

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 :- 01.11.2021 TO 30.11.2021

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	14	11026	5038	8032	0	0	24096	5145	2351	3748	0	0	11244	0	0	617	84	0	452		1153	10091
2	GUNJAN KUMAR	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
3	MANOJ KUMAR SINGH	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
4	ANGAD KUMAR	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
5	MAHENDRA	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
6	RAMASHANKAR YADAV	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
7	RAKESH KUMAR PODDAR	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
8	RAJ KUMAR PARIHAR	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
9	DEEPIKA	L GUARD	28	11026	5038	8032	0	0	24096	10291	4702	7497	0	0	22490	0	0	1235	169	0	903		2307	20183
10	SHEELU DEVI	L GUARD	25	11026	5038	8032	0	0	24096	9188	4198	6693	0	0	20079	0	0	1103	151	0	806		2060	18019
11	LOKESH KUMAR	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968	700	3172	20924
12	DURGESH PRATAP SINGH	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
13	REKHA DEVI	L GUARD	13	11026	5038	8032	0	0	24096	4778	2183	3481	0	0	10442	0	0	573	78	0	0		652	9790
14	CHANDRA MANI TIWARI	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
15	ALOK KUMAR SHUKLA	GUARD	30	11026	5038	8032	0	0	24096	11026	5038	8032	0	0	24096	0	0	1323	181	0	968		2472	21624
16	PRIYANKA	GUARD	1	11026	5038	8032	0	0	24096	368	168	268	0	0	804	0	0	44	6	0	32		82	722
TOTAL			411	176416	80608	128512	0	0	385536	151056	69020	110039	0	0	330115	0	0	18126.72	2475.863	0	12838.71	700	34141	295969

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/S HOLIDAY INN AEROCITY

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

Wage Period :- 01.11.2021 TO 30.11.2021

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	13368	6105	9737	0	0	29210	13814	6309	10062	0	0	30185	0	0	1658	226	0	1240		3124	27061	
2	SHANKEY SHARMA	VALET	29	13368	6105	9737	0	0	29210	12922	5902	9412	0	0	28236	0	0	1551	212	0	1160		2922	25314	
3	ASHOK KUMAR	VALET	21	13368	6105	9737	0	0	29210	9358	4274	6816	0	0	20448	0	0	1123	153	0	840		2116	18332	
4	KULDEEP	VALET	29	13368	6105	9737	0	0	29210	12922	5902	9412	0	0	28236	0	0	1551	212	0	1160		2922	25314	
TOTAL			110	53472	24420	38948	0	0	116840	49016	22387	35702	0	0	107105	0	0	5881.92	803.2875	0	4400	0	11085	96021	

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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: 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 :- NOV.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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[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: 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	DHARMENDRA KUMAR	TAILOR	29	12861	6430		0	0	19291	12432	6216	0	0	0	18648	0	0	1492	140			0	0	1632	17016
TOTAL			29	12861	6430	0	0	0	19291	12432	6216	0	0	0	18648	0	0	1491.84	139.86			0	0	1631.7	17016				

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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: 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.

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	30	12208	5485	0	0	0	17693	12208	5485	0	0	0	17693	0	0	1465	133	
2	DEV SHANKAR BHATT	HK	30	12208	5485	0	0	0	17693	12208	5485	0	0	0	17693	0	0	1465	133		500	0	2098	15595
3	BABLOO KUMAR	HK	30	12208	5485	0	0	0	17693	12208	5485	0	0	0	17693	0	0	1465	133		500	0	2098	15595
4	MUNESH RAMKUMAR KARC	HK	30	12208	5485	0	0	0	17693	12208	5485	0	0	0	17693	0	0	1465	133		500	0	2098	15595
5	GAJENDRA KUMAR	HK	3	12208	5485	0	0	0	17693	1221	549	0	0	0	1770	0	0	147	13		500	0	660	1110
6	VINOD SINGH	HK	22	12208	5485	0	0	0	17693	8953	4022	0	0	0	12975	0	0	1074	97		500	0	1672	11303
7	GAURAB KUMAR	HK	28	12208	5485	0	0	0	17693	11394	5119	0	0	0	16513	0	0	1367	124		500	0	1991	14522
8	AJAY	HK	27	12208	5485	0	0	0	17693	10987	4937	0	0	0	15924	0	0	1318	119		500	0	1938	13986
9	GAURAV KUMAR-2	HK	19	12208	5485	0	0	0	17693	7732	3474	0	0	0	11206	0	0	928	84		500	0	1512	9694
10	BARKESH	HK	18	12208	5485	0	0	0	17693	7325	3291	0	0	0	10616	0	0	879	80		500	0	1459	9157
11	SAGAR	HK	24	12208	5485	0	0	0	17693	9766	4388	0	0	0	14154	0	0	1172	106		500	0	1778	12376
12	ANURAG	HK	6	12208	5485	0	0	0	17693	2442	1097	0	0	0	3539	0	0	293	27		500	0	820	2719
TOTAL			267	146496	65820	0	0	0	212316	108652	48817	0	0	0	157469	0	0	13038	1181		6000	0	20219	137247

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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: 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 :- NOV.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	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113	
2	ANIL KUMAR	HK	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113	
3	ANJANA	HK	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113	
4	LAXMI PRASAD	HK	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113	
TOTAL			120	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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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.

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	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120	
2	KUMAR PAL SHARMA	KST	5	11084	4980		0	0	16064	1847	830	0	0	0	2677	0	0	222	20		500	0	742	1935
3	DHARMENDRA KUMAR	KST	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113
4	SATENDRA KUMAR	KST	20	11084	4980		0	0	16064	7389	3320	0	0	0	10709	0	0	887	80		500	0	1467	9242
5	SANOJ RAJBHAR	KST	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113
6	VIJENDRA SINGH	KST	5	11084	4980		0	0	16064	1847	830	0	0	0	2677	0	0	222	20		500	0	742	1935
7	MATWAR	KST	7	11084	4980		0	0	16064	2586	1162	0	0	0	3748	0	0	310	28		500	0	838	2910
8	JEETU	KST	21	11084	4980		0	0	16064	7759	3486	0	0	0	11245	0	0	931	84		500	0	1515	9730
9	SAMORAJ	KST	16	11084	4980		0	0	16064	5911	2656	0	0	0	8567	0	0	709	64		500	0	1274	7293
10	AMAN	KST	8	11084	4980		0	0	16064	2956	1328	0	0	0	4284	0	0	355	32		500	0	887	3397
TOTAL			172	110840	49800	0	0	0	160640	63547	28552	0	0	0	92099	0	0	7626	691		5000	0	13316	78781

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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: 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 :- NOV.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	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113
TOTAL			30	11084	4980	0	0	0	16064	11084	4980	0	0	0	16064	0	0	1330.08	120.48		500	0	1950.56	14113

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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 :- NOV.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.	30	11084	4980		0	0	16064	11084	4980	0	0	0	16064	0	0	1330	120		500	0	1951	14113
TOTAL			30	11084	4980	0	0	0	16064	11084	4980	0	0	0	16064	0	0	1330.08	120.48		500	0	1950.56	14113

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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.

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.	3	11084	4980	0	0	0	16064	1108	498	0	0	0	1606	0	0	133	12		0	0	145	1461	
TOTAL			3	11084	4980	0	0	0	16064	1108	498	0	0	0	1606	0	0	132.96	12.045		0	0	145.005	1461					