

## 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: Security Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY

Name &amp; Address of Principal Employer: HOLIDAY INN AEROCITY NEW DELHI

Wage Period :- 01.12.2021 TO 31.12.2021

| S.NO         | Name                 | Designation | Total Days | Rate of Wages |              |               |               |              |               | Amount Payable |              |               |               |              |               | Amount Payable |              | Deductions     |               |                 |          |              | Net           |  |
|--------------|----------------------|-------------|------------|---------------|--------------|---------------|---------------|--------------|---------------|----------------|--------------|---------------|---------------|--------------|---------------|----------------|--------------|----------------|---------------|-----------------|----------|--------------|---------------|--|
|              |                      |             |            | Basic         | HRA          | 4 HRS         | Special Allow | Mobile Allow | Total         | Basic          | Hra          | Conv.         | Special Allow | Mobile Allow | Total         | Bonus Payble   | Leave Payble | EPF            | ESIC          | Meal            | ADVA     | Total        | Payable       |  |
| 1            | VINOD PRASAD         | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 2            | GUNJAN KUMAR         | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 3            | MANOJ KUMAR SINGH    | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 4            | ANGAD KUMAR          | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 5            | MAHENDRA             | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 6            | RAMASHANKAR YADAV    | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 7            | RAKESH KUMAR PODDAR  | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 8            | RAJ KUMAR PARIHAR    | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 9            | DEEPIKA              | L GUARD     | 28         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 9959           | 4550         | 7255          | 0             | 0            | 21764         | 0              | 0            | 1195           | 163           | 903             |          | 2262         | 19502         |  |
| 10           | SHEELU DEVI          | L GUARD     | 28         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 9959           | 4550         | 7255          | 0             | 0            | 21764         | 0              | 0            | 1195           | 163           | 903             |          | 2262         | 19502         |  |
| 11           | LOKESH KUMAR         | GUARD       | 15         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 5335           | 2438         | 3886          | 0             | 0            | 11659         | 0              | 0            | 640            | 87            | 484             |          | 1212         | 10447         |  |
| 12           | DURGESH PRATAP SINGH | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 13           | REKHA DEVI           | L GUARD     | 16         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 5691           | 2600         | 4146          | 0             | 0            | 12437         | 0              | 0            | 683            | 93            | 0               |          | 776          | 11661         |  |
| 14           | CHANDRA MANI TIWARI  | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| 15           | ALOK KUMAR SHUKLA    | GUARD       | 31         | 11026         | 5038         | 8032          | 0             | 0            | 24096         | 11026          | 5038         | 8032          | 0             | 0            | 24096         | 0              | 0            | 1323           | 181           | 1000            |          | 2504         | 21592         |  |
| <b>TOTAL</b> |                      |             | <b>428</b> | <b>165390</b> | <b>75570</b> | <b>120480</b> | <b>0</b>      | <b>0</b>     | <b>361440</b> | <b>152230</b>  | <b>69556</b> | <b>110894</b> | <b>0</b>      | <b>0</b>     | <b>332680</b> | <b>0</b>       | <b>0</b>     | <b>18267.6</b> | <b>2495.1</b> | <b>13290.32</b> | <b>0</b> | <b>34053</b> | <b>298624</b> |  |

## Register Of Wages

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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: Valet Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY

