

AM ADMIN & SECURITY SERVICES PVT. LTD.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RINKOO		PF Number: 11494 UAN: 101014924439	
F's / H's Name: ROHTAS INGH		ESIC Number:	
Designation: SUP.		Bank A/c : 2047101015480	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : CNRB0002047	
Attendance Details	Value		
Present	28 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 21677	Leaves: 902	PF: 1626	ESIC: 0
HRA: 5444	Bonus: 1805	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 0	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	29828	Total Deductions (₹)	1626
		Net Amount (₹)	28203

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


Authorised Signatory
AUTH. SIGNATORY

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SUGRIV PRASAD GUPTA		PF Number: 11598 UAN: 100531328155	
F's / H's Name: ISHWAR PRASAD GUPATA		ESIC Number:	
Designation: SUP.		Bank A/c : 32627277941	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0006286	
Attendance Details	Value		
Present	29 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 22451	Leaves: 934	PF: 1684	ESIC: 0
HRA: 5639	Bonus: 1870	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 0	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	30894	Total Deductions (₹)	1684
		Net Amount (₹)	29211

for AM Admin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ABHAY KUMAR KAPRI		PF Number: 11594 UAN: 100658803307	
F's / H's Name: BITTO KAPRI		ESIC Number: 2018883114	
Designation: GUARD		Bank A/c : 50100147571486	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : HDFC0000765	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

for AM Admin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ADARSH MANI		PF Number: 11551 UAN: 100697502469	
F's / H's Name: JAGNATH		ESIC Number: 2018886976	
Designation: GUARD		Bank A/c : 918010019608780	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UTIB0000846	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : AJAY KUMAR		PF Number: 11591 UAN: 100650170884	
F's / H's Name: BABU LAL		ESIC Number: 2109502876	
Designation: GUARD		Bank A/c : 11777868449	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0006537	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15319	Leaves: 637	Deductions	Amount (in Rs.)₹
HRA: 3022	Bonus: 1276	PF: 1394	ESIC: 138
Conveyance: _____	Other Pay: 554	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

for AM Admin & Security Services Pvt. Ltd.

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ADESH KUMAR SINGH		PF Number: 11532 UAN: 101368315479	
F's / H's Name: GOBARDHAN SINGH		ESIC Number: 2018886986	
Designation: GUARD		Bank A/c : 41169773508	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0016706	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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Emp Name : CHANDAN SHARMA		PF Number: 11463 UAN: 100122451090	
F's / H's Name: KEWALKRISHAN		ESIC Number: 2018886965	
Designation: GUARD		Bank A/c : 31650110002919	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UCBA0003165	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : DURVIJAY SINGH		PF Number: 11567 UAN: 100673731555	
F's / H's Name: MALIKARAN SINGH		ESIC Number: 2018870166	
Designation: GUARD		Bank A/c : 0277011107805	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : PUNB0027720	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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Emp Name : GOVIND KUMAR JHA		PF Number: 11548 UAN: 100901139790	
F's / H's Name: BRAJMOHAN JHA		ESIC Number: 2018870473	
Designation: GUARD		Bank A/c : 769502010003755	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UBIN0576956	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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Emp Name : DILIP KUMAR YADAV		PF Number: 11498 UAN: 101618958467	
F's / H's Name: PRABHUNATH		ESIC Number: 2018870423	
Designation: GUARD		Bank A/c : 07800100020842	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BARB0SILIGU	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 16596	Leaves: 690	Deductions	Amount (in Rs.)₹
HRA: 3274	Bonus: 1383	PF: 1510	ESIC: 149
Conveyance: _____	Other Pay: 600	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : INDRAJEET		PF Number: 11592 UAN: 101434571989	
F's / H's Name: BANWARI SINGH		ESIC Number: 2018872943	
Designation: GUARD		Bank A/c : 39671504824	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0000671	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15319	Leaves: 637	Deductions	Amount (in Rs.)₹
HRA: 3022	Bonus: 1276	PF: 1394	ESIC: 138
Conveyance: _____	Other Pay: 554	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

