

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/S HOLIDAY INN AEROCITY

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

Wage Period :- 01.09.2021 TO 30.09.2021

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	LWF	Meal	ADVA	Total	Payable
1	VINOD PRASAD	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
2	GUNJAN KUMAR	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
3	MANOJ KUMAR SINGH	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
4	ANGAD KUMAR	GUARD	26	10919	4989	7954	0	0	23862	9463	4324	6893	0	0	20680	0	0	1136	155	0	867		2157	18523
5	MAHENDRA	GUARD	30	10919	4989	7954	0	0	23862	10919	4989	7954	0	0	23862	0	0	1310	179	0	1000		2489	21373
6	RAMASHANKAR YADAV	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
7	RAKESH KUMAR PODDAR	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
8	RAJ KUMAR PARIHAR	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
9	DEEPIKA	L GUARD	28	10919	4989	7954	0	0	23862	10191	4656	7424	0	0	22271	0	0	1223	167	0	933		2323	19948
10	SHEELU DEVI	L GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
11	LOKESH KUMAR	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
12	DURGESH PRATAP SINGH	GUARD	30	10919	4989	7954	0	0	23862	10919	4989	7954	0	0	23862	0	0	1310	179	0	1000		2489	21373
13	REKHA DEVI	L GUARD	11	10919	4989	7954	0	0	23862	4004	1829	2916	0	0	8749	0	0	480	66	0	0		546	8203
14	RINKU TIWARI	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
15	CHANDRA MANI TIWARI	GUARD	29	10919	4989	7954	0	0	23862	10555	4823	7689	0	0	23067	0	0	1267	173	0	967		2406	20661
TOTAL			415	163785	74835	119310	0	0	357930	151046	69017	110031	0	0	330094	0	0	18125.52	2475.705	0	13466.67	0	34068	296030

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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/S HOLIDAY INN AEROCITY

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

Wage Period :- 01.09.2021 TO 30.09.2021

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	LWF	Meal	ADVA	Total	Payable					
1	BHUPENDRA SINGH	VALET	30	13243	6048	9646	0	0	28937	13243	6048	9646	0	0	28937	0	0	1589	217	0	1200			3006	25931				
2	SHANKEY SHARMA	VALET	25	13243	6048	9646	0	0	28937	11036	5040	8038	0	0	24114	0	0	1324	181	0	1000			2505	21609				
3	ASHOK KUMAR	VALET	29	13243	6048	9646	0	0	28937	12802	5846	9324	0	0	27972	0	0	1536	210	0	1160			2906	25066				
4	KULDEEP	VALET	30	13243	6048	9646	0	0	28937	13243	6048	9646	0	0	28937	0	0	1589	217	0	1200			3006	25931				
TOTAL			114	52972	24192	38584	0	0	115748	50324	22982	36654	0	0	109960	0	0	6038.88	824.7	0	4560	0	11424	98537					

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Nature and Location of Work: Housekeeping Services

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

Name & Address of Principal Employer: M/S HOLID.

Wage Period :- SEP.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	RAJESH KUMAR	HK	30	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
2	VASHISHTH YADAV	HK	5	12101	5436	0	0	0	17537	2017	906	0	0	0	2923	0	0	242	22		500	0	764	2159
3	PIYUSH	HK	30	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
4	DEV SHANKAR BHATT	HK	30	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
5	SURENDRA SINGH	HK	28	12101	5436	0	0	0	17537	11294	5074	0	0	0	16368	0	0	1355	123		500	0	1978	14390
6	BABLOO KUMAR	HK	30	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
7	BHAN BAHADUR	HK	28	12101	5436	0	0	0	17537	11294	5074	0	0	0	16368	0	0	1355	123		500	0	1978	14390
8	MUNESH RAMKUMAR KARC	HK	20	12101	5436	0	0	0	17537	8067	3624	0	0	0	11691	0	0	968	88		500	0	1556	10135
9	BIKESH KUMAR	HK	30	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
10	AMIT CHAMOLJ	HK	14	12101	5436	0	0	0	17537	5647	2537	0	0	0	8184	0	0	678	61		500	0	1239	6945
11	GAJENDRA KUMAR	HK	26	12101	5436	0	0	0	17537	10488	4711	0	0	0	15199	0	0	1259	114		500	0	1873	13326
TOTAL			271	133111	59796	0	0	0	192907	109312	49106	0	0	0	158418	0	0	13117	1188		5500	0	19806	138610

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Nature and Location of Work: COOK

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

Name & Address of Principal Employer: M/S HOLID.

Wage Period :- SEP.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	MOOLCHAND	TAILOR	21	12861	6430		0	0	19291	9003	4501	0	0	0	13504	0	0	1080	101			0	0	1182	12322
TOTAL			21	12861	6430	0	0	0	19291	9003	4501	0	0	0	13504	0	0	1080.36	101.28			0	0	1181.64	12322

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Nature and Location of Work: COOK

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

Name & Address of Principal Employer: M/S HOLID.

			Wage Period :- SEP.2021													Amount Payable		Deductions					Net	
S.NO	Name	Designation	Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable			
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total									
1	RAHUL KUMAR	COOK	30	15100	8237		0	0	23337	15100	8237	0	0	0	23337	0	0	1812	0		0	0	1812	21525
TOTAL			30	15100	8237	0	0	0	23337	15100	8237	0	0	0	23337	0	0	1812	0		0	0	1812	21525

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Nature and Location of Work: COOK

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

Name & Address of Principal Employer: M/S HOLID.

Wage Period :- SEP.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	KAILASH CHANDRA SETHI	HK	14	10977	4931		0	0	15908	5123	2301	0	0	0	7424	0	0	615	56		500	0	1170	6254	
2	NEERAJ	HK	30	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971	
3	ANIL KUMAR	HK	16	10977	4931		0	0	15908	5854	2630	0	0	0	8484	0	0	702	64		500	0	1266	7218	
TOTAL			60	32931	14793	0	0	0	47724	21954	9862	0	0	0	31816	0	0	2634.48	238.62		1500	0	4373.1	27443	

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Nature and Location of Work: KST Services

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

Name & Address of Principal Employer: M/S HOLID.

Wage Period :- SEP.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	RAM	KST	29	10977	4931		0	0	15908	10611	4767	0	0	0	15378	0	0	1273	115		500	0	1889	13489
2	VINOD PURI	KST	16	10977	4931		0	0	15908	5854	2630	0	0	0	8484	0	0	702	64		500	0	1266	7218
3	KUMAR PAL SHARMA	KST	30	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971
4	DHARMENDRA KUMAR	KST	14	10977	4931		0	0	15908	5123	2301	0	0	0	7424	0	0	615	56		500	0	1170	6254
TOTAL			89	43908	19724	0	0	0	63632	32565	14629	0	0	0	47194	0	0	3908	354		2000	0	6262	40932

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Nature and Location of Work: KST Services

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

Name & Address of Principal Employer: M/S HOLID.

Wage Period :- SEP.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	30	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971
TOTAL			30	10977	4931	0	0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971

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Nature and Location of Work: KST Services

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

Name & Address of Principal Employer: M/S HOLID.

Wage Period :- SEP.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	LAL SINGH	HELPER	21	10977	4931		0	0	15908	7684	3452	0	0	0	11136	0	0	922	84		500	0	1506	9630
TOTAL			21	10977	4931	0	0	0	15908	7684	3452	0	0	0	11136	0	0	922.08	83.52		500	0	1505.6	9630