

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 :- 01.12.2022 TO 31.12.2022

S.NO	Name	Designation	Total Days	Rate of Wages					Amount Payable					Amount Pay		Deductions					Net		
				Basic	Hra	Con v.	Spec ial Allo w	Mob ile Allo w	Total	Basic	Hra	Con v.	Spec ial Allo w	Mob ile Allo w	Total	Bonu s Payabl e	Leav e Payabl e	EPF	ESIC	LWF	Meal	Total	Net Payable
1	DEVENDRA SINGH-2	VALET	28	20019	9282	0	0	0	29301	18082	8384	0	0	0	26466	0	0	2170	0	0	0	2170	24296
2	SATENDRA	VALET	28	20019	9282	0	0	0	29301	18082	8384	0	0	0	26466	0	0	2170	0	0	0	2170	24296
3	AKHILESH KUMAR	VALET	23	20019	9282	0	0	0	29301	14853	6887	0	0	0	21740	0	0	1782	0	0	0	1782	19958
4	RAJARAM	VALET	28	20019	9282	0	0	0	29301	18082	8384	0	0	0	26466	0	0	2170	0	0	0	2170	24296
5	AMIT KUMAR	VALET	28	20019	9282	0	0	0	29301	18082	8384	0	0	0	26466	0	0	2170	0	0	0	2170	24296
6	ANIL YADAV	VALET	26	20019	9282	0	0	0	29301	16790	7785	0	0	0	24575	0	0	2015	0	0	0	2015	22560
7	MANOJ KUMAR PATHAK	VALET	25	20019	9282	0	0	0	29301	16144	7485	0	0	0	23629	0	0	1937	0	0	0	1937	21692
8	AWADHESH KUMAR	VALET	24	20019	9282	0	0	0	29301	15499	7186	0	0	0	22685	0	0	1860	0	0	0	1860	20825
9	AMIT KUMAR-2	VALET	26	20019	9282	0	0	0	29301	16790	7785	0	0	0	24575	0	0	2015	0	0	0	2015	22560
10	RAJESH KUMAR	VALET	23	20019	9282	0	0	0	29301	14853	6887	0	0	0	21740	0	0	1782	0	0	0	1782	19958
TOTAL			259	200190	92820	0	0	0	293010	167257	77551	0	0	0	244808	0	0	20071	0	0	0	20070.84	224737

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S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Pay		Deductions					Net
				Basic	Hra	Con	Spec	Mob	Total	Basic	Hra	Con	Spec	Mob	Total	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	Total	Payable
1	PRADEEP KUMAR	DOOR BOY	31	20019	1700	0	0	0	21719	20019	1700	0	0	0	21719	0	0	2402	0	0	0	2402	19317
2	URENDRA KUMAR	DOOR BOY	31	20019	1700	0	0	0	21719	20019	1700	0	0	0	21719	0	0	2402	0	0	0	2402	19317
TOTAL			62	40038	3400	0	0	0	43438	40038	3400	0	0	0	43438	0	0	4804.6	0	0	0	4804.56	38634