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Emp Name : KRISHNA KUMAR SINGH		PF Number: 11508 UAN: 100902697255	
F's / H's Name: AMBIKA SINGH		ESIC Number: 2214149026	
Designation: GUARD		Bank A/c : 35846731439	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0006887	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15319	Leaves: 637	PF: 1394	ESIC: 138
HRA: 3022	Bonus: 1276	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 554	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : HARBHAJAN SINGH		PF Number: 11492 UAN: 101771352447	
F's / H's Name: HARIKRISHAN		ESIC Number: 2018883180	
Designation: GUARD		Bank A/c : 35974087043	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0017226	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 16596	Leaves: 690	PF: 1510	ESIC: 149
HRA: 3274	Bonus: 1383	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 600	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : HARISH KUMAR RAI		PF Number: 11573 UAN: 101305439893	
F's / H's Name: SHIV DAYAL RAI		ESIC Number: 1115660598	
Designation: GUARD		Bank A/c : 32303409445	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0002619	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : KASHIRAM		PF Number: 11535 UAN: 100966637503	
F's / H's Name: MUNNA LAL		ESIC Number: 2018870236	
Designation: GUARD		Bank A/c : 11409343692	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0001212	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : MANISH KUMAR		PF Number: 11533 UAN: 101105207663	
F's / H's Name: ANIRUDH SINGH		ESIC Number: 2018870437	
Designation: GUARD		Bank A/c : 20321720561	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0008087	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : PRITAM SINGH		PF Number: 11556 UAN: 101267702100	
F's / H's Name: RAM SINGH		ESIC Number: 2018872860	
Designation: GUARD		Bank A/c : 40850100013861	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BARB0BRGBXX	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : PRITAM KUMAR		PF Number: 11537 UAN: 101449331639	
F's / H's Name: RAMESH PRASAD GUPTA		ESIC Number: 2018872889	
Designation: GUARD		Bank A/c : 4191108002931	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : CNRB0004191	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RAHUL KUMAR		PF Number: 11473 UAN: 100291278885	
F's / H's Name: PREMPAL		ESIC Number: 2018883199	
Designation: GUARD		Bank A/c : 21268100012326	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BARB0TRDGUR	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15957	Leaves: 664	Deductions	Amount (in Rs.)₹
HRA: 3148	Bonus: 1330	PF: 1452	ESIC: 143
Conveyance: _____	Other Pay: 577	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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Emp Name : RAJ KUMAR		PF Number: 11499 UAN: 101069927373	
F's / H's Name: MANGE RAM		ESIC Number: 1105972446	
Designation: GUARD		Bank A/c : 55148925770	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0002431	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 16596	Leaves: 690	Deductions	Amount (in Rs.)₹
HRA: 3274	Bonus: 1383	PF: 1510	ESIC: 149
Conveyance: _____	Other Pay: 600	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RAJU SINGH		PF Number: 11468 UAN: 101356887836	
F's / H's Name: CHHOTELAL		ESIC Number: 2018872875	
Designation: GUARD		Bank A/c : 35775767251	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0010839	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15957	Leaves: 664	Deductions	Amount (in Rs.)₹
HRA: 3148	Bonus: 1330	PF: 1452	ESIC: 143
Conveyance: _____	Other Pay: 577	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SANJAY KUMAR KARN		PF Number: 11527 UAN: 100661053920	
F's / H's Name: MADHUSUDHAN LAL		ESIC Number: 2214115826	
Designation: GUARD		Bank A/c : 32643557598	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0002954	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 16596	Leaves: 690	PF: 1510	ESIC: 149
HRA: 3274	Bonus: 1383	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 600	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SANI KUMAR		PF Number: 11585 UAN: 101771964894	
F's / H's Name: RAMAUTAR		ESIC Number: 2018872896	
Designation: GUARD		Bank A/c : 921010031719202	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UTIB0004761	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15319	Leaves: 637	Deductions	Amount (in Rs.)₹
HRA: 3022	Bonus: 1276	PF: 1394	ESIC: 138
Conveyance: _____	Other Pay: 554	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SUNIL KUMAR		PF Number: 11493 UAN: 101289314011	
F's / H's Name: RAJDEV PANDIT		ESIC Number: 2018870460	
Designation: GUARD		Bank A/c : 473910110004908	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BKID0004739	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : KUMAR KARTIKEY		PF Number: 11560 UAN: 101214655363	
F's / H's Name: RAM MURTI		ESIC Number: 2015473033	
Designation: GUARD		Bank A/c : 100031242980	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : INDB0000148	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : PRAVEEN KUMAR SONI		PF Number: 11595 UAN: 101731092200	
F's / H's Name: KAMLESH KUMAR SONI		ESIC Number: 2018870244	
Designation: GUARD		Bank A/c : 20243967255	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0015991	
Attendance Details	Value		
Present	21 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 13404	Leaves: 558	PF: 1219	ESIC: 120
HRA: 2644	Bonus: 1117	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 484	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	18207	Total Deductions (₹)	1340
		Net Amount (₹)	16867

