

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 :- 01.07.2023 TO 31.07.2023

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		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 Payable	Leave Payable	EPF	ESIC	LWF	Meal	ADVA	Total	Payable
1	DEVENDRA SINGH-2	VALET	25	21010	9187	0	0	0	30197	16944	7409	0	0	0	24353	0	1411	2033	0	0	0	0	2033	23731
2	SATENDRA	VALET	30	21010	9187	0	0	0	30197	20332	8891	0	0	0	29223	0	1694	2440	0	0	0	0	2440	28477
3	AKHILESH KUMAR	VALET	23	21010	9187	0	0	0	30197	15588	6816	0	0	0	22404	0	1298	1871	0	0	0	0	1871	21832
4	RAJARAM	VALET	29	21010	9187	0	0	0	30197	19655	8594	0	0	0	28249	0	1637	2359	0	0	0	0	2359	27528
5	AMIT KUMAR	VALET	24	21010	9187	0	0	0	30197	16266	7113	0	0	0	23379	0	1355	1952	0	0	0	0	1952	22782
6	ANIL YADAV	VALET	30	21010	9187	0	0	0	30197	20332	8891	0	0	0	29223	0	1694	2440	0	0	0	0	2440	28477
7	MANOJ KUMAR PATHAK	VALET	18	21010	9187	0	0	0	30197	12199	5334	0	0	0	17533	0	1016	1464	0	0	0	0	1464	17085
8	AWADHESH KUMAR	VALET	27	21010	9187	0	0	0	30197	18299	8002	0	0	0	26301	0	1524	2196	0	0	0	0	2196	25629
9	AMIT KUMAR-2	VALET	20	21010	9187	0	0	0	30197	13555	5927	0	0	0	19482	0	1129	1627	0	0	0	0	1627	18985
10	RAJESH KUMAR	VALET	28	21010	9187	0	0	0	30197	18977	8298	0	0	0	27275	0	1581	2277	0	0	0	0	2277	26579
11	DINESH YADAV	VALET	3	21010	9187	0	0	0	30197	2033	889	0	0	0	2922	0	169	244	0	0	0	0	244	2847
12	RAJNESH KUMAR	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
13	PARDHAN YADAV	VALET	3	21010	9187	0	0	0	30197	2033	889	0	0	0	2922	0	169	244	0	0	0	0	244	2847
14	VIKAS YADAV	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
15	SATYA PRAKASH	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
16	MANVENDRA SINGH	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
17	SATYVEER SINGH	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
TOTAL			265	357170	156179	0	0	0	513349	179603	78533	0	0	0	258136	0	14961	21552	0	0	0	0	21552.36	251544

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 :- 01.07.2023 TO 31.07.2023

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions						Net
				Basic	Hra	Con	Speci	Mob	Total	Basic	Hra	Con	Speci	Mob	Total	Bonus	Leave	EPF	ESIC	LWF	Meal	ADVA	Total	Payable
1	PRADEEP KUMAR	DOOR BOY	31	21010	1610	0	0	0	22620	21010	1610	0	0	0	22620	0	1750	2521	0	0	0	0	2521	21849
2	URENDRA KUMAR	DOOR BOY	30	21010	1610	0	0	0	22620	20332	1558	0	0	0	21890	0	1694	2440	0	0	0	0	2440	21144
3	MANOJ KUMAR	DOOR BOY	23	21010	1610	0	0	0	22620	15588	1195	0	0	0	16783	0	1298	1871	0	0	0	0	1871	16211
TOTAL			84	63030	4830	0	0	0	67860	56930	4363	0	0	0	61293	0	4742.3	6831.6	0	0	0	0	6831.6	59204