

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 :- 01.08.2023 TO 31.08.2023

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions						Net
				Basic	Hra	Con v.	Spec Allo w	Mob Allo w	Total	Basic	Hra	Con v.	Spec Allo w	Mob Allo w	Total	Bonus Payble	Leave Payble	EPF	ESIC	LWF	Meal	ADVA	Total	Payable
1	DEVENDRA SINGH-2	VALET	26	21010	9187	0	0	0	30197	17621	7705	0	0	0	25326	0	1468	2115	0	0	0	0	2115	24679
2	SATENDRA	VALET	28	21010	9187	0	0	0	30197	18977	8298	0	0	0	27275	0	1581	2277	0	0	0	0	2277	26579
3	AKHILESH KUMAR	VALET	28	21010	9187	0	0	0	30197	18977	8298	0	0	0	27275	0	1581	2277	0	0	0	0	2277	26579
4	RAJARAM	VALET	25	21010	9187	0	0	0	30197	16944	7409	0	0	0	24353	0	1411	2033	0	0	0	0	2033	23731
5	AMIT KUMAR	VALET	26	21010	9187	0	0	0	30197	17621	7705	0	0	0	25326	0	1468	2115	0	0	0	0	2115	24679
6	ANIL YADAV	VALET	24	21010	9187	0	0	0	30197	16266	7113	0	0	0	23379	0	1355	1952	0	0	0	0	1952	22782
7	MANOJ KUMAR PATHAK	VALET	16	21010	9187	0	0	0	30197	10844	4742	0	0	0	15586	0	903	1301	0	0	0	0	1301	15188
8	AWADHESH KUMAR	VALET	22	21010	9187	0	0	0	30197	14910	6520	0	0	0	21430	0	1242	1789	0	0	0	0	1789	20883
9	AMIT KUMAR-2	VALET	28	21010	9187	0	0	0	30197	18977	8298	0	0	0	27275	0	1581	2277	0	0	0	0	2277	26579
10	RAJESH KUMAR	VALET	26	21010	9187	0	0	0	30197	17621	7705	0	0	0	25326	0	1468	2115	0	0	0	0	2115	24679
11	MANVENDRA	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
12	DINESH YADAV	VALET	1	21010	9187	0	0	0	30197	678	296	0	0	0	974	0	56	81	0	0	0	0	81	949
TOTAL			251	252120	110244	0	0	0	362364	170114	74385	0	0	0	244499	0	14170	20414	0	0	0	0	20413.68	238256

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Nature and Location of Work: Valet Services

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Name & Address of Principal Employer: PULLMAN AEROCITY NEW DELHI

Wage Period :- 01.08.2023 TO 31.08.2023

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	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	31	21010	1610	0	0	0	22620	21010	1610	0	0	0	22620	0	1750	2521	0	0	0	0	2521	21849
3	MANOJ KUMAR	DOOR BOY	11	21010	1610	0	0	0	22620	7455	571	0	0	0	8026	0	621	895	0	0	0	0	895	7752
TOTAL			73	63030	4830	0	0	0	67860	49475	3791	0	0	0	53266	0	4121.3	5937	0	0	0	0	5937	51450