

## 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: Valet Services

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

Name &amp; Address of Principal Employer: PULLMAN AEROCITY NEW DELHI

Wage Period :- 01.10.2022 TO 31.10.2022

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	21	20019	9282	0	0	0	29301	13561	6288	0	0	0	19849	0	0	1627	0	0	0	1627	18222
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	30	20019	9282	0	0	0	29301	19373	8983	0	0	0	28356	0	0	2325	0	0	0	2325	26031
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	27	20019	9282	0	0	0	29301	17436	8084	0	0	0	25520	0	0	2092	0	0	0	2092	23428
6	ANIL YADAV	VALET	30	20019	9282	0	0	0	29301	19373	8983	0	0	0	28356	0	0	2325	0	0	0	2325	26031
7	MANOJ KUMAR PATHAK	VALET	17	20019	9282	0	0	0	29301	10978	5090	0	0	0	16068	0	0	1317	0	0	0	1317	14751
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	22	20019	9282	0	0	0	29301	14207	6587	0	0	0	20794	0	0	1705	0	0	0	1705	19089
10	RAJESH KUMAR	VALET	27	20019	9282	0	0	0	29301	17436	8084	0	0	0	25520	0	0	2092	0	0	0	2092	23428
11	VIJAY PRATAP	VALET	1	20019	9282	0	0	0	29301	646	299	0	0	0	945	0	0	78	0	0	0	78	867
12	PAWAN KUMAR	VALET	2	20019	9282	0	0	0	29301	1292	599	0	0	0	1891	0	0	155	0	0	0	155	1736
13	NARENDER KUMAR	VALET	2	20019	9282	0	0	0	29301	1292	599	0	0	0	1891	0	0	155	0	0	0	155	1736
14	YATENDER KUMAR	VALET	1	20019	9282	0	0	0	29301	646	299	0	0	0	945	0	0	78	0	0	0	78	867
<b>TOTAL</b>			<b>260</b>	<b>280266</b>	<b>129948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>410214</b>	<b>167903</b>	<b>77849</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>245752</b>	<b>0</b>	<b>0</b>	<b>20148.4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20148.36</b>	<b>225603</b>

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				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	PRADEEP KUMAR	DOOR BOY	31	20019	1700	0	0	0	21719	20019	1700	0	0	0	21719	0	0	2402	0	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	0	2402	19317		
TOTAL			62	40038	3400	0	0	0	43438	40038	3400	0	0	0	43438	0	0	4804.56	0	0	0	0	4804.56	38634		