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : PAPPU KUMAR		PF Number: 11489 UAN: 101264664279	
F's / H's Name: SATENDRA SINGH		ESIC Number: 2018872934	
Designation: GUARD		Bank A/c : 742002010004077	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UBIN0574201	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : GAUTAM KUMAR		PF Number: 11769 UAN: 101069928751	
F's / H's Name: AVDESH SINGH		ESIC Number: 2018950401	
Designation: GUARD		Bank A/c : 20159640413	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : FINO0000001	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : HARENDER KUMAR		PF Number: 11555 UAN: 101092273584	
F's / H's Name: CHEGRAM		ESIC Number: 2018872864	
Designation: GUARD		Bank A/c : 917010020606460	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UTIB0000552	
Attendance Details	Value		
Present	20 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 12766	Leaves: 531	Deductions	Amount (in Rs.)₹
HRA: 2519	Bonus: 1064	PF: 1161	ESIC: 115
Conveyance: _____	Other Pay: 461	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	17341	Total Deductions (₹)	1276
		Net Amount (₹)	16065

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RUPESH KUMAR		PF Number: 11534 UAN: 100555145380	
F's / H's Name: ARVIND SINGH		ESIC Number: 2018883107	
Designation: GUARD		Bank A/c : 8813101002612	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : CNRB0008813	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15957	Leaves: 664	Deductions	Amount (in Rs.)₹
HRA: 3148	Bonus: 1330	PF: 1452	ESIC: 143
Conveyance: _____	Other Pay: 577	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ABHAY KUMAR		PF Number: 11574 UAN: 100732360973	
F's / H's Name: INDRA VIR		ESIC Number: 2018870172	
Designation: GUARD		Bank A/c : 99980104359356	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : FDRL0001678	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ANAND JI		PF Number: 11519 UAN: 101214639377	
F's / H's Name: ASHOK SINGH		ESIC Number: 2018870162	
Designation: GUARD		Bank A/c : 45490100006794	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BARB0DINARA	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15319	Leaves: 637	Deductions	Amount (in Rs.)₹
HRA: 3022	Bonus: 1276	PF: 1394	ESIC: 138
Conveyance: _____	Other Pay: 554	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : VIPIN KUMAR		PF Number: 11666 UAN: 101300022091	
F's / H's Name: RAKSHPAL SHARMA		ESIC Number: 2018918797	
Designation: GUARD		Bank A/c : 0247008197	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : KKBK0000216	
Attendance Details	Value		
Present	23 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 14681	Leaves: 611	Deductions	Amount (in Rs.)₹
HRA: 2896	Bonus: 1223	PF: 1335	ESIC: 132
Conveyance: _____	Other Pay: 530	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	19941	Total Deductions (₹)	1467
		Net Amount (₹)	18474

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SAURABH KUMAR		PF Number: 11757 UAN: 100925312546	
F's / H's Name: RAMJANAM SINGH		ESIC Number:	
Designation: GUARD		Bank A/c : 1250104000105002	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : IBKL0001250	
Attendance Details	Value		
Present	19 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 12128	Leaves: 505	PF: 1103	ESIC: 109
HRA: 2393	Bonus: 1011	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 438	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	16475	Total Deductions (₹)	1212
		Net Amount (₹)	15262

