

# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RINKOO</b>		Emp. Code : <b>AM0523</b>	
F's / H's Name: <b>ROHTAS INGH</b>		PF Number: <b>11494</b> UAN: <b>101014924439</b>	
Designation: <b>SUP.</b>		ESIC Number:	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>2047101015480</b>	
Attendance Details		Bank IFSC Code : <b>CNRB0002047</b>	
<b>Present</b>		<b>23 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>18491</b>	LEAVE: <b>0</b>	PF : <b>1380</b>	Uniform: <b>0</b>
HRA: <b>4644</b>	OTHER: <b>0</b>	ESIC: <b>0</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>23135</b>	<b>Total Deductions (₹)</b>	<b>1380</b>
		<b>Net Amount (₹)</b>	<b>24065</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SUGRIV PRASAD GUPTA</b>		Emp. Code : <b>AM0524</b>	
F's / H's Name: <b>ISHWAR PRASAD GUPATA</b>		PF Number: <b>11598</b> UAN: <b>100531328155</b>	
Designation: <b>SUP.</b>		ESIC Number:	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>32627277941</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0006286</b>	
Present		27 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>21707</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>5452</b>	OTHER <b>0</b>	ESIC: <b>0</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>27159</b>	<b>Total Deductions (₹)</b>	<b>1620</b>
		<b>Net Amount (₹)</b>	<b>28250</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ABHAY KUMAR KAPRI</b>		Emp. Code : <b>AM0535</b>	
F's / H's Name: <b>BITTO KAPRI</b>		PF Number: <b>11594</b> UAN: <b>100658803307</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018883114</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>50100147571486</b>	
Attendance Details		Bank IFSC Code : <b>HDFC0000765</b>	
<b>Present</b>		<b>28 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>18560</b>	LEAVE: <b>0</b>	PF : <b>1680</b>	Uniform: <b>0</b>
HRA: <b>3662</b>	OTHER <b>667.333</b>	ESIC: <b>167</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>22889</b>	<b>Total Deductions (₹)</b>	<b>1847</b>
		<b>Net Amount (₹)</b>	<b>23361</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ADARSH MANI</b>		Emp. Code : <b>AM0546</b>	
F's / H's Name: <b>JAGNATH</b>		PF Number: <b>11551</b> UAN: <b>100697502469</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018886976</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>918010019608780</b>	
Attendance Details		Bank IFSC Code : <b>UTIB0000846</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>AJAY KUMAR</b>		Emp. Code : <b>AM0560</b>	
F's / H's Name: <b>BABU LAL</b>		PF Number: <b>11591</b> UAN: <b>100650170884</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2109502876</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>11777868449</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0006537</b>	
<b>Present</b>		<b>28 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>18560</b>	LEAVE: <b>0</b>	PF : <b>1680</b>	Uniform: <b>0</b>
HRA: <b>3662</b>	OTHER <b>667.333</b>	ESIC: <b>167</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22889</b>	<b>Total Deductions (₹)</b>	<b>1847</b>
		<b>Net Amount (₹)</b>	<b>23361</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ADESH KUMAR SINGH</b>		Emp. Code : <b>AM0531</b>	
F's / H's Name: <b>GOBARDHAN SINGH</b>		PF Number: <b>11532</b> UAN: <b>101368315479</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018886986</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>41169773508</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0016706</b>	
<b>Present</b>		<b>28 Day(s)</b>	
<b>Earnings</b>	<b>Amount (in Rs.)₹</b>	<b>Deductions</b>	<b>Amount (in Rs.)₹</b>
BAISC: <b>18560</b>	LEAVE: <b>0</b>	PF : <b>1680</b>	Uniform: <b>0</b>
HRA: <b>3662</b>	OTHER <b>667.333</b>	ESIC: <b>167</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>22889</b>	<b>Total Deductions (₹)</b>	<b>1847</b>
		<b>Net Amount (₹)</b>	<b>23361</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>CHANDAN SHARMA</b>		Emp. Code : <b>AM0541</b>	
F's / H's Name: <b>KEWALKRISHAN</b>		PF Number: <b>11463</b> UAN: <b>100122451090</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018886965</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>31650110002919</b>	
Attendance Details		Bank IFSC Code : <b>UCBA0003165</b>	
<b>Present</b>		<b>20 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>13257</b>	LEAVE: <b>0</b>	PF : <b>1200</b>	Uniform: <b>0</b>
HRA: <b>2615</b>	OTHER <b>476.667</b>	ESIC: <b>119</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>16349</b>	<b>Total Deductions (₹)</b>	<b>1319</b>
		<b>Net Amount (₹)</b>	<b>16686</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>DURVIJAY SINGH</b>		Emp. Code : <b>AM0596</b>	
F's / H's Name: <b>MALIKARAN SINGH</b>		PF Number: <b>11567</b> UAN: <b>100673731555</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870166</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>0277011107805</b>	
Attendance Details		Bank IFSC Code : <b>PUNB0027720</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>GOVIND KUMAR JHA</b>		Emp. Code : <b>AM0540</b>	
F's / H's Name: <b>BRAJMOHAN JHA</b>		PF Number: <b>11548</b> UAN: <b>100901139790</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870473</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>769502010003755</b>	
Attendance Details		Bank IFSC Code : <b>UBIN0576956</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>DILIP KUMAR YADAV</b>		Emp. Code : <b>AM0528</b>	
F's / H's Name: <b>PRABHUNATH</b>		PF Number: <b>11498</b> UAN: <b>101618958467</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870423</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>07800100020842</b>	
Attendance Details		Bank IFSC Code : <b>BARB0SILIGU</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>INDRAJEET</b>		Emp. Code : <b>AM0561</b>	
F's / H's Name: <b>BANWARI SINGH</b>		PF Number: <b>11592</b> UAN: <b>101434571989</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872943</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>39671504824</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0000671</b>	
<b>Present</b>		<b>24 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>15908</b>	LEAVE: <b>0</b>	PF : <b>1440</b>	Uniform: <b>0</b>
HRA: <b>3138</b>	OTHER <b>572</b>	ESIC: <b>143</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>19618</b>	<b>Total Deductions (₹)</b>	<b>1583</b>
		<b>Net Amount (₹)</b>	<b>20023</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>KRISHNA KUMAR SINGH</b>		Emp. Code : <b>AM0544</b>	
F's / H's Name: <b>AMBIKA SINGH</b>		PF Number: <b>11508</b> UAN: <b>100902697255</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2214149026</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>35846731439</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0006887</b>	
<b>Present</b>		<b>28 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>18560</b>	LEAVE: <b>0</b>	PF : <b>1680</b>	Uniform: <b>0</b>
HRA: <b>3662</b>	OTHER <b>667.333</b>	ESIC: <b>167</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22889</b>	<b>Total Deductions (₹)</b>	<b>1847</b>
		<b>Net Amount (₹)</b>	<b>23361</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>HARBHAJAN SINGH</b>		Emp. Code : <b>AM0532</b>	
F's / H's Name: <b>HARIKRISHAN</b>		PF Number: <b>11492</b> UAN: <b>101771352447</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018883180</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>35974087043</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0017226</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>HARISH KUMAR RAI</b>		Emp. Code : <b>AM0537</b>	
F's / H's Name: <b>SHIV DAYAL RAI</b>		PF Number: <b>11573</b> UAN: <b>101305439893</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>1115660598</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>32303409445</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0002619</b>	
Present		27 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
Total Earnings (₹): <b>22072</b>		Total Deductions (₹) <b>1781</b>	
		Net Amount (₹) <b>22527</b>	

