

Register Of Wages

FORM-XVI

[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 :- 01.10.2021 TO 31.10.2021

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	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
2	GUNJAN KUMAR	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
3	MANOJ KUMAR SINGH	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
4	ANGAD KUMAR	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
5	MAHENDRA	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
6	RAMASHANKAR YADAV	GUARD	31	10919	4989	7954	0	0	23862	10919	4989	7954	0	0	23862	0	0	1310	179	0	1000		2489	21373
7	RAKESH KUMAR PODDAR	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
8	RAJ KUMAR PARIHAR	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
9	DEEPIKA	L GUARD	28	10919	4989	7954	0	0	23862	9862	4506	7184	0	0	21552	0	0	1183	162	0	903		2248	19304
10	SHEELU DEVI	L GUARD	28	10919	4989	7954	0	0	23862	9862	4506	7184	0	0	21552	0	0	1183	162	0	903		2248	19304
11	LOKESH KUMAR	GUARD	31	10919	4989	7954	0	0	23862	10919	4989	7954	0	0	23862	0	0	1310	179	0	1000		2489	21373
12	DURGESH PRATAP SINGH	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
13	REKHA DEVI	L GUARD	14	10919	4989	7954	0	0	23862	4931	2253	3592	0	0	10776	0	0	592	81	0	0		673	10103
14	RINKU TIWARI	GUARD	24	10919	4989	7954	0	0	23862	8453	3862	6158	0	0	18473	0	0	1014	139	0	774		1927	16546
15	CHANDRA MANI TIWARI	GUARD	30	10919	4989	7954	0	0	23862	10567	4828	7697	0	0	23092	0	0	1268	173	0	968		2409	20683
TOTAL			426	163785	74835	119310	0	0	357930	150049	68557	109299	0	0	327905	0	0	18005.88	2459.288	0	13290.32	0	33755	294150

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[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 :- 01.10.2021 TO 31.10.2021 EXTRA

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	1	10919	4989	7954	0	0	23862	352	161	257	0	0	770	0	0	42	6	0	32		80	690
2	RINKU TIWARI	GUARD	1	10919	4989	7954	0	0	23862	352	161	257	0	0	770	0	0	42	6	0	32		80	690
TOTAL			2	21838	9978	15908	0	0	47724	704	322	514	0	0	1540	0	0	84.48	11.55	0	64.51613	0	161	1380

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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 :- 01.10.2021 TO 31.10.2021

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	31	13243	6048	9646	0	0	28937	13243	6048	9646	0	0	28937	0	0	1589	217	0	1240		3046	25891					
2	SHANKEY SHARMA	VALET	30	13243	6048	9646	0	0	28937	12816	5853	9335	0	0	28004	0	0	1538	210	0	1200		2948	25056					
3	ASHOK KUMAR	VALET	31	13243	6048	9646	0	0	28937	13243	6048	9646	0	0	28937	0	0	1589	217	0	1240		3046	25891					
4	KULDEEP	VALET	31	13243	6048	9646	0	0	28937	13243	6048	9646	0	0	28937	0	0	1589	217	0	1240		3046	25891					
TOTAL			123	52972	24192	38584	0	0	115748	52545	23997	38273	0	0	114815	0	0	6305.4	861.1125	0	4920	0	12087	102729					