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SONU KUMAR		PF Number: 11638 UAN: 101217493419	
F's / H's Name: VIJAY KUMAR		ESIC Number: 2018886873	
Designation: GUARD		Bank A/c : 35235839085	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0012598	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15319	Leaves: 637	Deductions	Amount (in Rs.)₹
HRA: 3022	Bonus: 1276	PF: 1394	ESIC: 138
Conveyance: _____	Other Pay: 554	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RITESH KUMAR SINGH		PF Number: 11813 UAN: 100566372096	
F's / H's Name: VIJAY PRATAP SINGH		ESIC Number: 2018974639	
Designation: GUARD		Bank A/c : 5645296023	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : KKBK0004597	
Attendance Details	Value		
Present	2 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: <u>1277</u>	Leaves: <u>53</u>	PF: <u>116</u>	ESIC: <u>11</u>
HRA: <u>252</u>	Bonus: <u>106</u>	Meal Chrg: <u>0</u>	LWF : <u>0</u>
Conveyance: _____	Other Pay: <u>46</u>	Advance: _____	Uniform: <u>0</u>
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	1734	Total Deductions (₹)	128
		Net Amount (₹)	1607

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : AKHILESH KUMAR RAY		PF Number: 11777 UAN: 101404979417	
F's / H's Name: BIDESHI RAY		ESIC Number: 2018974688	
Designation: GUARD		Bank A/c : 2203000107061734	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : PUNB0220300	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RAVI KUMAR CHAUDHARY		PF Number: 11871 UAN: 101008231468	
F's / H's Name: BHOLA CHAUDHARY		ESIC Number: 2019021705	
Designation: GUARD		Bank A/c : 20176862361	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : FINO0001001	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15957	Leaves: 664	Deductions	Amount (in Rs.)₹
HRA: 3148	Bonus: 1330	PF: 1452	ESIC: 143
Conveyance: _____	Other Pay: 577	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : MUKESH KUMAR YADAV		PF Number: 11869 UAN: 100732438549	
F's / H's Name: JAYPRAKASH YADAV		ESIC Number: 5344042881	
Designation: GUARD		Bank A/c : 41025850885	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0015778	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15319	Leaves: 637	Deductions	Amount (in Rs.)₹
HRA: 3022	Bonus: 1276	PF: 1394	ESIC: 138
Conveyance: _____	Other Pay: 554	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : DHARMENDRA SINGH		PF Number: 11474 UAN: 100136206622	
F's / H's Name: KASHI NATH SINGH		ESIC Number: 2018870399	
Designation: GUARD		Bank A/c : 20244563603	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0008087	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15319	Leaves: 637	PF: 1394	ESIC: 138
HRA: 3022	Bonus: 1276	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 554	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : BHOOPENDRA KUMAR TIWARI		PF Number: 11845 UAN: 101275121074	
F's / H's Name: LALLU PRASAD		ESIC Number: 6931609636	
Designation: GUARD		Bank A/c : 22980100020163	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BARB0DARFAT	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15319	Leaves: 637	PF: 1394	ESIC: 138
HRA: 3022	Bonus: 1276	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 554	Advance: _____	Uniform: 0
Washing: _____		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : VIMAL TYAGI		PF Number: 11835 UAN: 101369170717		
F's / H's Name: VIJAY TYAGI		ESIC Number: 2214864837		
Designation: GUARD		Bank A/c : 50100365939751		
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : HDFC0000438		
Attendance Details	Value			
Present	25 Day(s)			
Earnings	Amount (in Rs.) ₹		Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143	
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0	
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0	
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____	
Total Earnings (₹):	21676	Total Deductions (₹)	1595	
		Net Amount (₹)	20080	

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SUMIT KHARB		PF Number: 12072 UAN: 101981674232	
F's / H's Name: BIJENDER SINGH		ESIC Number: 2019102768	
Designation: GUARD		Bank A/c : 520291019179826	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UBIN0914894	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15957	Leaves: 664	Deductions	Amount (in Rs.)₹
HRA: 3148	Bonus: 1330	PF: 1452	ESIC: 143
Conveyance: _____	Other Pay: 577	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : LOKESH SINGH		PF Number: 10719 UAN: 100934287888	
F's / H's Name: DEVICHARAN SINGH		ESIC Number: 2016291770	
Designation: GUARD		Bank A/c : 31536886566	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0002459	
Attendance Details	Value		
Present	24 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15319	Leaves: 637	PF: 1394	ESIC: 138
HRA: 3022	Bonus: 1276	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 554	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	20808	Total Deductions (₹)	1531
		Net Amount (₹)	19277