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>KASHIRAM</b>		Emp. Code : <b>AM0558</b>	
F's / H's Name: <b>MUNNA LAL</b>		PF Number: <b>11535</b> UAN: <b>100966637503</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870236</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>11409343692</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0001212</b>	
<b>Present</b>		<b>18 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>11931</b>	LEAVE: <b>0</b>	PF : <b>1080</b>	Uniform: <b>0</b>
HRA: <b>2354</b>	OTHER <b>429</b>	ESIC: <b>107</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>14714</b>	<b>Total Deductions (₹)</b>	<b>1187</b>
		<b>Net Amount (₹)</b>	<b>15017</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>MANISH KUMAR</b>		Emp. Code : <b>AM0542</b>	
F's / H's Name: <b>ANIRUDH SINGH</b>		PF Number: <b>11533</b> UAN: <b>101105207663</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870437</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>20321720561</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0008087</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PRITAM SINGH</b>		Emp. Code : <b>AM0527</b>	
F's / H's Name: <b>RAM SINGH</b>		PF Number: <b>11556</b> UAN: <b>101267702100</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872860</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>40850100013861</b>	
Attendance Details		Bank IFSC Code : <b>BARB0BRGBXX</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PRITAM KUMAR</b>		Emp. Code : <b>AM0530</b>	
F's / H's Name: <b>RAMESH PRASAD GUPTA</b>		PF Number: <b>11537</b> UAN: <b>101449331639</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872889</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>4191108002931</b>	
Attendance Details		Value	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PRADEEP TEOTIA</b>		Emp. Code : <b>AM0525</b>	
F's / H's Name: <b>ANUJ TEOTIA</b>		PF Number: <b>11491</b> UAN: <b>101840359380</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870481</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>86462200098030</b>	
Attendance Details		Bank IFSC Code : <b>CNRB0018646</b>	
<b>Present</b>		<b>7 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>4640</b>	LEAVE: <b>0</b>	PF : <b>420</b>	Uniform: <b>0</b>
HRA: <b>915</b>	OTHER <b>166.833</b>	ESIC: <b>42</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>5722</b>	<b>Total Deductions (₹)</b>	<b>462</b>
		<b>Net Amount (₹)</b>	<b>5840</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RAHUL KUMAR</b>		Emp. Code : <b>AM0552</b>	
F's / H's Name: <b>PREMPAL</b>		PF Number: <b>11473</b> UAN: <b>100291278885</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018883199</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>21268100012326</b>	
Attendance Details		Bank IFSC Code : <b>BARB0TRDGUR</b>	
Present		27 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
Total Earnings (₹): <b>22072</b>		Total Deductions (₹) <b>1781</b>	
		Net Amount (₹) <b>22527</b>	

