

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 PULLMAN AEROCITY NEW DELHI

Name & Address of Principal Employer: PULLMAN AEROCITY NEW DELHI

Wage Period :- 01.11.2022 TO 30.11.2022

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Paid		Deductions					Net Payable
				Basic	Hra	Conv.	Special Allow	Moblie Allow	Total	Basic	Hra	Conv.	Special Allow	Moblie Allow	Total	Bonus Payable	Leave Payable	EPF	ESIC	LW	Mea	Total	
1	DEVENDRA SINGH-2	VALET	27	20019	9282	0	0	0	29301	18017	8354	0	0	0	26371	0	0	2162	0	0	0	2162	24209
2	SATENDRA	VALET	27	20019	9282	0	0	0	29301	18017	8354	0	0	0	26371	0	0	2162	0	0	0	2162	24209
3	AKHILESH KUMAR	VALET	16	20019	9282	0	0	0	29301	10677	4950	0	0	0	15627	0	0	1281	0	0	0	1281	14346
4	RAJARAM	VALET	28	20019	9282	0	0	0	29301	18684	8663	0	0	0	27347	0	0	2242	0	0	0	2242	25105
5	AMIT KUMAR	VALET	28	20019	9282	0	0	0	29301	18684	8663	0	0	0	27347	0	0	2242	0	0	0	2242	25105
6	ANIL YADAV	VALET	28	20019	9282	0	0	0	29301	18684	8663	0	0	0	27347	0	0	2242	0	0	0	2242	25105
7	MANOJ KUMAR PATHAK	VALET	20	20019	9282	0	0	0	29301	13346	6188	0	0	0	19534	0	0	1602	0	0	0	1602	17932
8	AWADHESH KUMAR	VALET	19	20019	9282	0	0	0	29301	12679	5879	0	0	0	18558	0	0	1521	0	0	0	1521	17037
9	AMIT KUMAR-2	VALET	24	20019	9282	0	0	0	29301	16015	7426	0	0	0	23441	0	0	1922	0	0	0	1922	21519
10	RAJESH KUMAR	VALET	26	20019	9282	0	0	0	29301	17350	8044	0	0	0	25394	0	0	2082	0	0	0	2082	23312
11	UDMIRAM	VALET	1	20019	9282	0	0	0	29301	667	309	0	0	0	976	0	0	80	0	0	0	80	896
12	PAVAN KUMAR	VALET	4	20019	9282	0	0	0	29301	2669	1238	0	0	0	3907	0	0	320	0	0	0	320	3587
13	RANDHEER KUMAR	VALET	1	20019	9282	0	0	0	29301	667	309	0	0	0	976	0	0	80	0	0	0	80	896
14	UMESH KUMAR	VALET	1	20019	9282	0	0	0	29301	667	309	0	0	0	976	0	0	80	0	0	0	80	896
TOTAL			250	280266	129948	0	0	0	410214	166823	77349	0	0	0	244172	0	0	20018.8	0	0	0	20018.76	224154

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 PULLMAN AEROCITY NEW DELHI

Name & Address of Principal Employer: PULLMAN AEROCITY NEW DELHI

Wage Period :- 01.11.2022 TO 30.11.2022

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Paid		Deductions					Net	
				Basic	Hra	Conv.	Special Allow	Moblie Allow	Total	Basic	Hra	Conv.	Special Allow	Moblie Allow	Total	Bonus Payable	Leave Payable	EPF	ESIC	LW	Mea	Total	Payable	
1	PRADEEP KUMAR	DOOR BOY	29	20019	1700	0	0	0	21719	19352	1643	0	0	0	20995	0	0	2322	0	0	0	0	2322	18673
2	URENDRA KUMAR	DOOR BOY	29	20019	1700	0	0	0	21719	19352	1643	0	0	0	20995	0	0	2322	0	0	0	0	2322	18673
TOTAL			58	40038	3400	0	0	0	43438	38704	3286	0	0	0	41990	0	0	4644.48	0	0	0	0	4644.48	37346