Name &amp; Address of Principal Employer: HOLIDAY INN AEROCITY NEW DELHI

Wage Period :- 01.12.2021 TO 31.12.2021

| S.NO         | Name            | Designation | Total Days | Rate of Wages |              |              |               |              |               | Amount Payable |              |              |               |              |               | Amount Payable |              |                |                |             | Deductions |              |               |  |  | Net |  |
|--------------|-----------------|-------------|------------|---------------|--------------|--------------|---------------|--------------|---------------|----------------|--------------|--------------|---------------|--------------|---------------|----------------|--------------|----------------|----------------|-------------|------------|--------------|---------------|--|--|-----|--|
|              |                 |             |            | Basic         | HRA          | 4 HRS        | Special Allow | Mobile Allow | Total         | Basic          | Hra          | Conv.        | Special Allow | Mobile Allow | Total         | Bonus Payble   | Leave Payble | EPF            | ESIC           | Meal        | ADVA       | Total        | Payable       |  |  |     |  |
| 1            | BHUPENDRA SINGH | VALET       | 31         | 13368         | 6105         | 9737         | 0             | 0            | 29210         | 13368          | 6105         | 9737         | 0             | 0            | 29210         | 0              | 0            | 1604           | 219            | 1240        |            | 3063         | 26147         |  |  |     |  |
| 2            | SHANKEY SHARMA  | VALET       | 4          | 13368         | 6105         | 9737         | 0             | 0            | 29210         | 1725           | 788          | 1256         | 0             | 0            | 3769          | 0              | 0            | 207            | 28             | 160         |            | 395          | 3374          |  |  |     |  |
| 3            | ASHOK KUMAR     | VALET       | 29         | 13368         | 6105         | 9737         | 0             | 0            | 29210         | 12506          | 5711         | 9109         | 0             | 0            | 27326         | 0              | 0            | 1501           | 205            | 1160        |            | 2866         | 24460         |  |  |     |  |
| 4            | KULDEEP         | VALET       | 30         | 13368         | 6105         | 9737         | 0             | 0            | 29210         | 12937          | 5908         | 9423         | 0             | 0            | 28268         | 0              | 0            | 1552           | 212            | 1200        |            | 2964         | 25304         |  |  |     |  |
| 5            | BHUPENDR SINGH  | VALET       | 27         | 13368         | 6105         | 9737         | 0             | 0            | 29210         | 11643          | 5317         | 8481         | 0             | 0            | 25441         | 0              | 0            | 1397           | 191            | 1080        |            | 2668         | 22773         |  |  |     |  |
| <b>TOTAL</b> |                 |             | <b>121</b> | <b>66840</b>  | <b>30525</b> | <b>48685</b> | <b>0</b>      | <b>0</b>     | <b>146050</b> | <b>52179</b>   | <b>23829</b> | <b>38006</b> | <b>0</b>      | <b>0</b>     | <b>114014</b> | <b>0</b>       | <b>0</b>     | <b>6261.48</b> | <b>855.105</b> | <b>4840</b> | <b>0</b>   | <b>11957</b> | <b>102058</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: COOK

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

Wage Period :- DEC.2021

| S.NO  | Name        | Designation | Total Days | Rate of Wages |      |        |               |              |       | Amount Payable |      |       |               |              |       | Amount Payable |              |      |      |      | Deductions |       |         |  |  | Net |
|-------|-------------|-------------|------------|---------------|------|--------|---------------|--------------|-------|----------------|------|-------|---------------|--------------|-------|----------------|--------------|------|------|------|------------|-------|---------|--|--|-----|
|       |             |             |            | Basic         | Hra  | Leave. | Special Allow | Mobile Allow | Total | Basic          | Hra  | Leave | Special Allow | Mobile Allow | Total | Bonus Payble   | Leave Payble | EPF  | ESIC | Meal | ADVA       | Total | Payable |  |  |     |
| 1     | RAHUL KUMAR | COOK        | 31         | 15100         | 8237 |        | 0             | 0            | 23337 | 15100          | 8237 | 0     | 0             | 0            | 23337 | 0              | 0            | 1812 | 0    |      | 0          | 1812  | 21525   |  |  |     |
| TOTAL |             |             | 31         | 15100         | 8237 | 0      | 0             | 0            | 23337 | 15100          | 8237 | 0     | 0             | 0            | 23337 | 0              | 0            | 1812 | 0    | 0    | 0          | 1812  | 21525   |  |  |     |

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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: COOK

