

## 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: Housekeeping Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S RADISSON BLU MAHIPALPUR NEW DELHI

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

Wage Period :- SEP-2023

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	HIRA LAL	HK	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
2	RAJENDER SINGH RAWAT	HK	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
3	JWALI YADAV	HK	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
4	SANTOSHI NAYAK	HK	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
5	MOHD MARGUBH ALAM	HK	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
6	AMIR HASAN TALOR	HK	9	11000	8496	0	0	0	19496	3300	2549	0	0	0	5849	0	0	396	44	0	0	440	5409
7	SITA CHAND	HK	25	11000	8496	0	0	0	19496	9167	7080	0	0	0	16247	0	0	1100	122	0	0	1222	15025
8	RAMABABU	HK	26	11000	8496	0	0	0	19496	9533	7363	0	0	0	16896	0	0	1144	127	0	0	1271	15625
9	SANTOSH	HK	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
10	PRABHUSHAN	HK	3	11000	8496	0	0	0	19496	1100	850	0	0	0	1950	0	0	132	15	0	0	147	1803
11	SHIV BHAWAN	HK	2	11000	8496	0	0	0	19496	733	566	0	0	0	1299	0	0	88	10	0	0	98	1201
12	LOKESH	HK	5	11000	8496	0	0	0	19496	1833	1416	0	0	0	3249	0	0	220	24	0	0	244	3005
<b>TOTAL</b>			<b>250</b>	<b>132000</b>	<b>101952</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>233952</b>	<b>91666</b>	<b>70800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>162466</b>	<b>0</b>	<b>0</b>	<b>11000</b>	<b>1218</b>	<b>0</b>	<b>0</b>	<b>12218</b>	<b>150248</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 RADISSON BLU MAHIPALPUR NEW DELHI

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

Wage Period :- SEP-2023

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	PRAVEEN SINGH	SUP	30	13000	8496	0	0	0	21496	13000	8496	0	0	0	21496	0	0	1560	0	0	0	1560	19936
2	HARISHCHANDRA	SUP	25	13000	8496	0	0	0	21496	10833	7080	0	0	0	17913	0	0	1300	0	0	0	1300	16613
3	TARACHAND	KST	8	11000	8496	0	0	0	19496	2933	2266	0	0	0	5199	0	0	352	39	0	0	391	4808
4	DHERENDER DUBEY	KST	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
5	SATYENDRA KUMAR	KST	26	11000	8496	0	0	0	19496	9533	7363	0	0	0	16896	0	0	1144	127	0	0	1271	15625
6	SUNIL GOSWAMI	KST	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
7	SONU-1	KST	17	11000	8496	0	0	0	19496	6233	4814	0	0	0	11047	0	0	748	83	0	700	1531	9516
8	SONU KUMAR-2	KST	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
9	DEVNARAYAN PANDIT	KST	15	11000	8496	0	0	0	19496	5500	4248	0	0	0	9748	0	0	660	73	0	0	733	9015
TOTAL			211	103000	76464	0	0	0	179464	81032	59755	0	0	0	140787	0	0	9723.84	760.335	0	700	11184.18	129603

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Nature and Location of Work: Security Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S RADISSON BLU MAHIPALPUR NEW DELHI

