



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 :- 26.02.2023 TO 25.03.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/226 2396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Amount Payable					Deductions					Net Payable	EXTRA DUTIES	OTHER A/D	IFSC CODE
										Basic	Bonus	Leave	Special Allow	Mobil Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total				
1	OMVEER SINGH	OM	20.08	01.04	100851837375	10234	1115407022	VALET	27	20357	1696	1696	0	0	23749	19630	1635	1635	0	0	22900	0	0	1736	0	0	270		2006	20894		100040295	INDB00000
2	RINKU KUMAR	SHRI	10.11	01.07	100956314895	10451		VALET	28	20357	1696	1696	0	0	23749	20357	1696	1696	0	0	23749	0	0	1800	0	0	280		2080	21669		126810100	UBIN08126
3	SUKHVEER SINGH	SATIS	10.07	17.08	100544491658	10511		VALET	29	20357	1696	1696	0	0	23749	21084	1757	1757	0	0	24598	0	0	1864	0	0	290		2154	22444		126810100	UBIN08126
4	KISHAN PAL	NEKS	03.07	01.04	101813107790	10998		VALET	29	20357	1696	1696	0	0	23749	21084	1757	1757	0	0	24598	0	0	1864	0	0	290		2154	22444		093300170	PUNB0093
5	AJIT SINGH	SHRI	06.03	01.04	101354692886	10598		VALET	29	20357	1696	1696	0	0	23749	21084	1757	1757	0	0	24598	0	0	1864	0	0	290		2154	22444		054410143	IPOS00000
<b>TOTAL</b>									<b>142</b>	<b>101785</b>	<b>8480</b>	<b>8480</b>	<b>0</b>	<b>0</b>	<b>118745</b>	<b>103239</b>	<b>8602</b>	<b>8602</b>	<b>0</b>	<b>0</b>	<b>120443</b>	<b>0</b>	<b>0</b>	<b>9128.57</b>	<b>0</b>	<b>0</b>	<b>1420</b>		<b>10549</b>	<b>109895</b>	<b>0</b>		

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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 :- 26.02.2023 TO 25.03.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/ZZ6 2396	ESIC NO.	Designation	Total Days	Rate of Wages						Amount Payable					Amount Payable					Deductions					Net Payable	EXTRA DUTIES	OTHER A/D	IFSC CODE
										Basic	HRA	Bonus	Special Allow	Mobil Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total					
1	DINESH SHARMA	KANH	01.03	01.04.2021				GM DRIVER	28	20357	1362	1809	1809	0	25337	20357	1362	1809	1809	0	25337	0	0	0	0	0	0	280	0	280	25057	0	731201000	BARB00BN
TOTAL									28	20357	1362	1809	1809	0	25337	20357	1362	1809	1809	0	25337	0	0	0	0	0	0	280	0	280	25057	0		

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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: MANPOWER SERVICE

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

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 26.02.2023 TO 25.03.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/ZZ6 2396	ESIC NO.	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable						Deductions						Net		OTHER A/D	IFSC CODE
										Basic	Bonus	Leave	Special Allow	Mobil Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total	Payable	EXTRA DUTIES						
1	SHIV KUMAR	SUKH	10.08	09.08	101611860283	11294	1115117678	BELL BOY	28	16792	1399	1399	0	0	19590	16792	1399	1399	0	0	19590	0	0	1800	147	0	280		2227	17363		358051611	SBIN00093				
2	ANIL KUMAR							BELL BOY	28	16506	1375	1375	0	0	19256	16506	1375	1375	0	0	19256	0	0	0	0	0	280		280	18976		112000690	PUNB01120				
<b>TOTAL</b>									56	33298	2774	2774	0	0	38846	33298	2774	2774	0	0	38846	0	0	1800	146.93	0	560		2506.925	36339	0						