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

| S.NO  | Name             | Designation | Total Days | Wage Period :- DEC.2021 |      |        |               |              |                |       |      |       |               |               | Amount Payable |     | Deductions |         |          |       |         | Net      |       |
|-------|------------------|-------------|------------|-------------------------|------|--------|---------------|--------------|----------------|-------|------|-------|---------------|---------------|----------------|-----|------------|---------|----------|-------|---------|----------|-------|
|       |                  |             |            | Rate of Wages           |      |        |               |              | Amount Payable |       |      |       |               | Bonus Payable | Leave Payable  | EPF | ESIC       | Meal    | ADVA     | Total | Payable |          |       |
|       |                  |             |            | Basic                   | Hra  | Leave. | Special Allow | Mobile Allow | Total          | Basic | Hra  | Leave | Special Allow | Mobile Allow  | Total          |     |            |         |          |       |         |          |       |
| 1     | DHARMENDRA KUMAR | TAILOR      | 26         | 12861                   | 6612 |        | 0             | 0            | 19473          | 10787 | 5546 | 0     | 0             | 0             | 16333          | 0   | 0          | 1294    | 122      |       | 0       | 1417     | 14916 |
| TOTAL |                  |             | 26         | 12861                   | 6612 | 0      | 0             | 0            | 19473          | 10787 | 5546 | 0     | 0             | 0             | 16333          | 0   | 0          | 1294.44 | 122.4975 | 0     | 0       | 1416.938 | 14916 |

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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: Housekeeping Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

| S.NO         | Name                     | Designation | Total Days | Rate of Wages |              |          |               |              |               | Amount Payable |              |          |               |              |               | Amount Payable |              | Deductions   |             |             |          |              | Net           |
|--------------|--------------------------|-------------|------------|---------------|--------------|----------|---------------|--------------|---------------|----------------|--------------|----------|---------------|--------------|---------------|----------------|--------------|--------------|-------------|-------------|----------|--------------|---------------|
|              |                          |             |            | Basic         | Hra          | Leave.   | Special Allow | Mobile Allow | Total         | Basic          | Hra          | Leave    | Special Allow | Mobile Allow | Total         | Bonus Payble   | Leave Payble | EPF          | ESIC        | Meal        | ADVA     | Total        | Payable       |
|              |                          |             |            | 1             | PIYUSH       | HK       | 31            | 12208        | 5485          | 0              | 0            | 0        | 17693         | 12208        | 5485          | 0              | 0            | 0            | 17693       | 0           | 0        | 1465         | 133           |
| 2            | DEV SHANKAR BHATT        | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 3            | BABLOO KUMAR             | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 4            | MUNESH RAMKUMAR KAROTIYA | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 5            | GAURAB KUMAR             | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 6            | AJAY                     | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 7            | GAURAV KUMAR-2           | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 8            | BARKESH                  | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| 9            | RAMANAND SAGAR           | HK          | 31         | 12208         | 5485         | 0        | 0             | 0            | 17693         | 12208          | 5485         | 0        | 0             | 0            | 17693         | 0              | 0            | 1465         | 133         | 500         | 0        | 2098         | 15595         |
| <b>TOTAL</b> |                          |             | <b>279</b> | <b>109872</b> | <b>49365</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>159237</b> | <b>109872</b>  | <b>49365</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>159237</b> | <b>0</b>       | <b>0</b>     | <b>13185</b> | <b>1194</b> | <b>4500</b> | <b>0</b> | <b>18879</b> | <b>140355</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: Housekeeping Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

