

## 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 :- JUL-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	31	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	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
3	PAPPOOLAL	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
4	JWALI YADAV	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
5	RAVI KUMAR	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
6	SANTOSHI NAYAK	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
7	MOHD MARGUBH ALAM	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
8	AMIR HASAN TALOR	HK	21	11000	8496	0	0	0	19496	7452	5755	0	0	0	13207	0	0	894	99	0	0	993	12214
9	SIRPEN SINGH	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
10	SITA CHAND	HK	18	11000	8496	0	0	0	19496	6387	4933	0	0	0	11320	0	0	766	85	0	0	851	10469
<b>TOTAL</b>			<b>287</b>	<b>110000</b>	<b>84960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>194960</b>	<b>101839</b>	<b>78656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>180495</b>	<b>0</b>	<b>0</b>	<b>12221</b>	<b>1354</b>	<b>0</b>	<b>0</b>	<b>13574</b>	<b>166923</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: 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 :- JUL-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	31	13000	8496	0	0	0	21496	13000	8496	0	0	0	21496	0	0	1560	0	0	0	1560	19936
2	HARISHCHANDRA	SUP	29	13000	8496	0	0	0	21496	12161	7948	0	0	0	20109	0	0	1459	0	0	0	1459	18650
3	TARACHAND	KST	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0	0	1419	17448
4	DHERENDER DUBEY	KST	17	11000	8496	0	0	0	19496	6032	4659	0	0	0	10691	0	0	724	80	0	0	804	9887
5	SATYENDRA KUMAR	KST	23	11000	8496	0	0	0	19496	8161	6303	0	0	0	14464	0	0	979	108	0	0	1088	13376
6	SUNIL GOSWAMI	KST	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
7	DEEPESH	KST	14	11000	8496	0	0	0	19496	4968	3837	0	0	0	8805	0	0	596	66	0	0	662	8143
8	PRAMOD	KST	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
9	NEERAJ KUMAR	KST	14	11000	8496	0	0	0	19496	4968	3837	0	0	0	8805	0	0	596	66	0	0	662	8143
TOTAL			220	103000	76464	0	0	0	179464	81935	60294	0	0	0	142229	0	0	9832.2	754.68	0	0	10586.88	131643

