

## Register Of Wages

FORM-XVII

[Rule 26(1)]

Name &amp; Address of Contractor: AM ADMIN &amp; SECURITY SERVICES PVT LTD KH. NO-37/7/3, NEAR HIMALYA NURS BEHIND RAJASTHAN RAJPATH PUMP SAMALKA DELHI,110037

Nature and Location of Work: Valet Services

Name &amp; Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name &amp; Address of Principal Employer: ITC WELCOME

Wage Period :- 26.05.2023 TO 25.06.2023

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions					Net
				Basic	Bonus	Leave	Special Allow	Mobile Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobile Allow earn	Total earn	Bonus Payble	Leave Payble	EPF	ESIC	LWF	Meal	Total	Payable
1	OMVEER SINGH	VALET	34	20903	1741	1741	0	0	24385	22926	1909	1909	0	0	26744	0	0	1974	201	0	340	2515	24229
2	RINKU KUMAR	VALET	31	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	310	2293	22092
3	SUKHVEER SINGH	VALET	33	20903	1741	1741	0	0	24385	22252	1853	1853	0	0	25958	0	0	1916	195	0	330	2441	23517
4	KISHAN PAL	VALET	34	20903	1741	1741	0	0	24385	22926	1909	1909	0	0	26744	0	0	1974	201	0	340	2515	24229
5	AJIT SINGH	VALET	34	20903	1741	1741	0	0	24385	22926	1909	1909	0	0	26744	0	0	1974	201	0	340	2515	24229
6	DINESH SHARMA	VALET	31	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	0	0	0	310	310	24075
7	YOGESH	VALET	33	20903	1741	1741	0	0	24385	22252	1853	1853	0	0	25958	0	0	1916	195	0	330	2441	23517
8	RAHUL YADAV	VALET	31	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	310	2293	22092
9	VIJAY KUMAR	VALET ADMIN	30	20903	1362	1741	1741	0	25747	20229	1318	1685	1685	0	24917	0	0	1742	0	0	300	2042	22875
10	SHIV KUMAR	BELL BOY	31	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	20106	0	0	1800	151	0	310	2261	17845
11	ANIL KUMAR	BELL BOY	31	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	20106	0	0	0	0	0	310	310	19796
TOTAL			353	222595	18162	18541	1741	0	261039	230688	18846	19213	1685	0	270432	0	0	16896.77	1507.68	0	3530	21934.45	248496

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[Rule 26(1)]

Name &amp; Address of Contractor: AM ADMIN &amp; SECURITY SERVICES PVT LTD KH. NO-37/7/3, NEAR HIMALYA NURS BEHIND RAJASTHAN RAJPATH PUMP SAMALKA DELHI,110037

Nature and Location of Work: Security Services

Name &amp; Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name &amp; Address of Principal Employer: ITC WELCOME