| S.NO         | Name       | Designation | Total Days | Wage Period :- DEC.2021 |              |          |               |              |              |                |             |          |               |              |              |                |              |             |            |             |          |             | Net Payable  |
|--------------|------------|-------------|------------|-------------------------|--------------|----------|---------------|--------------|--------------|----------------|-------------|----------|---------------|--------------|--------------|----------------|--------------|-------------|------------|-------------|----------|-------------|--------------|
|              |            |             |            | Rate of Wages           |              |          |               |              |              | Amount Payable |             |          |               |              |              | Amount Payable |              | Deductions  |            |             |          |             |              |
|              |            |             |            | Basic                   | Hra          | Leave.   | Special Allow | Mobile Allow | Total        | Basic          | Hra         | Leave    | Special Allow | Mobile Allow | Total        | Bonus Payble   | Leave Payble | EPF         | ESIC       | Meal        | ADVA     | Total       |              |
| 1            | FIROJ ALAM | MESON       | 20         | 12861                   | 6612         | 0        | 0             | 0            | 19473        | 8297           | 4266        | 0        | 0             | 0            | 12563        | 0              | 0            | 996         | 94         | 1000        | 0        | 2090        | 10473        |
| 2            | RAM RATAN  | PANTER      | 19         | 12861                   | 6612         | 0        | 0             | 0            | 19473        | 7883           | 4053        | 0        | 0             | 0            | 11936        | 0              | 0            | 946         | 90         | 1000        | 0        | 2035        | 9901         |
| <b>TOTAL</b> |            |             | <b>39</b>  | <b>25722</b>            | <b>13224</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>38946</b> | <b>16180</b>   | <b>8319</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>24499</b> | <b>0</b>       | <b>0</b>     | <b>1942</b> | <b>184</b> | <b>2000</b> | <b>0</b> | <b>4125</b> | <b>20374</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: COOK

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

| S.NO  | Name         | Designation | Total Days | Rate of Wages |        |        |               |              |       | Amount Payable |       |       |               |              |       | Amount Payable |              |         |        |      | Deductions |         |         |     |   | Net  |       |
|-------|--------------|-------------|------------|---------------|--------|--------|---------------|--------------|-------|----------------|-------|-------|---------------|--------------|-------|----------------|--------------|---------|--------|------|------------|---------|---------|-----|---|------|-------|
|       |              |             |            | Basic         | Hra    | Leave. | Special Allow | Mobile Allow | Total | Basic          | Hra   | Leave | Special Allow | Mobile Allow | Total | Bonus Payble   | Leave Payble | EPF     | ESIC   | Meal | ADVA       | Total   | Payable |     |   |      |       |
|       |              |             |            | 1             | NEERAJ | HK     | 31            | 11084        | 4980  |                | 0     | 0     | 16064         | 11084        | 4980  | 0              | 0            | 0       | 16064  | 0    | 0          | 1330    | 120     | 500 | 0 | 1951 | 14113 |
| 2     | ANIL KUMAR   | HK          | 31         | 11084         | 4980   |        | 0             | 0            | 16064 | 11084          | 4980  | 0     | 0             | 0            | 16064 | 0              | 0            | 1330    | 120    | 500  | 0          | 1951    | 14113   |     |   |      |       |
| 3     | ANJANA       | HK          | 31         | 11084         | 4980   |        | 0             | 0            | 16064 | 11084          | 4980  | 0     | 0             | 0            | 16064 | 0              | 0            | 1330    | 120    | 500  | 0          | 1951    | 14113   |     |   |      |       |
| 4     | LAXMI PRASAD | HK          | 31         | 11084         | 4980   |        | 0             | 0            | 16064 | 11084          | 4980  | 0     | 0             | 0            | 16064 | 0              | 0            | 1330    | 120    | 500  | 0          | 1951    | 14113   |     |   |      |       |
| TOTAL |              |             | 124        | 44336         | 19920  | 0      | 0             | 0            | 64256 | 44336          | 19920 | 0     | 0             | 0            | 64256 | 0              | 0            | 5320.32 | 481.92 | 2000 | 0          | 7802.24 | 56452   |     |   |      |       |