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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: 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 :- JUL-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	10	11000	8496	0	0	0	19496	3548	2741	0	0	0	6289	0	0	426	47	0		473	5816
2	KAPIL SINGH	S/GUARD	26	11000	8496	0	0	0	19496	9226	7126	0	0	0	16352	0	0	1107	123	0		1230	15122
3	ANIL KUMAR PANDEY	S/GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
4	SANJEEV KUMAR	S/GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
5	AMAR CHAUDHARY	S/GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0		1372	16866
6	RANI	S/GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
7	KU JYOTI DEVI	S/GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0		1372	16866
8	ANIL KUMAR MAURYA	S/GUARD	2	11000	8496	0	0	0	19496	710	548	0	0	0	1258	0	0	85	9	0		95	1163
9	SANTOSH KUMAR RAI	S/GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
10	SATYAM TRIPATHI	S/GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0		1372	16866
11	SUNIL KUMAR SAIN	S/GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
12	ANIL KUMAR YADAV	S/GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
13	AKSHAY KUMAR	S/GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0		1372	16866
14	SOMBIR	S/GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
15	PUNIT KUMAR	S/GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
16	SUJEET TIWARI	S/GUARD	1	11000	8496	0	0	0	19496	355	274	0	0	0	629	0	0	43	5	0		47	582
17	VIJAY PARIHAR	S/GUARD	24	11000	8496	0	0	0	19496	8516	6578	0	0	0	15094	0	0	1022	113	0		1135	13959
18	PRABHASH YADAV	S/GUARD	18	11000	8496	0	0	0	19496	6387	4933	0	0	0	11320	0	0	766	85	0	2000	2851	8469
19	AVDESH RAM	S/GUARD	24	11000	8496	0	0	0	19496	8516	6578	0	0	0	15094	0	0	1022	113	0		1135	13959
20	MANISH	S/GUARD	9	11000	8496	0	0	0	19496	3194	2467	0	0	0	5661	0	0	383	42	0		426	5235
21	ASHOK KUMAR	S/GUARD	21	11000	8496	0	0	0	19496	7452	5755	0	0	0	13207	0	0	894	99	0		993	12214
22	ARAMAN SINGH	S/GUARD	17	11000	8496	0	0	0	19496	6032	4659	0	0	0	10691	0	0	724	80	0		804	9887
23	RABISH KUMAR	S/GUARD	17	11000	8496	0	0	0	19496	6032	4659	0	0	0	10691	0	0	724	80	0		804	9887
24	SUSHIL SHARMA	S/GUARD	1	11000	8496	0	0	0	19496	355	274	0	0	0	629	0	0	43	5	0		47	582
25	MANMOHAN	S/GUARD	1	11000	8496	0	0	0	19496	355	274	0	0	0	629	0	0	43	5	0		47	582
26	JOGINDER SINGH	S/GUARD	1	11000	8496	0	0	0	19496	355	274	0	0	0	629	0	0	43	5	0		47	582
27	SANJEET KUMAR	S/GUARD	13	11000	8496	0	0	0	19496	4613	3563	0	0	0	8176	0	0	554	61	0		615	7561
28	GOURAV YADAV	S/GUARD	1	11000	8496	0	0	0	19496	355	274	0	0	0	629	0	0	43	5	0		47	582
29	RUDRA BISHNU	S/GUARD	11	11000	8496	0	0	0	19496	3903	3015	0	0	0	6918	0	0	468	52	0		520	6398
30	RUDRA PRATAP	S/GUARD	11	11000	8496	0	0	0	19496	3903	3015	0	0	0	6918	0	0	468	52	0		520	6398
31	DEEPAK	S/GUARD	11	11000	8496	0	0	0	19496	3903	3015	0	0	0	6918	0	0	468	52	0		520	6398
32	POONAM TIWARI	S/GUARD	8	11000	8496	0	0	0	19496	2839	2193	0	0	0	5032	0	0	341	38	0		378	4654
33	PRITI	S/GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
34	AMIT	S/GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
35	RITIK KHARB	S/GUARD	24	11000	8496	0	0	0	19496	8516	6578	0	0	0	15094	0	0	1022	113	0		1135	13959
36	ATUL RAI	S/GUARD	8	11000	8496	0	0	0	19496	2839	2193	0	0	0	5032	0	0	341	38	0		378	4654
37	AVAY KUMAR SINGH	S/GUARD	28	11000	8496	0	0	0	19496	9935	7674	0	0	0	17609	0	0	1192	132	0		1324	16285
38	NIGAM	S/GUARD	3	11000	8496	0	0	0	19496	1065	822	0	0	0	1887	0	0	128	14	0		142	1745
TOTAL			711	418000	322848	0	0	0	740848	252289	194864	0	0	0	447153	0	0	30274.68	3353.648	0	2000	35628.33	411527

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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 :- JUL-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	31	15000	5019	0	0	0	20019	15000	5019	0	0	0	20019	1250	1250	1800	150	0	0	1950	20569			
2	DEVENDER SINGH	VALET	31	15000	5019	0	0	0	20019	15000	5019	0	0	0	20019	1250	1250	1800	150	0	0	1950	20569			
3	RAJ KUMAR	VALET	30	15000	5019	0	0	0	20019	14516	4857	0	0	0	19373	1210	1210	1742	145	0	0	1887	19905			
4	NIRJESH KUMAR	VALET	31	15000	5019	0	0	0	20019	15000	5019	0	0	0	20019	1250	1250	1800	150	0	0	1950	20569			
TOTAL			123	60000	20076	0	0	0	80076	59516	19914	0	0	0	79430	4959.677	4959.677	7142	596	0	0	7738	81612			