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RAJ KUMAR</b>		Emp. Code : <b>AM0559</b>	
F's / H's Name: <b>MANGE RAM</b>		PF Number: <b>11499</b> UAN: <b>101069927373</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>1105972446</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>55148925770</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0002431</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RAJU SINGH</b>		Emp. Code : <b>AM0556</b>	
F's / H's Name: <b>CHHOTELAL</b>		PF Number: <b>11468</b> UAN: <b>101356887836</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872875</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>35775767251</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0010839</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SANJAY KUMAR KARN</b>		Emp. Code : <b>AM0533</b>	
F's / H's Name: <b>MADHUSUDHAN LAL</b>		PF Number: <b>11527</b> UAN: <b>100661053920</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2214115826</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>32643557598</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0002954</b>	
<b>Present</b>		<b>17 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>11268</b>	LEAVE: <b>0</b>	PF : <b>1020</b>	Uniform: <b>0</b>
HRA: <b>2223</b>	OTHER <b>405.167</b>	ESIC: <b>101</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>13896</b>	<b>Total Deductions (₹)</b>	<b>1121</b>
		<b>Net Amount (₹)</b>	<b>14183</b>

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For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SUJEET TIWARI</b>		Emp. Code : <b>AM0538</b>	
F's / H's Name: <b>GHANSHYAM TIWARI</b>		PF Number: <b>11500</b> UAN: <b>100999480740</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2214801731</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>10021482837</b>	
Attendance Details		Bank IFSC Code : <b>IDFB0020101</b>	
<b>Present</b>		<b>10 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>6628</b>	LEAVE: <b>0</b>	PF : <b>600</b>	Uniform: <b>0</b>
HRA: <b>1308</b>	OTHER <b>238.333</b>	ESIC: <b>60</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>8174</b>	<b>Total Deductions (₹)</b>	<b>660</b>
		<b>Net Amount (₹)</b>	<b>8343</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SANI KUMAR</b>		Emp. Code : <b>AM0529</b>	
F's / H's Name: <b>RAMAUTAR</b>		PF Number: <b>11585</b> UAN: <b>101771964894</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872896</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>921010031719202</b>	
Attendance Details		Bank IFSC Code : <b>UTIB0004761</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SUNIL KUMAR</b>		Emp. Code : <b>AM0555</b>	
F's / H's Name: <b>RAJDEV PANDIT</b>		PF Number: <b>11493</b> UAN: <b>101289314011</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870460</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>473910110004908</b>	
Attendance Details		Bank IFSC Code : <b>BKID0004739</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>KUMAR KARTIKEY</b>		Emp. Code : <b>AM0514</b>	
F's / H's Name: <b>RAM MURTI</b>		PF Number: <b>11560</b> UAN: <b>101214655363</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2015473033</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>100031242980</b>	
Attendance Details		Bank IFSC Code : <b>INDB0000148</b>	
Present		25 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PRAVEEN KUMAR SONI</b>		Emp. Code : <b>AMO522</b>	
F's / H's Name: <b>KAMLESH KUMAR SONI</b>		PF Number: <b>11595</b> UAN: <b>101731092200</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870244</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>20243967255</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0015991</b>	
<b>Present</b>		<b>3 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>1989</b>	LEAVE: <b>0</b>	PF : <b>180</b>	Uniform: <b>0</b>
HRA: <b>392</b>	OTHER <b>71.5</b>	ESIC: <b>18</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>2453</b>	<b>Total Deductions (₹)</b>	<b>198</b>
		<b>Net Amount (₹)</b>	<b>2503</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PAPPU KUMAR</b>		Emp. Code : <b>AM0506</b>	
F's / H's Name: <b>SATENDRA SINGH</b>		PF Number: <b>11489</b> UAN: <b>101264664279</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872934</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>742002010004077</b>	
Attendance Details		Bank IFSC Code : <b>UBIN0574201</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>GAUTAM KUMAR</b>		Emp. Code : <b>AM0701</b>	
F's / H's Name: <b>AVDESH SINGH</b>		PF Number: <b>11769</b> UAN: <b>101069928751</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018950401</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>20159640413</b>	
Attendance Details		Bank IFSC Code : <b>FINO0000001</b>	
Present		25 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
Total Earnings (₹): <b>20436</b>		Total Deductions (₹) <b>1649</b>	
		Net Amount (₹) <b>20857</b>	