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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: Housekeeping Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

| Wage Period :- DEC.2021 |          |             |            |               |             |          |               |              |              |                |             |          |               |              |             |                |              |            |           |          |            |            |             |  |  |     |
|-------------------------|----------|-------------|------------|---------------|-------------|----------|---------------|--------------|--------------|----------------|-------------|----------|---------------|--------------|-------------|----------------|--------------|------------|-----------|----------|------------|------------|-------------|--|--|-----|
| S.NO                    | Name     | Designation | Total Days | Rate of Wages |             |          |               |              |              | Amount Payable |             |          |               |              |             | Amount Payable |              |            |           |          | Deductions |            |             |  |  | Net |
|                         |          |             |            | Basic         | Hra         | Leave.   | Special Allow | Mobile Allow | Total        | Basic          | Hra         | Leave    | Special Allow | Mobile Allow | Total       | Bonus Payble   | Leave Payble | EPF        | ESIC      | Meal     | ADVA       | Total      | Payable     |  |  |     |
| 1                       | ROHIT    | F&B         | 6          | 11084         | 4980        | 0        | 0             | 0            | 16064        | 2145           | 964         | 0        | 0             | 0            | 3109        | 0              | 0            | 257        | 23        | 0        | 0          | 281        | 2828        |  |  |     |
| 2                       | JITENDER | F&B         | 5          | 11084         | 4980        | 0        | 0             | 0            | 16064        | 1788           | 803         | 0        | 0             | 0            | 2591        | 0              | 0            | 215        | 19        | 0        | 0          | 234        | 2357        |  |  |     |
| <b>TOTAL</b>            |          |             | <b>11</b>  | <b>22168</b>  | <b>9960</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>32128</b> | <b>3933</b>    | <b>1767</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>5700</b> | <b>0</b>       | <b>0</b>     | <b>472</b> | <b>43</b> | <b>0</b> | <b>0</b>   | <b>515</b> | <b>5185</b> |  |  |     |



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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: KST Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

