

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: Housekeeping Services

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

Name & Address of Principal Employer: M/S RADISSC

Wage Period :- AUG-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	8	11000	8496	0	0	0	19496	2839	2193	0	0	0	5032	0	0	341	38	0	0	378	4654
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	SANTOSHI NAYAK	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
6	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
7	AMIR HASAN TALOR	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
8	SIRPEN SINGH	HK	13	11000	8496	0	0	0	19496	4613	3563	0	0	0	8176	0	0	554	61	0	0	615	7561
9	SITA CHAND	HK	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030
10	RAM BABU	HK	9	11000	8496	0	0	0	19496	3194	2467	0	0	0	5661	0	0	383	42	0	0	426	5235
11	SANTOSH	HK	8	11000	8496	0	0	0	19496	2839	2193	0	0	0	5032	0	0	341	38	0	0	378	4654
TOTAL			255	121000	93456	0	0	0	214456	90485	69888	0	0	0	160373	0	0	10858	1203	0	0	12061	148314

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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 RADISSON BLU MAHIPALPUR NEW DELHI

Name & Address of Principal Employer: M/S RADISSC

Wage Period :- AUG-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	30	13000	8496	0	0	0	21496	12581	8222	0	0	0	20803	0	0	1510	0	0	0	1510	19293	
3	TARACHAND	KST	13	11000	8496	0	0	0	19496	4613	3563	0	0	0	8176	0	0	554	61	0	0	615	7561	
4	DHERENDER DUBEY	KST	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030	
5	SATYENDRA KUMAR	KST	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0	0	1466	18030	
6	SUNIL GOSWAMI	KST	23	11000	8496	0	0	0	19496	8161	6303	0	0	0	14464	0	0	979	108	0	0	1088	13376	
7	DEEPESH	KST	20	11000	8496	0	0	0	19496	7097	5481	0	0	0	12578	0	0	852	94	0	0	946	11632	
8	PRAMOD	KST	8	11000	8496	0	0	0	19496	2839	2193	0	0	0	5032	0	0	341	38	0	0	378	4654	
9	SONU-1	KST	8	11000	8496	0	0	0	19496	2839	2193	0	0	0	5032	0	0	341	38	0	0	378	4654	
10	SONU-2	KST	4	11000	8496	0	0	0	19496	1419	1096	0	0	0	2515	0	0	170	19	0	0	189	2326	
TOTAL			199	114000	84960	0	0	0	198960	74549	54539	0	0	0	129088	0	0	8945.88	650.9175	0	0	0	9596.798	119492

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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: Security Services

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

Name & Address of Principal Employer: M/S RADISSC

Wage Period :- AUG-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	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
2	AMAR CHAUDHARY	S /GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
3	RANI	S /GUARD	11	11000	8496	0	0	0	19496	3903	3015	0	0	0	6918	0	0	468	52	0		520	6398
4	KU JYOTI DEVI	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
5	SATYAM TRIPATHI	S /GUARD	15	11000	8496	0	0	0	19496	5323	4111	0	0	0	9434	0	0	639	71	0		710	8724
6	SUNIL KUMAR SAIN	S /GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0	500	1919	16948
7	PUNIT KUMAR	S /GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0	1000	2372	15866
8	VIJAY PARIHAR	S /GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0	1500	2872	15366
9	AVDESH RAM	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
10	ASHOK KUMAR	S /GUARD	20	11000	8496	0	0	0	19496	7097	5481	0	0	0	12578	0	0	852	94	0	500	1446	11132
11	ARAMAN SINGH	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
12	RABISH KUMAR	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
13	RUDRA BISHNU	S /GUARD	29	11000	8496	0	0	0	19496	10290	7948	0	0	0	18238	0	0	1235	137	0		1372	16866
14	RUDRA PRATAP	S /GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
15	DEEPAK	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
16	POONAM TIWARI	S /GUARD	9	11000	8496	0	0	0	19496	3194	2467	0	0	0	5661	0	0	383	42	0		426	5235
17	PRITI	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
18	RITIK KHARB	S /GUARD	22	11000	8496	0	0	0	19496	7806	6029	0	0	0	13835	0	0	937	104	0		1040	12795
19	ATUL RAI	S /GUARD	31	11000	8496	0	0	0	19496	11000	8496	0	0	0	19496	0	0	1320	146	0		1466	18030
20	AVAY KUMAR SINGH	S /GUARD	30	11000	8496	0	0	0	19496	10645	8222	0	0	0	18867	0	0	1277	142	0		1419	17448
21	RAJKISHORE	S /GUARD	15	11000	8496	0	0	0	19496	5323	4111	0	0	0	9434	0	0	639	71	0		710	8724
22	MANOJ KUMAR SAINI	S /GUARD	10	11000	8496	0	0	0	19496	3548	2741	0	0	0	6289	0	0	426	47	0		473	5816
23	MANOJ SINGH(H)	S /GUARD	5	11000	8496	0	0	0	19496	1774	1370	0	0	0	3144	0	0	213	24	0		236	2908
24	MANOJ JARIYAL	S /GUARD	14	11000	8496	0	0	0	19496	4968	3837	0	0	0	8805	0	0	596	66	0		662	8143
25	SHUBHKANT	S /GUARD	21	11000	8496	0	0	0	19496	7452	5755	0	0	0	13207	0	0	894	99	0		993	12214
26	SURYA PRAKASH	S /GUARD	9	11000	8496	0	0	0	19496	3194	2467	0	0	0	5661	0	0	383	42	0		426	5235
27	ASHALENDRA KUMAR	S /GUARD	5	11000	8496	0	0	0	19496	1774	1370	0	0	0	3144	0	0	213	24	0		236	2908
28	DEEPAK PANDEY	S /GUARD	9	11000	8496	0	0	0	19496	3194	2467	0	0	0	5661	0	0	383	42	0		426	5235
29	RAM BHAROSI	S /GUARD	3	11000	8496	0	0	0	19496	1065	822	0	0	0	1887	0	0	128	14	0		142	1745
30	RINKI	S /GUARD	11	11000	8496	0	0	0	19496	3903	3015	0	0	0	6918	0	0	468	52	0		520	6398
TOTAL			634	330000	254880	0	0	0	584880	224968	173758	0	0	0	398726	0	0	26996.16	2990.445	0	3500	33486.61	365240

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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 RADISSON BLU MAHIPALPUR NEW DELHI

Name & Address of Principal Employer: M/S RADISSC

Wage Period :- AUG-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	29	15000	5019	0	0	0	20019	14032	4695	0	0	0	18727	1169	1169	1684	140	0	0	1824	19241			
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	31	15000	5019	0	0	0	20019	15000	5019	0	0	0	20019	1250	1250	1800	150	0	0	1950	20569			
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			122	60000	20076	0	0	0	80076	59032	19752	0	0	0	78784	4919.355	4919.355	7084	591	0	0	7675	80948			