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SANJEEV SINGH		PF Number: 12059 UAN: 101366720141	
F's / H's Name: RAJENDRA SINGH		ESIC Number:	
Designation: GUARD		Bank A/c : 380702010033894	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UBIN0538078	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 16596	Leaves: 690	Deductions	Amount (in Rs.)₹
HRA: 3274	Bonus: 1383	PF: 1510	ESIC: 149
Conveyance: _____	Other Pay: 600	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : PAVAN KUMAR		PF Number: 11989 UAN: 101177950198	
F's / H's Name: RAMKHILARI		ESIC Number: 2019102774	
Designation: GUARD		Bank A/c : 30318100034904	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : BARB0MANESA	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 16596	Leaves: 690	PF: 1510	ESIC: 149
HRA: 3274	Bonus: 1383	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 600	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ARJUN SINGH		PF Number: 11970 UAN: 100898022251	
F's / H's Name: JAGDISH SINGH		ESIC Number: 5344252484	
Designation: GUARD		Bank A/c : 054201526857	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : ICIC0000542	
Attendance Details	Value		
Present	23 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 14681	Leaves: 611	Deductions	Amount (in Rs.)₹
HRA: 2896	Bonus: 1223	PF: 1335	ESIC: 132
Conveyance: _____	Other Pay: 530	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	19941	Total Deductions (₹)	1467
		Net Amount (₹)	18474

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : MINTU SARKAR		PF Number: 11913 UAN: 101041761454	
F's / H's Name: BUDDADEB SARKAR		ESIC Number: 2019045060	
Designation: GUARD		Bank A/c : 100028726002	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : INDB0000540	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 15957	Leaves: 664	Deductions	Amount (in Rs.)₹
HRA: 3148	Bonus: 1330	PF: 1452	ESIC: 143
Conveyance: _____	Other Pay: 577	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : VIKAS CHAUBEY		PF Number: UAN:	
F's / H's Name:		ESIC Number:	
Designation: GUARD		Bank A/c : 6445684881	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : KKBK0000298	
Attendance Details	Value		
Present	6 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 3830	Leaves: 159	PF: 348	ESIC: 34
HRA: 756	Bonus: 319	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 138	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	5202	Total Deductions (₹)	383
		Net Amount (₹)	4820

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SANJAYSINGH		PF Number: 12095 UAN: 101436062121	
F's / H's Name: CHANDAN SINGH		ESIC Number: 2112011685	
Designation: GUARD		Bank A/c : 38336120598	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0006887	
Attendance Details	Value		
Present	23 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 14681	Leaves: 611	Deductions	Amount (in Rs.)₹
HRA: 2896	Bonus: 1223	PF: 1335	ESIC: 132
Conveyance: _____	Other Pay: 530	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	19941	Total Deductions (₹)	1467
		Net Amount (₹)	18474

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SOORAJ MISHRA		PF Number: 12113 UAN: 101825063078	
F's / H's Name: SHYAM NARAYAN MISHRA		ESIC Number:	
Designation: GUARD		Bank A/c : 1601000105303868	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : PUNB0160100	
Attendance Details	Value		
Present	5 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 3191	Leaves: 133	PF: 290	ESIC: 29
HRA: 630	Bonus: 266	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 115	Advance: _____	Uniform: 0
Washing: _____		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	4335	Total Deductions (₹)	319
		Net Amount (₹)	4016

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : JITENDRA SINGH		PF Number: 12119 UAN: 101592050833	
F's / H's Name: SHER SINGH FOUZDAR		ESIC Number:	
Designation: GUARD		Bank A/c : 50100318961033	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : HDFC0004715	
Attendance Details	Value		
Present	23 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 14681	Leaves: 611	Deductions	Amount (in Rs.)₹
HRA: 2896	Bonus: 1223	PF: 1335	ESIC: 132
Conveyance: _____	Other Pay: 530	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	19941	Total Deductions (₹)	1467
		Net Amount (₹)	18474

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : GYAN SINGH		PF Number: 12100 UAN: 101446798702	
F's / H's Name: MAN SINGH		ESIC Number:	
Designation: GUARD		Bank A/c : 32535774616	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0002589	
Attendance Details	Value		
Present	20 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 12766	Leaves: 531	PF: 1161	ESIC: 115
HRA: 2519	Bonus: 1064	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 461	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	17341	Total Deductions (₹)	1276
		Net Amount (₹)	16065