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>HARENDER KUMAR</b>		Emp. Code : <b>AM0569</b>	
F's / H's Name: <b>CHETRAM</b>		PF Number: <b>11555</b> UAN: <b>101092273584</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018872864</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>917010020606460</b>	
Attendance Details		Bank IFSC Code : <b>UTIB0000552</b>	
<b>Present</b>		<b>19 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>12594</b>	LEAVE: <b>0</b>	PF : <b>1140</b>	Uniform: <b>0</b>
HRA: <b>2485</b>	OTHER <b>452.833</b>	ESIC: <b>113</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>15532</b>	<b>Total Deductions (₹)</b>	<b>1253</b>
		<b>Net Amount (₹)</b>	<b>15852</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RUPESH KUMAR</b>		Emp. Code : <b>AM0588</b>	
F's / H's Name: <b>ARVIND SINGH</b>		PF Number: <b>11534</b> UAN: <b>100555145380</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018883107</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>8813101002612</b>	
Attendance Details		Bank IFSC Code : <b>CNRB0008813</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ABHAY KUMAR</b>		Emp. Code : <b>AM0595</b>	
F's / H's Name: <b>INDRA VIR</b>		PF Number: <b>11574</b> UAN: <b>100732360973</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870172</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>99980104359356</b>	
Attendance Details		Bank IFSC Code : <b>FDRL0001678</b>	
<b>Present</b>		<b>23 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>15245</b>	LEAVE: <b>0</b>	PF : <b>1380</b>	Uniform: <b>0</b>
HRA: <b>3008</b>	OTHER <b>548.167</b>	ESIC: <b>137</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>18801</b>	<b>Total Deductions (₹)</b>	<b>1517</b>
		<b>Net Amount (₹)</b>	<b>19189</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ANAND JI</b>		Emp. Code : <b>AM0591</b>	
F's / H's Name: <b>ASHOK SINGH</b>		PF Number: <b>11519</b> UAN: <b>101214639377</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870162</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>45490100006794</b>	
Attendance Details		Bank IFSC Code : <b>BARB0DINARA</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>VIPIN KUMAR</b>		Emp. Code : <b>AM0590</b>	
F's / H's Name: <b>RAKSHPAL SHARMA</b>		PF Number: <b>11666</b> UAN: <b>101300022091</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018918797</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>0247008197</b>	
Attendance Details		Bank IFSC Code : <b>KKBK0000216</b>	
Present		23 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>15245</b>	LEAVE: <b>0</b>	PF : <b>1380</b>	Uniform: <b>0</b>
HRA: <b>3008</b>	OTHER <b>548.167</b>	ESIC: <b>137</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>18801</b>	<b>Total Deductions (₹)</b>	<b>1517</b>
		<b>Net Amount (₹)</b>	<b>19189</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : SAURABH KUMAR		Emp. Code : <u>AM0684</u>	
F's / H's Name: RAMJANAM SINGH		PF Number: <b>11757</b> UAN: <u>100925312546</u>	
Designation: <b>GUARD</b>		ESIC Number:	
Worksite: <u>HYATT ANDAZ AEROCITY</u>		Bank A/c : <b>1250104000105002</b>	
Attendance Details		Bank IFSC Code : <b>IBKL0001250</b>	
Present		20 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <u>13257</u>	LEAVE: <u>0</u>	PF : <u>1200</u>	Uniform: <u>0</u>
HRA: <u>2615</u>	OTHER <u>476.667</u>	ESIC: <u>119</u>	Advance
4 HRS: <u>0</u>	PAY: _____	LWF : <u>0</u>	Misc: _____
_____	_____	Meal: <u>0</u>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>16349</b>	<b>Total Deductions (₹)</b>	<b>1319</b>
		<b>Net Amount (₹)</b>	<b>16686</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SONU KUMAR</b>		Emp. Code : <b>AM0658</b>	
F's / H's Name: <b>VIJAY KUMAR</b>		PF Number: <b>11638</b> UAN: <b>101217493419</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018886873</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>35235839085</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0012598</b>	
<b>Present</b>		<b>17 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>11268</b>	LEAVE: <b>0</b>	PF : <b>1020</b>	Uniform: <b>0</b>
HRA: <b>2223</b>	OTHER <b>405.167</b>	ESIC: <b>101</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>13896</b>	<b>Total Deductions (₹)</b>	<b>1121</b>
		<b>Net Amount (₹)</b>	<b>14183</b>