Wage Period :- 26.05.2023 TO 25.06.2023

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable				Deductions				Net	
				Basic	Add 4.Hrs	Leave	Bonus	Mobile Allow	Total	Basic	Add 4.Hrs	Leave	Bonus	Mobile Allow earn	Total earn	Bonus Payble	Leave Payble	EPF	ESIC	Meal	UNIFORM	Total	Payable		
1	DHEERENDRA KUMAR	GUARD	27	17234	8617	1436	1436	0	28723	17234	8617	1436	1436	0	28723	0	0	1800	215	270		2285	26438		
2	NARAYAN	GUARD	28	17234	8617	1436	1436	0	28723	17872	8936	1489	1489	0	29786	0	0	1867	223	280		2370	27416		
3	SANJEET KUMAR	GUARD	20	17234	8617	1436	1436	0	28723	12766	6383	1064	1064	0	21277	0	0	1333	160	200		1693	19584		
4	DILIP KUMAR	GUARD	10	17234	8617	1436	1436	0	28723	6383	3191	532	532	0	10638	0	0	667	80	100		846	9792		
5	KAMAL SINGH SHAKYA	GUARD	27	17234	8617	1436	1436	0	28723	17234	8617	1436	1436	0	28723	0	0	1800	215	270		2285	26438		
6	GHANSHYAM PANDEY	GUARD	28	17234	8617	1436	1436	0	28723	17872	8936	1489	1489	0	29786	0	0	1867	223	280		2370	27416		
7	MUKESH CHAND	GUARD	2	17234	8617	1436	1436	0	28723	1277	638	106	106	0	2127	0	0	133	16	20		169	1958		
8	ASHOK KUMAR SRIVASTAV	GUARD	27	17234	8617	1436	1436	0	28723	17234	8617	1436	1436	0	28723	0	0	1800	215	270		2285	26438		
9	MANGE LAL	GUARD	23	17234	8617	1436	1436	0	28723	14681	7340	1223	1223	0	24467	0	0	1533	184	230		1947	22520		
10	JAY PRAKASH JHA	GUARD	27	17234	8617	1436	1436	0	28723	17234	8617	1436	1436	0	28723	0	0	1800	215	270		2285	26438		
11	SUDHIR KUMAR	GUARD	5	17234	8617	1436	1436	0	28723	3191	1596	266	266	0	5319	0	0	333	40	50		423	4896		
12	PANKAJ KUMAR	GUARD	24	17234	8617	1436	1436	0	28723	15319	7660	1276	1276	0	25531	0	0	1600	191	240		2031	23500		
13	VIKRAM YADAV	GUARD	24	17234	8617	1436	1436	0	28723	15319	7660	1276	1276	0	25531	0	0	1600	191	240		2031	23500		
14	INDRAJIT KUMAR SINGH	GUARD	26	17234	8617	1436	1436	0	28723	16596	8298	1383	1383	0	27660	0	0	1733	207	260		2201	25459		
15	OMKANT	GUARD	20	17234	8617	1436	1436	0	28723	12766	6383	1064	1064	0	21277	0	0	1333	160	200		1693	19584		
16	SHIVCHARAN	GUARD	19	17234	8617	1436	1436	0	28723	12128	6064	1011	1011	0	20214	0	0	1267	152	190		1608	18606		
17	PAPPU CHOUDHARY	GUARD	16	17234	8617	1436	1436	0	28723	10213	5106	851	851	0	17021	0	0	1067	128	160		1354	15667		
18	BOBI KUMAR	GUARD	26	17234	8617	1436	1436	0	28723	16596	8298	1383	1383	0	27660	0	0	1733	207	260	1000	3201	24459		
19	PANKAJ KUMAR	GUARD	27	17234	8617	1436	1436	0	28723	17234	8617	1436	1436	0	28723	0	0	1800	215	270	1000	3285	25438		
20	SATYAM TRIPATHI	GUARD	25	17234	8617	1436	1436	0	28723	15957	7979	1330	1330	0	26596	0	0	1667	199	250	4000	6116	20480		
21	KARTIK KUMAR	GUARD	23	17234	8617	1436	1436	0	28723	14681	7340	1223	1223	0	24467	0	0	1533	184	230	1000	2947	21520		
22	RAJ CHOUDHARY	GUARD	23	17234	8617	1436	1436	0	28723	14681	7340	1223	1223	0	24467	0	0	1533	184	230	1000	2947	21520		
23	SHIVAM KUMAR	GUARD	27	17234	8617	1436	1436	0	28723	17234	8617	1436	1436	0	28723	0	0	1800	215	270	1000	3285	25438		
24	RISHI YADAV	GUARD	7	17234	8617	1436	1436	0	28723	4468	2234	372	372	0	7446	0	0	467	56	70	1000	1593	5853		
25	RAJNISH	GUARD	14	17234	8617	1436	1436	0	28723	8936	4468	745	745	0	14894	0	0	933	112	140	1000	2185	12709		
26	POONAM TIWARI	L GUARD	26	17234	0	1436	1436	0	20106	16596	0	1383	1383	0	19362	0	0	1733	145	260		2139	17223		
27	ANCHAL SINGH	L GUARD	27	17234	0	1436	1436	0	20106	17234	0	1436	1436	0	20106	0	0	1800	151	270		2221	17885		
28	ROMI KUMARI	L GUARD	27	17234	0	1436	1436	0	20106	17234	0	1436	1436	0	20106	0	0	1800	151	270		2221	17885		
<b>TOTAL</b>			<b>605</b>	<b>482552</b>	<b>215425</b>	<b>40208</b>	<b>40208</b>	<b>0</b>	<b>778393</b>	<b>386170</b>	<b>167552</b>	<b>32177</b>	<b>32177</b>	<b>0</b>	<b>618076</b>	<b>0</b>	<b>0</b>	<b>40333.33</b>	<b>4635.57</b>	<b>6050</b>	<b>11000</b>	<b>62018.9</b>	<b>556060</b>		