

## 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 :- 26.03.2023 TO 25.04.2023

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	31	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	310	2293	22092
2	RINKU KUMAR	VALET	32	20903	1741	1741	0	0	24385	21577	1797	1797	0	0	25171	0	0	1858	189	0	320	2367	22804
3	SUKHVEER SINGH	VALET	31	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	310	2293	22092
4	KISHAN PAL	VALET	31	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	310	2293	22092
5	AJIT SINGH	VALET	32	20903	1741	1741	0	0	24385	21577	1797	1797	0	0	25171	0	0	1858	189	0	320	2367	22804
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	15	20903	1741	1741	0	0	24385	10114	842	842	0	0	11798	0	0	871	88	0	150	1109	10689
8	RAHUL YADAV	VALET	14	20903	1741	1741	0	0	24385	9440	786	786	0	0	11012	0	0	813	83	0	140	1035	9977
9	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
10	ANIL KUMAR	BELL BOY	30	17234	1436	1436	0	0	20106	16678	1390	1390	0	0	19458	0	0	0	0	0	300	300	19158
11	VIJAY KUMAR	GM DRIVER	25	20903	1362	1741	1741	0	25747	16857	1098	1404	1404	0	20763	0	0	1452	0	0	250	1702	19061
<b>TOTAL</b>			<b>303</b>	<b>222595</b>	<b>18162</b>	<b>18541</b>	<b>1741</b>	<b>0</b>	<b>261039</b>	<b>197089</b>	<b>16110</b>	<b>16416</b>	<b>1404</b>	<b>0</b>	<b>231019</b>	<b>0</b>	<b>0</b>	<b>14051.61</b>	<b>1248.098</b>	<b>0</b>	<b>3030</b>	<b>18329.71</b>	<b>212689</b>

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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 :- 26.03.2023 TO 25.04.2023

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	24	17234	8617	0	0	0	25851	15319	7660	0	0	0	22979	0	0	1600	172	240		2012	20967				
2	NARAYAN	GUARD	26	17234	8617	0	0	0	25851	16596	8298	0	0	0	24894	0	0	1733	187	260		2180	22714				
3	SANJEET KUMAR	GUARD	25	17234	8617	0	0	0	25851	15957	7979	0	0	0	23936	0	0	1667	180	250		2096	21840				
4	DILIP KUMAR	GUARD	20	17234	8617	0	0	0	25851	12766	6383	0	0	0	19149	0	0	1333	144	200		1677	17472				
5	KAMAL SINGH SHAKYA	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
6	BABLOO JHA	GUARD	19	17234	8617	0	0	0	25851	12128	6064	0	0	0	18192	0	0	1267	136	190		1593	16599				
7	GHANSHYAM PANDEY	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
8	KARAMPAL SINGH	GUARD	20	17234	8617	0	0	0	25851	12766	6383	0	0	0	19149	0	0	1333	144	200		1677	17472				
9	MUKESH CHAND	GUARD	25	17234	8617	0	0	0	25851	15957	7979	0	0	0	23936	0	0	1667	180	250		2096	21840				
10	ASHOK KUMAR SRIVASTAV	GUARD	15	17234	8617	0	0	0	25851	9574	4787	0	0	0	14361	0	0	1000	108	150		1258	13103				
11	MANGE LAL	GUARD	24	17234	8617	0	0	0	25851	15319	7660	0	0	0	22979	0	0	1600	172	240		2012	20967				
12	JAY PRAKASH JHA	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
13	SUDHIR KUMAR	GUARD	24	17234	8617	0	0	0	25851	15319	7660	0	0	0	22979	0	0	1600	172	240		2012	20967				
14	PANKAJ KUMAR	GUARD	24	17234	8617	0	0	0	25851	15319	7660	0	0	0	22979	0	0	1600	172	240		2012	20967				
15	VIKRMA YADAV	GUARD	19	17234	8617	0	0	0	25851	12128	6064	0	0	0	18192	0	0	1267	136	190		1593	16599				
16	SATYENDRA KUMAR	GUARD	11	17234	8617	0	0	0	25851	7021	3511	0	0	0	10532	0	0	733	79	110		922	9610				
17	INDRAJIT KUMAR SINGH	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
18	OMKANT	GUARD	26	17234	8617	0	0	0	25851	16596	8298	0	0	0	24894	0	0	1733	187	260		2180	22714				
19	UTKARSH	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
20	SHIVCHARAN	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
21	PAPPU CHOUDHARY	GUARD	26	17234	8617	0	0	0	25851	16596	8298	0	0	0	24894	0	0	1733	187	260		2180	22714				
22	RAJESH KUMAR	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
23	BOBI KUMAR	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
24	PANKAJ KUMAR	GUARD	27	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	270		2264	23587				
25	GOPAL KUMAR	GUARD	2	17234	8617	0	0	0	25851	1277	638	0	0	0	1915	0	0	133	14	20		168	1747				
26	ANKIT SINGH	GUARD	4	17234	8617	0	0	0	25851	2553	1277	0	0	0	3830	0	0	267	29	40		335	3495				
27	POONAM TIWARI	L GUARD	25	17234	0	1436	0	0	18670	15957	0	1330	0	0	17287	0	0	1667	130	250		2046	15241				
28	ANCHAL SINGH	L GUARD	19	17234	0	1436	0	0	18670	12128	0	1011	0	0	13139	0	0	1267	99	190		1555	11584				
29	ROMI KUMARI	L GUARD	17	17234	0	1436	0	0	18670	10851	0	904	0	0	11755	0	0	1133	88	170	1000	2391	9364				
	<b>TOTAL</b>		<b>638</b>	<b>499786</b>	<b>224042</b>	<b>4308</b>	<b>0</b>	<b>0</b>	<b>728136</b>	<b>407233</b>	<b>184152</b>	<b>3245</b>	<b>0</b>	<b>0</b>	<b>594630</b>	<b>0</b>	<b>0</b>	<b>42533.33</b>	<b>4459.725</b>	<b>6380</b>	<b>1000</b>	<b>54373.06</b>	<b>540259</b>				