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RITESH KUMAR SINGH</b>		Emp. Code : <b>AM0718</b>	
F's / H's Name: <b>VIJAY PRATAP SINGH</b>		PF Number: <b>11813</b> UAN: <b>100566372096</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018974639</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>5645296023</b>	
Attendance Details		Bank IFSC Code : <b>KKBK0004597</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>AKHILESH KUMAR RAY</b>		Emp. Code : <b>AM0719</b>	
F's / H's Name: <b>BIDESHI RAY</b>		PF Number: <b>11777</b> UAN: <b>101404979417</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018974688</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>2203000107061734</b>	
Attendance Details		Bank IFSC Code : <b>PUNB0220300</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RAVI KUMAR CHAUDHARY</b>		Emp. Code : <b>AM0536</b>	
F's / H's Name: <b>BHOLA CHAUDHARY</b>		PF Number: <b>11871</b> UAN: <b>101008231468</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2019021705</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>20176862361</b>	
Attendance Details		Bank IFSC Code : <b>FINO0001001</b>	
<b>Present</b>		<b>24 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>15908</b>	LEAVE: <b>0</b>	PF : <b>1440</b>	Uniform: <b>1000</b>
HRA: <b>3138</b>	OTHER <b>572</b>	ESIC: <b>143</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>19618</b>	<b>Total Deductions (₹)</b>	<b>2583</b>
		<b>Net Amount (₹)</b>	<b>19023</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>MUKESH KUMAR YADAV</b>		Emp. Code : <b>AM0756</b>	
F's / H's Name: <b>JAYPRAKASH YADAV</b>		PF Number: <b>11869</b> UAN: <b>100732438549</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>5344042881</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>41025850885</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0015778</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>DHARMENDRA SINGH</b>		Emp. Code : <b>AM0545</b>	
F's / H's Name: <b>KASHI NATH SINGH</b>		PF Number: <b>11474</b> UAN: <b>100136206622</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2018870399</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>20244563603</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0008087</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>BHOOPENDRA KUMAR TIWARI</b>		Emp. Code : <b>AM0775</b>	
F's / H's Name: <b>LALLU PRASAD</b>		PF Number: <b>11845</b> UAN: <b>101275121074</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>6931609636</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>22980100020163</b>	
Attendance Details		Bank IFSC Code : <b>BARB0DARFAT</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>0</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>1649</b>
		<b>Net Amount (₹)</b>	<b>20857</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>VIMAL TYAGI</b>		Emp. Code : <b>AM0757</b>	
F's / H's Name: <b>VIJAY TYAGI</b>		PF Number: <b>11835</b> UAN: <b>101369170717</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2214864837</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>50100365939751</b>	
Attendance Details		Bank IFSC Code : <b>HDFC0000438</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SUMIT KHARB</b>		Emp. Code : <b>_</b>	
F's / H's Name: <b>BIJENDER SINGH</b>		PF Number: <b>12072</b> UAN: <b>101981674232</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2019102768</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>520291019179826</b>	
Attendance Details		Bank IFSC Code : <b>UBIN0914894</b>	
<b>Present</b>		<b>21 Day(s)</b>	
<b>Earnings</b>	<b>Amount (in Rs.)₹</b>	<b>Deductions</b>	<b>Amount (in Rs.)₹</b>
BAISC: <b>13920</b>	LEAVE: <b>0</b>	PF : <b>1260</b>	Uniform: <b>0</b>
HRA: <b>2746</b>	OTHER <b>500.5</b>	ESIC: <b>125</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>17167</b>	<b>Total Deductions (₹)</b>	<b>1385</b>
		<b>Net Amount (₹)</b>	<b>17520</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>LOKESH SINGH</b>		Emp. Code : _	
F's / H's Name:		PF Number: UAN: _	
Designation: <b>GUARD</b>		ESIC Number:	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>31536886566</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0002459</b>	
<b>Present</b>		<b>13 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>8617</b>	LEAVE: <b>0</b>	PF : <b>780</b>	Uniform: <b>0</b>
HRA: <b>1700</b>	OTHER <b>309.833</b>	ESIC: <b>77</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>10627</b>	<b>Total Deductions (₹)</b>	<b>857</b>
		<b>Net Amount (₹)</b>	<b>10846</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SANJEEV SINGH</b>		Emp. Code : _	
F's / H's Name: <b>RAJENDRA SINGH</b>		PF Number: <b>12059</b> UAN: <b>101366720141</b>	
Designation: <b>GUARD</b>		ESIC Number:	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>380702010033894</b>	
Attendance Details		Bank IFSC Code : <b>UBIN0538078</b>	