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : MANOJPAL		PF Number: UAN:	
F's / H's Name:		ESIC Number: 2019138685	
Designation: GUARD		Bank A/c : 3080001700182648	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : PUNB0308000	
Attendance Details	Value		
Present	21 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 13404	Leaves: 558	Deductions	Amount (in Rs.)₹
HRA: 2644	Bonus: 1117	PF: 1219	ESIC: 120
Conveyance: _____	Other Pay: 484	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	18207	Total Deductions (₹)	1340
		Net Amount (₹)	16867

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ARVIND KUMAR		PF Number: 12088 UAN: 101246606257	
F's / H's Name: VIRESHWAR SINGH		ESIC Number:	
Designation: GUARD		Bank A/c :	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code :	
Attendance Details	Value		
Present	2 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: <u>1277</u>	Leaves: <u>53</u>	PF: <u>116</u>	ESIC: <u>11</u>
HRA: <u>252</u>	Bonus: <u>106</u>	Meal Chrg: <u>0</u>	LWF : <u>0</u>
Conveyance: _____	Other Pay: <u>46</u>	Advance: _____	Uniform: <u>0</u>
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	1734	Total Deductions (₹)	128
		Net Amount (₹)	1607

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.


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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : BIMLA KANT SINGH		PF Number: UAN:	
F's / H's Name:		ESIC Number:	
Designation: GUARD		Bank A/c :	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code :	
Attendance Details	Value		
Present	2 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: <u>1277</u>	Leaves: <u>53</u>	PF: <u>116</u>	ESIC: <u>11</u>
HRA: <u>252</u>	Bonus: <u>106</u>	Meal Chrg: <u>0</u>	LWF : <u>0</u>
Conveyance: _____	Other Pay: <u>46</u>	Advance: _____	Uniform: <u>0</u>
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	1734	Total Deductions (₹)	128
		Net Amount (₹)	1607

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : VIJAY KUMAR YADAV		PF Number: UAN:	
F's / H's Name:		ESIC Number:	
Designation: GUARD		Bank A/c :	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code :	
Attendance Details	Value		
Present	2 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: <u>1277</u>	Leaves: <u>53</u>	PF: <u>116</u>	ESIC: <u>11</u>
HRA: <u>252</u>	Bonus: <u>106</u>	Meal Chrg: <u>0</u>	LWF : <u>0</u>
Conveyance: _____	Other Pay: <u>46</u>	Advance: _____	Uniform: <u>0</u>
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	1734	Total Deductions (₹)	128
		Net Amount (₹)	1607

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : KM GUDDI		PF Number: 12014 UAN: 100884123265	
F's / H's Name: BANWARI LAL		ESIC Number: 2018706540	
Designation: L GUARD		Bank A/c : 39939860177	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0007755	
Attendance Details	Value		
Present	25 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 15957	Leaves: 664	PF: 1452	ESIC: 143
HRA: 3148	Bonus: 1330	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 577	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	21676	Total Deductions (₹)	1595
		Net Amount (₹)	20080

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ANUPAM MAURYA		PF Number: 11603 UAN: 101460624198	
F's / H's Name: RAM NAYAK		ESIC Number: 2018872926	
Designation: L GUARD		Bank A/c : 3080001700170263	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : PUNB0308000	
Attendance Details	Value		
Present	28 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17872	Leaves: 744	Deductions	Amount (in Rs.)₹
HRA: 3526	Bonus: 1489	PF: 1626	ESIC: 160
Conveyance: _____	Other Pay: 646	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	24277	Total Deductions (₹)	1786
		Net Amount (₹)	22490

for AM Admin & Security Services Pvt. Ltd.