| S.NO         | Name             | Designation | Total Days | Rate of Wages |              |          |               |              |               | Amount Payable |              |          |               |              |               | Amount Payable |              | Deductions  |            |             |          |              | Net          |     |
|--------------|------------------|-------------|------------|---------------|--------------|----------|---------------|--------------|---------------|----------------|--------------|----------|---------------|--------------|---------------|----------------|--------------|-------------|------------|-------------|----------|--------------|--------------|-----|
|              |                  |             |            | Basic         | Hra          | Leave.   | Special Allow | Mobile Allow | Total         | Basic          | Hra          | Leave    | Special Allow | Mobile Allow | Total         | Bonus Payble   | Leave Payble | EPF         | ESIC       | Meal        | ADVA     | Total        | Payable      |     |
|              |                  |             |            | 1             | RAM          | KST      | 31            | 11084        | 4980          |                | 0            | 0        | 16064         | 11084        | 4980          | 0              | 0            | 0           | 16064      | 0           | 0        | 1330         | 120          | 500 |
| 2            | DHARMENDRA KUMAR | KST         | 16         | 11084         | 4980         |          | 0             | 0            | 16064         | 5721           | 2570         | 0        | 0             | 0            | 8291          | 0              | 0            | 687         | 62         | 500         | 0        | 1249         | 7042         |     |
| 3            | SANOJ RAJBHAR    | KST         | 31         | 11084         | 4980         |          | 0             | 0            | 16064         | 11084          | 4980         | 0        | 0             | 0            | 16064         | 0              | 0            | 1330        | 120        | 500         | 0        | 1951         | 14113        |     |
| 4            | JEETU KUMAR      | KST         | 22         | 11084         | 4980         |          | 0             | 0            | 16064         | 7866           | 3534         | 0        | 0             | 0            | 11400         | 0              | 0            | 944         | 86         | 500         | 0        | 1529         | 9871         |     |
| 5            | SAMORAJ          | KST         | 31         | 11084         | 4980         |          | 0             | 0            | 16064         | 11084          | 4980         | 0        | 0             | 0            | 16064         | 0              | 0            | 1330        | 120        | 500         | 0        | 1951         | 14113        |     |
| 6            | AMAN             | KST         | 10         | 11084         | 4980         |          | 0             | 0            | 16064         | 3575           | 1606         | 0        | 0             | 0            | 5181          | 0              | 0            | 429         | 39         | 500         | 0        | 968          | 4213         |     |
| 7            | YOGENDRA KUMAR   | KST         | 20         | 11084         | 4980         |          | 0             | 0            | 16064         | 7151           | 3213         | 0        | 0             | 0            | 10364         | 0              | 0            | 858         | 78         | 500         | 0        | 1436         | 8928         |     |
| 8            | ASHOK KUMAR      | KST         | 13         | 11084         | 4980         |          | 0             | 0            | 16064         | 4648           | 2088         | 0        | 0             | 0            | 6736          | 0              | 0            | 558         | 51         | 500         | 0        | 1108         | 5628         |     |
| 9            | VINAY            | KST         | 10         | 11084         | 4980         |          | 0             | 0            | 16064         | 3575           | 1606         | 0        | 0             | 0            | 5181          | 0              | 0            | 429         | 39         | 500         | 0        | 968          | 4213         |     |
| 10           | GANESH CHANDRA   | KST         | 6          | 11084         | 4980         |          | 0             | 0            | 16064         | 2145           | 964          | 0        | 0             | 0            | 3109          | 0              | 0            | 257         | 23         | 500         | 0        | 781          | 2328         |     |
| 11           | VIJAY            | KST         | 6          | 11084         | 4980         |          | 0             | 0            | 16064         | 2145           | 964          | 0        | 0             | 0            | 3109          | 0              | 0            | 257         | 23         | 500         | 0        | 781          | 2328         |     |
| <b>TOTAL</b> |                  |             | <b>196</b> | <b>121924</b> | <b>54780</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>176704</b> | <b>70078</b>   | <b>31485</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>101563</b> | <b>0</b>       | <b>0</b>     | <b>8409</b> | <b>762</b> | <b>5500</b> | <b>0</b> | <b>14671</b> | <b>86890</b> |     |

## 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: KST Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S HOLIDAY INN AEROCITY DELHI

Name &amp; Address of Principal Employer: M/S HOLIDAY INN

Wage Period :- DEC.2021

| S.NO         | Name       | Designation | Total Days | Rate of Wages |             |          |               |              |              | Amount Payable |             |          |               |              |              | Amount Payable |              |                |               |            | Deductions |                |              |  |  | Net |  |
|--------------|------------|-------------|------------|---------------|-------------|----------|---------------|--------------|--------------|----------------|-------------|----------|---------------|--------------|--------------|----------------|--------------|----------------|---------------|------------|------------|----------------|--------------|--|--|-----|--|
|              |            |             |            | Basic         | Hra         | Leave.   | Special Allow | Mobile Allow | Total        | Basic          | Hra         | Leave    | Special Allow | Mobile Allow | Total        | Bonus Payble   | Leave Payble | EPF            | ESIC          | Meal       | ADVA       | Total          | Payable      |  |  |     |  |
| 1            | RAVI KUMAR | STORE       | 31         | 11084         | 4980        |          | 0             | 0            | 16064        | 11084          | 4980        | 0        | 0             | 0            | 16064        | 0              | 0            | 1330           | 120           | 500        | 0          | 1951           | 14113        |  |  |     |  |
| <b>TOTAL</b> |            |             | <b>31</b>  | <b>11084</b>  | <b>4980</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>16064</b> | <b>11084</b>   | <b>4980</b> | <b>0</b> | <b>0</b>      | <b>0</b>     | <b>16064</b> | <b>0</b>       | <b>0</b>     | <b>1330.08</b> | <b>120.48</b> | <b>500</b> | <b>0</b>   | <b>1950.56</b> | <b>14113</b> |  |  |     |  |