Present		13 Day(s)	
Earnings		Amount (in Rs.)₹	
BAISC: <b>8617</b>	LEAVE: <b>0</b>	PF : <b>780</b>	Uniform: <b>1000</b>
HRA: <b>1700</b>	OTHER <b>309.833</b>	ESIC: <b>77</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>10627</b>	<b>Total Deductions (₹)</b>	<b>1857</b>
		<b>Net Amount (₹)</b>	<b>9846</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PAVAN KUMAR</b>		Emp. Code : <b>_</b>	
F's / H's Name: <b>RAMKHILARI</b>		PF Number: <b>11989</b> UAN: <b>101177950198</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2019102774</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>30318100034904</b>	
Attendance Details		Bank IFSC Code : <b>BARB0MANESA</b>	
<b>Present</b>		<b>22 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>14583</b>	LEAVE: <b>0</b>	PF : <b>1320</b>	Uniform: <b>0</b>
HRA: <b>2877</b>	OTHER <b>524.333</b>	ESIC: <b>131</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>17984</b>	<b>Total Deductions (₹)</b>	<b>1451</b>
		<b>Net Amount (₹)</b>	<b>18355</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>KESHAV SINGH GOYAL</b>		Emp. Code : <b>_</b>	
F's / H's Name: <b>CHHOTE LAL</b>		PF Number: <b>12001</b> UAN: <b>101044186132</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2019103269</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>31979499765</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0030093</b>	
<b>Present</b>		<b>8 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>5303</b>	LEAVE: <b>0</b>	PF : <b>480</b>	Uniform: <b>0</b>
HRA: <b>1046</b>	OTHER <b>190.667</b>	ESIC: <b>48</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>6540</b>	<b>Total Deductions (₹)</b>	<b>528</b>
		<b>Net Amount (₹)</b>	<b>6675</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ARJUN SINGH</b>		Emp. Code : _	
F's / H's Name: <b>JAGDISH SINGH</b>		PF Number: <b>11970</b> UAN: <b>100898022251</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>5344252484</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>054201526857</b>	
Attendance Details		Bank IFSC Code : <b>ICIC0000542</b>	
<b>Present</b>		<b>24 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>15908</b>	LEAVE: <b>0</b>	PF : <b>1440</b>	Uniform: <b>0</b>
HRA: <b>3138</b>	OTHER <b>572</b>	ESIC: <b>143</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>19618</b>	<b>Total Deductions (₹)</b>	<b>1583</b>
		<b>Net Amount (₹)</b>	<b>20023</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>MINTU SARKAR</b>		Emp. Code : <b>AM0766</b>	
F's / H's Name: <b>BUDDADEB SARKAR</b>		PF Number: <b>11913</b> UAN: <b>101041761454</b>	
Designation: <b>GUARD</b>		ESIC Number: <b>2019045060</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>100028726002</b>	
Attendance Details		Bank IFSC Code : <b>INDB0000540</b>	
<b>Present</b>		<b>25 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>1000</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>2649</b>
		<b>Net Amount (₹)</b>	<b>19857</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>KM GUDDI</b>		Emp. Code : <b>AM0299</b>	
F's / H's Name: <b>BANWARI LAL</b>		PF Number: <b>12014</b> UAN: <b>100884123265</b>	
Designation: <b>L GUARD</b>		ESIC Number: <b>2018706540</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>39939860177</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0007755</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>	<b>Amount (in Rs.)₹</b>	<b>Deductions</b>	<b>Amount (in Rs.)₹</b>
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>ANUPAM MAURYA</b>		Emp. Code : <b>AM0548</b>	
F's / H's Name: <b>RAM NAYAK</b>		PF Number: <b>11603</b> UAN: <b>101460624198</b>	
Designation: <b>L GUARD</b>		ESIC Number: <b>2018872926</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>3080001700170263</b>	
Attendance Details		Bank IFSC Code : <b>PUNB0308000</b>	
<b>Present</b>		<b>26 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17234</b>	LEAVE: <b>0</b>	PF : <b>1560</b>	Uniform: <b>0</b>
HRA: <b>3400</b>	OTHER <b>619.667</b>	ESIC: <b>155</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>21254</b>	<b>Total Deductions (₹)</b>	<b>1715</b>
		<b>Net Amount (₹)</b>	<b>21692</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>PRIYANKA</b>		Emp. Code : <b>AM0689</b>	
F's / H's Name: <b>NANAK CHAND</b>		PF Number: <b>11716</b> UAN: <b>101198372729</b>	
Designation: <b>L GUARD</b>		ESIC Number: <b>2018918838</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>352702010717802</b>	
Attendance Details		Bank IFSC Code : <b>UBIN0535273</b>	
<b>Present</b>		<b>24 Day(s)</b>	
<b>Earnings</b>	<b>Amount (in Rs.)₹</b>	<b>Deductions</b>	<b>Amount (in Rs.)₹</b>
BAISC: <b>15908</b>	LEAVE: <b>0</b>	PF : <b>1440</b>	Uniform: <b>0</b>
HRA: <b>3138</b>	OTHER <b>572</b>	ESIC: <b>143</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>19618</b>	<b>Total Deductions (₹)</b>	<b>1583</b>
		<b>Net Amount (₹)</b>	<b>20023</b>