For AM ADMIN & SECURITY SERVICES PVT. LTD.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : PRIYANKA		PF Number: 11716 UAN: 101198372729	
F's / H's Name: NANAK CHAND		ESIC Number: 2018918838	
Designation: L GUARD		Bank A/c : 352702010717802	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UBIN0535273	
Attendance Details	Value		
Present	27 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 17234	Leaves: 717	Deductions	Amount (in Rs.)₹
HRA: 3400	Bonus: 1436	PF: 1568	ESIC: 155
Conveyance: _____	Other Pay: 623	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	23410	Total Deductions (₹)	1722
		Net Amount (₹)	21687

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : KAJAL		PF Number: 11700 UAN: 101513054533	
F's / H's Name: SURESH CHANDRA		ESIC Number: 2018361118	
Designation: L GUARD		Bank A/c : 2746136000132	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : CNRB0002746	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 16596	Leaves: 690	Deductions	Amount (in Rs.)₹
HRA: 3274	Bonus: 1383	PF: 1510	ESIC: 149
Conveyance: _____	Other Pay: 600	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : SEEMA		PF Number: 11562 UAN: 101370631078	
F's / H's Name: GURMAIL SINGH		ESIC Number: 2214797755	
Designation: L GUARD		Bank A/c : 23090110015476	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : UCBA0002309	
Attendance Details	Value		
Present	15 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 9574	Leaves: 398	Deductions	Amount (in Rs.)₹
HRA: 1889	Bonus: 798	PF: 871	ESIC: 86
Conveyance: _____	Other Pay: 346	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	13005	Total Deductions (₹)	957
		Net Amount (₹)	12048

for AM Admin & 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 Himalaya Nursery, Behind Rajasthan Rajpath Petrol Pump, Samalka, New Delhi-110037.

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : NAMRATA SHRIVASTAVA		PF Number: 12037 UAN: 101417512270	
F's / H's Name: SANJAY KUMAR		ESIC Number: 2019102707	
Designation: L GUARD		Bank A/c : 41844028589	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0016018	
Attendance Details	Value		
Present	26 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 16596	Leaves: 690	PF: 1510	ESIC: 149
HRA: 3274	Bonus: 1383	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 600	Advance: _____	Uniform: 0
Washing: _____	_____	MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	22543	Total Deductions (₹)	1659
		Net Amount (₹)	20884

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Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : JITENDRA KUMAR		PF Number: 11601 UAN: 101154488424	
F's / H's Name: KRISHNA SAW		ESIC Number: 2214299381	
Designation: CCTV		Bank A/c : 3212797799	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : KKBK0004597	
Attendance Details	Value		
Present	31 Day(s)		
Earnings	Amount (in Rs.) ₹	Deductions	Amount (in Rs.)₹
BAISC: 21807	Leaves: 907	PF: 1800	ESIC: 164
HRA: 0	Bonus: 1816	Meal Chrg: 0	LWF : 0
Conveyance: _____	Other Pay: 1200	Advance: _____	Uniform: 0
Washing: _____		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	25730	Total Deductions (₹)	1964
		Net Amount (₹)	23767

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : RAVINDRA SINGH		PF Number: 11583 UAN: 101344013225	
F's / H's Name: PREM PAL SINGH		ESIC Number: 2214416438	
Designation: CCTV		Bank A/c : 20152278203	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0007774	
Attendance Details	Value		
Present	30.67 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 21575	Leaves: 897	Deductions	Amount (in Rs.)₹
HRA: 0	Bonus: 1797	PF: 1781	ESIC: 162
Conveyance: _____	Other Pay: 1187	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	25456	Total Deductions (₹)	1943
		Net Amount (₹)	23514

for AM Admin & Security Services Pvt. Ltd.

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

Pay Slip for the period from 21.07.2023 TO 20.08.2023

Emp Name : ADITYA KUMAR		PF Number: 11606 UAN: 101356887079	
F's / H's Name: AJAY KUMAR		ESIC Number: 2018870176	
Designation: CCTV		Bank A/c : 38269433834	
Worksite: HYATT ANDAZ AEROCITY DELHI		Bank IFSC Code : SBIN0003002	
Attendance Details	Value		
Present	29.33 Day(s)		
Earnings	Amount (in Rs.) ₹		
BAISC: 20632	Leaves: 858	Deductions	Amount (in Rs.)₹
HRA: 0	Bonus: 1719	PF: 1703	ESIC: 155
Conveyance: _____	Other Pay: 1135	Meal Chrg: 0	LWF : 0
Washing: _____		Advance: _____	Uniform: 0
		MobileExp: _____	Misc.Exp. _____
Total Earnings (₹):	24344	Total Deductions (₹)	1858
		Net Amount (₹)	22486

for AM Admin & Security Services Pvt. Ltd.

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