

Register Of Wages

FORM-XVII

[Rule 26(1)]

Name & Address of Contractor: AM ADMIN & 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 & Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 26.04.2023 TO 25.05.2023

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	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
2	NARAYAN	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
3	SANJEET KUMAR	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
4	DILIP KUMAR	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
5	KAMAL SINGH SHAKYA	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
6	GHANSHYAM PANDEY	GUARD	27	17234	8617	0	0	0	25851	17897	8948	0	0	0	26845	0	0	1869	201	270		2341	24504		
7	MUKESH CHAND	GUARD	10	17234	8617	0	0	0	25851	6628	3314	0	0	0	9942	0	0	692	75	100		867	9075		
8	ASHOK KUMAR SRIVASTAV	GUARD	27	17234	8617	0	0	0	25851	17897	8948	0	0	0	26845	0	0	1869	201	270		2341	24504		
9	MANGE LAL	GUARD	25	17234	8617	0	0	0	25851	16571	8286	0	0	0	24857	0	0	1731	186	250		2167	22690		
10	JAY PRAKASH JHA	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
11	SUDHIR KUMAR	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
12	PANKAJ KUMAR	GUARD	22	17234	8617	0	0	0	25851	14583	7291	0	0	0	21874	0	0	1523	164	220		1907	19967		
13	VIKRAM YADAV	GUARD	28	17234	8617	0	0	0	25851	18560	9280	0	0	0	27840	0	0	1938	209	280		2427	25413		
14	INDRAJIT KUMAR SINGH	GUARD	27	17234	8617	0	0	0	25851	17897	8948	0	0	0	26845	0	0	1869	201	270		2341	24504		
15	OMKANT	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
16	UTKARSH	GUARD	4	17234	8617	0	0	0	25851	2651	1326	0	0	0	3977	0	0	277	30	40		347	3630		
17	SHIVCHARAN	GUARD	17	17234	8617	0	0	0	25851	11268	5634	0	0	0	16902	0	0	1177	127	170		1474	15428		
18	PAPPU CHOUDHARY	GUARD	26	17234	8617	0	0	0	25851	17234	8617	0	0	0	25851	0	0	1800	194	260		2254	23597		
19	RAJESH KUMAR	GUARD	24	17234	8617	0	0	0	25851	15908	7954	0	0	0	23862	0	0	1662	179	240		2081	21781		
20	BOBI KUMAR	GUARD	24	17234	8617	0	0	0	25851	15908	7954	0	0	0	23862	0	0	1662	179	240	1000	3081	20781		
21	PANKAJ KUMAR	GUARD	27	17234	8617	0	0	0	25851	17897	8948	0	0	0	26845	0	0	1869	201	270	1000	3341	23504		
22	SATYAM TRIPATHI	GUARD	14	17234	8617	0	0	0	25851	9280	4640	0	0	0	13920	0	0	969	104	140	1000	2214	11706		
23	KARTIK KUMAR	GUARD	16	17234	8617	0	0	0	25851	10606	5303	0	0	0	15909	0	0	1108	119	160	1000	2387	13522		
24	NAVDEEP	GUARD	2	17234	8617	0	0	0	25851	1326	663	0	0	0	1989	0	0	138	15	20		173	1816		
25	RAJ CHOUDHARY	GUARD	10	17234	8617	0	0	0	25851	6628	3314	0	0	0	9942	0	0	692	75	100	1000	1867	8075		
26	SHIVAM KUMAR	GUARD	4	17234	8617	0	0	0	25851	2651	1326	0	0	0	3977	0	0	277	30	40	1000	1347	2630		
27	POONAM TIWARI	L GUARD	24	17234	0	1436	0	0	18670	15908	0	1326	0	0	17234	0	0	1662	129	240		2031	15203		
28	ANCHAL SINGH	L GUARD	25	17234	0	1436	0	0	18670	16571	0	1381	0	0	17952	0	0	1731	135	250		2115	15837		
29	ROMI KUMARI	L GUARD	25	17234	0	1436	0	0	18670	16571	0	1381	0	0	17952	0	0	1731	135	250		2115	15837		
	TOTAL		616	499786	224042	4308	0	0	728136	408312	179630	4088	0	0	592030	0	0	42646.15	4440.225	6160	6000	59246.38	532780		

Register Of Wages

FORM-XVII

[Rule 26(1)]

Name & Address of Contractor: AM ADMIN & 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 & Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 26.04.2023 TO 25.05.2023

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	33	20903	1741	1741	0	0	24385	22993	1915	1915	0	0	26823	0	0	1980	201	0	330	2511	24312
2	RINKU KUMAR	VALET	33	20903	1741	1741	0	0	24385	22993	1915	1915	0	0	26823	0	0	1980	201	0	330	2511	24312
3	SUKHVEER SINGH	VALET	30	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	300	2283	22102
4	KISHAN PAL	VALET	29	20903	1741	1741	0	0	24385	20206	1683	1683	0	0	23572	0	0	1740	177	0	290	2207	21365
5	AJIT SINGH	VALET	32	20903	1741	1741	0	0	24385	22297	1857	1857	0	0	26011	0	0	1920	195	0	320	2435	23576
6	DINESH SHARMA	VALET	30	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	0	0	0	300	300	24085
7	YOGESH	VALET	30	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	300	2283	22102
8	RAHUL YADAV	VALET	30	20903	1741	1741	0	0	24385	20903	1741	1741	0	0	24385	0	0	1800	183	0	300	2283	22102
9	SHIV KUMAR	BELL BOY	29	17234	1436	1436	0	0	20106	16660	1388	1388	0	0	19436	0	0	1740	146	0	290	2176	17260
10	ANIL KUMAR	BELL BOY	30	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	20106	0	0	0	0	0	300	300	19806
11	VIJAY KUMAR	GM DRIVER	30	20903	1362	1741	1741	0	25747	20903	1362	1741	1741	0	25747	0	0	1800	0	0	300	2100	23647
TOTAL			336	222595	18162	18541	1741	0	261039	226898	18520	18899	1741	0	266058	0	0	16560	1468.65	0	3360	21388.65	244669