for AMAdmin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>KAJAL</b>		Emp. Code : <b>AM0690</b>	
F's / H's Name: <b>SURESH CHANDRA</b>		PF Number: <b>11700</b> UAN: <b>101513054533</b>	
Designation: <b>L GUARD</b>		ESIC Number: <b>2018361118</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>2746136000132</b>	
Attendance Details		Bank IFSC Code : <b>CNRB0002746</b>	
<b>Present</b>		<b>21 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>13920</b>	LEAVE: <b>0</b>	PF : <b>1260</b>	Uniform: <b>0</b>
HRA: <b>2746</b>	OTHER <b>500.5</b>	ESIC: <b>125</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>17167</b>	<b>Total Deductions (₹)</b>	<b>1385</b>
		<b>Net Amount (₹)</b>	<b>17520</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SEEMA</b>		Emp. Code : <b>AM0550</b>	
F's / H's Name: <b>GURMAIL SINGH</b>		PF Number: <b>11562</b> UAN: <b>101370631078</b>	
Designation: <b>L GUARD</b>		ESIC Number: <b>2214797755</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>23090110015476</b>	
Attendance Details		Bank IFSC Code : <b>UCBA0002309</b>	
<b>Present</b>		<b>27 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>17897</b>	LEAVE: <b>0</b>	PF : <b>1620</b>	Uniform: <b>0</b>
HRA: <b>3531</b>	OTHER <b>643.5</b>	ESIC: <b>161</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>22072</b>	<b>Total Deductions (₹)</b>	<b>1781</b>
		<b>Net Amount (₹)</b>	<b>22527</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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# AM ADMIN & SECURITY SERVICES PVT. LTD.

