

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 :- 01.02.2023 TO 28.02.2023

| S.NO | Name | Designation | Total Days | Rate of Wages | | | | | Amount Payable | | | | | Amount Payal | | 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 | Bonus Payble | Leave Payble | EPF | ESIC | LWF | Meal | ADVA | Total | Payable |
| 1 | DEVENDRA SINGH-2 | VALET | 25 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 17874 | 8288 | 0 | 0 | 0 | 26162 | 0 | 0 | 2145 | 0 | 0 | 0 | 0 | 2145 | 24017 |
| 2 | SATENDRA | VALET | 27 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 19304 | 8951 | 0 | 0 | 0 | 28255 | 0 | 0 | 2316 | 0 | 0 | 0 | 0 | 2316 | 25939 |
| 3 | AKHILESH KUMAR | VALET | 26 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 18589 | 8619 | 0 | 0 | 0 | 27208 | 0 | 0 | 2231 | 0 | 0 | 0 | 0 | 2231 | 24977 |
| 4 | RAJARAM | VALET | 24 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 17159 | 7956 | 0 | 0 | 0 | 25115 | 0 | 0 | 2059 | 0 | 0 | 0 | 0 | 2059 | 23056 |
| 5 | AMIT KUMAR | VALET | 12 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 8580 | 3978 | 0 | 0 | 0 | 12558 | 0 | 0 | 1030 | 0 | 0 | 0 | 0 | 1030 | 11528 |
| 6 | ANIL YADAV | VALET | 16 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 11439 | 5304 | 0 | 0 | 0 | 16743 | 0 | 0 | 1373 | 0 | 0 | 0 | 0 | 1373 | 15370 |
| 7 | MANOJ KUMAR PATHAK | VALET | 22 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 15729 | 7293 | 0 | 0 | 0 | 23022 | 0 | 0 | 1887 | 0 | 0 | 0 | 0 | 1887 | 21135 |
| 8 | AWADHESH KUMAR | VALET | 24 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 17159 | 7956 | 0 | 0 | 0 | 25115 | 0 | 0 | 2059 | 0 | 0 | 0 | 0 | 2059 | 23056 |
| 9 | AMIT KUMAR-2 | VALET | 23 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 16444 | 7625 | 0 | 0 | 0 | 24069 | 0 | 0 | 1973 | 0 | 0 | 0 | 0 | 1973 | 22096 |
| 10 | RAJESH KUMAR | VALET | 24 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 17159 | 7956 | 0 | 0 | 0 | 25115 | 0 | 0 | 2059 | 0 | 0 | 0 | 0 | 2059 | 23056 |
| 11 | DINESH | VALET | 1 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 715 | 332 | 0 | 0 | 0 | 1047 | 0 | 0 | 86 | 0 | 0 | 0 | 0 | 86 | 961 |
| 12 | SATVEER SINGH | VALET | 2 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 1430 | 663 | 0 | 0 | 0 | 2093 | 0 | 0 | 172 | 0 | 0 | 0 | 0 | 172 | 1921 |
| 13 | YOGESH KUMAR | VALET | 1 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 715 | 332 | 0 | 0 | 0 | 1047 | 0 | 0 | 86 | 0 | 0 | 0 | 0 | 86 | 961 |
| 14 | ANSHU KUMAR | VALET | 1 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 715 | 332 | 0 | 0 | 0 | 1047 | 0 | 0 | 86 | 0 | 0 | 0 | 0 | 86 | 961 |
| 15 | RAJNESH KUMAR | VALET | 1 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 715 | 332 | 0 | 0 | 0 | 1047 | 0 | 0 | 86 | 0 | 0 | 0 | 0 | 86 | 961 |
| 16 | AJIT KUMAR | VALET | 1 | 20019 | 9282 | 0 | 0 | 0 | 29301 | 715 | 332 | 0 | 0 | 0 | 1047 | 0 | 0 | 86 | 0 | 0 | 0 | 0 | 86 | 961 |
| TOTAL | | | 230 | 320304 | 148512 | 0 | 0 | 0 | 468816 | 164441 | 76249 | 0 | 0 | 0 | 240690 | 0 | 0 | 19733 | 0 | 0 | 0 | 0 | 19732.92 | 220956 |

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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 :- 01.02.2023 TO 28.02.2023

| S.NO | Name | Designation | Total Days | Rate of Wages | | | | | | Amount Payable | | | | | | Amount Payable | | Deductions | | | | | | Net |
|-------|---------------|-------------|------------|---------------|------|------|--------------------------|-------------------------|-------|----------------|------|-----------|--------------------------|-------------------------|-------|-------------------------|-----------------|------------|------|-----|------|------|---------|---------|
| | | | | Basic | Hra | Con. | Speci al Allo w | Mob ile Allo w | Total | Basic | Hra | Con v. | Speci al Allo w | Mob ile Allo w | Total | Bonu s Paybl e | Leave Payble | EPF | ESIC | LWF | Meal | ADVA | Total | Payable |
| 1 | PRADEEP KUMAR | DOOR BOY | 28 | 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 | 28 | 20019 | 1700 | 0 | 0 | 0 | 21719 | 20019 | 1700 | 0 | 0 | 0 | 21719 | 0 | 0 | 2402 | 0 | 0 | 0 | 0 | 2402 | 19317 |
| TOTAL | | | 56 | 40038 | 3400 | 0 | 0 | 0 | 43438 | 40038 | 3400 | 0 | 0 | 0 | 43438 | 0 | 0 | 4804.6 | 0 | 0 | 0 | 0 | 4804.56 | 38634 |