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

Wage Period :- SEP-2023

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	SACHCHI CHAUDHARY	S /GUARD	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030	
2	AMAR CHAUDHARY	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
3	KU JYOTI DEVI	S /GUARD	11	11000	8496	0	0	0	19496	4033	3115	0	0	0	7148	0	0	484	54	0		538	6610	
4	SUNIL KUMAR SAIN	S /GUARD	4	11000	8496	0	0	0	19496	1467	1133	0	0	0	2600	0	0	176	20	0		196	2404	
5	PUNIT KUMAR	S /GUARD	10	11000	8496	0	0	0	19496	3667	2832	0	0	0	6499	0	0	440	49	0		489	6010	
6	VIJAY PARIHAR	S /GUARD	17	11000	8496	0	0	0	19496	6233	4814	0	0	0	11047	0	0	748	83	0		831	10216	
7	AVDESH RAM	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
8	ASHOK KUMAR	S /GUARD	19	11000	8496	0	0	0	19496	6967	5381	0	0	0	12348	0	0	836	93	0		929	11419	
9	ARAMAN SINGH	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
10	RABISH KUMAR	S /GUARD	16	11000	8496	0	0	0	19496	5867	4531	0	0	0	10398	0	0	704	78	0		782	9616	
11	RUDRA BISHNU	S /GUARD	17	11000	8496	0	0	0	19496	6233	4814	0	0	0	11047	0	0	748	83	0		831	10216	
12	RUDRA PRATAP	S /GUARD	17	11000	8496	0	0	0	19496	6233	4814	0	0	0	11047	0	0	748	83	0		831	10216	
13	DEEPAK KUMAR SINGH	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
14	POONAM TIWARI	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
15	PRITI	S /GUARD	27	11000	8496	0	0	0	19496	9900	7646	0	0	0	17546	0	0	1188	132	0		1320	16226	
16	ATUL RAI	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
17	AVAY KUMAR SINGH	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
18	MANOJ KUMAR(JARIYAL)	S /GUARD	28	11000	8496	0	0	0	19496	10267	7930	0	0	0	18197	0	0	1232	136	0		1369	16828	
19	SHUBHKANT	S /GUARD	10	11000	8496	0	0	0	19496	3667	2832	0	0	0	6499	0	0	440	49	0		489	6010	
20	SURYAPRAKASH	S /GUARD	29	11000	8496	0	0	0	19496	10633	8213	0	0	0	18846	0	0	1276	141	0		1417	17429	
21	ASHALENDRA KUMAR	S /GUARD	3	11000	8496	0	0	0	19496	1100	850	0	0	0	1950	0	0	132	15	0		147	1803	
22	RAVI DUBEY	S /GUARD	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030	
23	INDRESH KUMAR	S /GUARD	15	11000	8496	0	0	0	19496	5500	4248	0	0	0	9748	0	0	660	73	0		733	9015	
24	PINKY KUMARI	S /GUARD	30	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030	
<b>TOTAL</b>			<b>516</b>	<b>264000</b>	<b>203904</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>467904</b>	<b>189198</b>	<b>146132</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>335330</b>	<b>0</b>	<b>0</b>	<b>22703.76</b>	<b>2514.975</b>	<b>0</b>	<b>0</b>	<b>25218.74</b>	<b>310111</b>	

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Nature and Location of Work: Valet Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S RADISSON BLU MAHIPALPUR NEW DELHI

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

Wage Period :- SEP-2023

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	MURARILAL SHARMA	VALET	26	15000	5019	0	0	0	20019	13000	4350	0	0	0	17350	1083	1083	1560	130	0	0	1690	17827
2	DEVENDER SINGH	VALET	28	15000	5019	0	0	0	20019	14000	4684	0	0	0	18684	1167	1167	1680	140	0	0	1820	19197
3	RAJ KUMAR	VALET	11	15000	5019	0	0	0	20019	5500	1840	0	0	0	7340	458	458	660	55	0	0	715	7542
4	NIRJESH KUMAR	VALET	28	15000	5019	0	0	0	20019	14000	4684	0	0	0	18684	1167	1167	1680	140	0	0	1820	19197
5	AJAY KUMAR	VALET	17	15000	5019	0	0	0	20019	8500	2844	0	0	0	11344	708	708	1020	85	0	0	1105	11656
<b>TOTAL</b>			<b>110</b>	<b>75000</b>	<b>25095</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>100095</b>	<b>55000</b>	<b>18402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>73402</b>	<b>4583.333</b>	<b>4583.333</b>	<b>6600</b>	<b>551</b>	<b>0</b>	<b>0</b>	<b>7151</b>	<b>75419</b>