Kh. No.-37/7/3, Near Himalya Nersury, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

## Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>SAVITA DEVI</b>		Emp. Code : <b>AM0295</b>	
F's / H's Name:		PF Number: UAN: _	
Designation: <b>L GUARD</b>		ESIC Number:	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>38244246231</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0011554</b>	
<b>Present</b>		<b>11 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>7291</b>	LEAVE: <b>0</b>	PF : <b>660</b>	Uniform: <b>0</b>
HRA: <b>1438</b>	OTHER <b>262.167</b>	ESIC: <b>65</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
<b>Total Earnings (₹):</b>	<b>8991</b>	<b>Total Deductions (₹)</b>	<b>725</b>
		<b>Net Amount (₹)</b>	<b>9177</b>

for AMAdmin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

Authorised Signatory

AUTH. SIGNATORY

# AM ADMIN & SECURITY SERVICES PVT. LTD.

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>NAMRATA SHRIVASTAVA</b>		Emp. Code : <b>AM0760</b>	
F's / H's Name: <b>SANJAY KUMAR</b>		PF Number: <b>12037</b> UAN: <b>101417512270</b>	
Designation: <b>L GUARD</b>		ESIC Number: <b>2019102707</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>41844028589</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0016018</b>	
Present		25 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>16571</b>	LEAVE: <b>0</b>	PF : <b>1500</b>	Uniform: <b>1000</b>
HRA: <b>3269</b>	OTHER <b>595.833</b>	ESIC: <b>149</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____	_____	_____
<b>Total Earnings (₹):</b>	<b>20436</b>	<b>Total Deductions (₹)</b>	<b>2649</b>
		<b>Net Amount (₹)</b>	<b>19857</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>JITENDRA KUMAR</b>		Emp. Code : <b>AM0549</b>	
F's / H's Name: <b>KRISHNA SAW</b>		PF Number: <b>11601</b> UAN: <b>101154488424</b>	
Designation: <b>CCTV</b>		ESIC Number: <b>2214299381</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>3212797799</b>	
Attendance Details		Bank IFSC Code : <b>KKBK0004597</b>	
<b>Present</b>		<b>28.7 Day(s)</b>	
<b>Earnings</b>		<b>Deductions</b>	
<b>Amount (in Rs.)₹</b>		<b>Amount (in Rs.)₹</b>	
BAISC: <b>20943</b>	LEAVE: <b>0</b>	PF : <b>1720</b>	Uniform: <b>0</b>
HRA: <b>0</b>	OTHER <b>1146.8</b>	ESIC: <b>157</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>22090</b>	<b>Total Deductions (₹)</b>	<b>1877</b>
		<b>Net Amount (₹)</b>	<b>22828</b>

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Pay Slip for the period from 21.06.2023 TO 20.07.2023

Emp Name : <b>RAVINDRA SINGH</b>		Emp. Code : <b>AM0554</b>	
F's / H's Name: <b>PREM PAL SINGH</b>		PF Number: <b>11583</b> UAN: <b>101344013225</b>	
Designation: <b>CCTV</b>		ESIC Number: <b>2214416438</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>20152278203</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0007774</b>	
Present		28.7 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>20943</b>	LEAVE: <b>0</b>	PF : <b>1720</b>	Uniform: <b>0</b>
HRA: <b>0</b>	OTHER <b>1146.8</b>	ESIC: <b>157</b>	Advance
4 HRS: <b>0</b>	PAY:	LWF : <b>0</b>	Misc:
		Meal: <b>0</b>	
Total Earnings (₹): <b>22090</b>		Total Deductions (₹) <b>1877</b>	
		Net Amount (₹) <b>22828</b>	

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Emp Name : <b>ADITYA KUMAR</b>		Emp. Code : <b>AM0543</b>	
F's / H's Name: <b>AJAY KUMAR</b>		PF Number: <b>11606</b> UAN: <b>101356887079</b>	
Designation: <b>CCTV</b>		ESIC Number: <b>2018870176</b>	
Worksite: <b>HYATT ANDAZ AEROCITY</b>		Bank A/c : <b>38269433834</b>	
Attendance Details		Bank IFSC Code : <b>SBIN0003002</b>	
Present		28.7 Day(s)	
Earnings		Deductions	
Amount (in Rs.)₹		Amount (in Rs.)₹	
BAISC: <b>20943</b>	LEAVE: <b>0</b>	PF : <b>1720</b>	Uniform: <b>0</b>
HRA: <b>0</b>	OTHER <b>1146.8</b>	ESIC: <b>157</b>	Advance
4 HRS: <b>0</b>	PAY: _____	LWF : <b>0</b>	Misc: _____
_____	_____	Meal: <b>0</b>	_____
_____	_____		
<b>Total Earnings (₹):</b>	<b>22090</b>	<b>Total Deductions (₹)</b>	<b>1877</b>
		<b>Net Amount (₹)</b>	<b>22828</b>

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