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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 :- OCT.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	3	12101	5436	0	0	0	17537	1171	526	0	0	0	1697	0	0	141	13	
2	PIYUSH	HK	31	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
3	DEV SHANKAR BHATT	HK	31	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
4	SURENDRA	HK	7	12101	5436	0	0	0	17537	2732	1227	0	0	0	3959	0	0	328	30		500	0	858	3101
5	BABLOO KUMAR	HK	28	12101	5436	0	0	0	17537	10930	4910	0	0	0	15840	0	0	1312	119		500	0	1930	13910
6	BHAN BAHADUR	HK	6	12101	5436	0	0	0	17537	2342	1052	0	0	0	3394	0	0	281	25		500	0	806	2588
7	MUNESH RAMKUMAR KARC	HK	31	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
8	AMIT CHAMOLI	HK	18	12101	5436	0	0	0	17537	7026	3156	0	0	0	10182	0	0	843	76		500	0	1419	8763
9	GAJENDRA KUMAR	HK	31	12101	5436	0	0	0	17537	12101	5436	0	0	0	17537	0	0	1452	132		500	0	2084	15453
10	DEEPAK	HK	18	12101	5436	0	0	0	17537	7026	3156	0	0	0	10182	0	0	843	76		500	0	1419	8763
11	VINOD SINGH	HK	27	12101	5436	0	0	0	17537	10540	4735	0	0	0	15275	0	0	1265	115		500	0	1879	13396
12	GAURAB KUMAR	HK	12	12101	5436	0	0	0	17537	4684	2104	0	0	0	6788	0	0	562	51		500	0	1113	5675
13	AJAY KUMAR SINGH	HK	4	12101	5436	0	0	0	17537	1561	701	0	0	0	2262	0	0	187	17		500	0	704	1558
TOTAL			247	157313	70668	0	0	0	227981	96416	43311	0	0	0	139727	0	0	11570	1048		6500	0	19118	120610

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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: 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 :- OCT.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	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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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 :- OCT.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	NEERAJ	HK	31	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971
2	ANIL KUMAR	HK	31	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971
3	ANJANA	HK	27	10977	4931		0	0	15908	9561	4295	0	0	0	13856	0	0	1147	104		500	0	1751	12105
4	LAXMI PRASAD	HK	4	10977	4931		0	0	15908	1416	636	0	0	0	2052	0	0	170	15		500	0	685	1367
TOTAL			93	43908	19724	0	0	0	63632	32931	14793	0	0	0	47724	0	0	3951.72	357.93		2000	0	6309.65	41414

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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: 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.

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 CHANDRA	TAILOR	9	12861	6430		0	0	19291	3734	1867	0	0	0	5601	0	0	448	42	
2	DHARMENDRA KUMAR	TAILOR	17	12861	6430		0	0	19291	7053	3526	0	0	0	10579	0	0	846	79			0	926	9653
TOTAL			26	25722	12860	0	0	0	38582	10787	5393	0	0	0	16180	0	0	1294.44	121.35		0	0	1415.79	14764

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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: 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 :- OCT.2021

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions						Net Payable
				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	RAM	KST	31	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971
2	KUMAR PAL SHARMA	KST	31	10977	4931		0	0	15908	10977	4931	0	0	0	15908	0	0	1317	119		500	0	1937	13971
3	DHARMENDRA KUMAR	KST	28	10977	4931		0	0	15908	9915	4454	0	0	0	14369	0	0	1190	108		500	0	1798	12571
4	SATENDRA KUMAR	KST	21	10977	4931		0	0	15908	7436	3340	0	0	0	10776	0	0	892	81		500	0	1473	9303
5	SANOJ RAJBHAR	KST	19	10977	4931		0	0	15908	6728	3022	0	0	0	9750	0	0	807	73		500	0	1380	8370
6	VIJENDRA SINGH	KST	13	10977	4931		0	0	15908	4603	2068	0	0	0	6671	0	0	552	50		500	0	1102	5569
TOTAL			143	65862	29586	0	0	0	95448	50636	22746	0	0	0	73382	0	0	6076	550		3000	0	9627	63755

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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.

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	22	10977	4931		0	0	15908	7790	3499	0	0	0	11289	0	0	935	85
2	VIKASH KUMAR	STORE	8	10977	4931		0	0	15908	2833	1273	0	0	0	4106	0	0	340	31	500	0	871	3235
TOTAL			30	21954	9862	0	0	0	31816	10623	4772	0	0	0	15395	0	0	1274.76	115.4625	1000	0	2390.223	13005

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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 :- OCT.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	HARI KISHAN	ENG.	26	10977	4931		0	0	15908	9207	4136	0	0	0	13343	0	0	1105	100		500	0	1705	11638
TOTAL			26	10977	4931	0	0	0	15908	9207	4136	0	0	0	13343	0	0	1104.84	100.0725		500	0	1704.913	11638