

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 :- 01.04.2023 TO 30.04.2023

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 Payable	Leave Payable	EPF	ESIC	LWF	Meal	ADVA	Total	Payable
1	DEVENDRA SINGH-2	VALET	25	21010	9187	0	0	0	30197	17508	7656	0	0	0	25164	0	1458	2101	0	0	0	0	2101	24521
2	SATENDRA	VALET	28	21010	9187	0	0	0	30197	19609	8575	0	0	0	28184	0	1633	2353	0	0	0	0	2353	27464
3	AKHILESH KUMAR	VALET	29	21010	9187	0	0	0	30197	20310	8881	0	0	0	29191	0	1692	2437	0	0	0	0	2437	28446
4	RAJARAM	VALET	27	21010	9187	0	0	0	30197	18909	8268	0	0	0	27177	0	1575	2269	0	0	0	0	2269	26483
5	AMIT KUMAR	VALET	24	21010	9187	0	0	0	30197	16808	7350	0	0	0	24158	0	1400	2017	0	0	0	0	2017	23541
6	ANIL YADAV	VALET	21	21010	9187	0	0	0	30197	14707	6431	0	0	0	21138	0	1225	1765	0	0	0	0	1765	20598
7	MANOJ KUMAR PATHAK	VALET	17	21010	9187	0	0	0	30197	11906	5206	0	0	0	17112	0	992	1429	0	0	0	0	1429	16675
8	AWADHESH KUMAR	VALET	29	21010	9187	0	0	0	30197	20310	8881	0	0	0	29191	0	1692	2437	0	0	0	0	2437	28446
9	AMIT KUMAR-2	VALET	27	21010	9187	0	0	0	30197	18909	8268	0	0	0	27177	0	1575	2269	0	0	0	0	2269	26483
10	RAJESH KUMAR	VALET	25	21010	9187	0	0	0	30197	17508	7656	0	0	0	25164	0	1458	2101	0	0	0	0	2101	24521
11	RAM NARESH	VALET	1	21010	9187	0	0	0	30197	700	306	0	0	0	1006	0	58	84	0	0	0	0	84	980
12	PAWAN	VALET	1	21010	9187	0	0	0	30197	700	306	0	0	0	1006	0	58	84	0	0	0	0	84	980
TOTAL			254	252120	110244	0	0	0	362364	177884	77784	0	0	0	255668	0	14818	21346	0	0	0	0	21346.08	249138

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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	30	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	28	21010	1610	0	0	0	22620	19609	1503	0	0	0	21112	0	1633	2353	0	0	0	0	2353	20392
TOTAL			58	42020	3220	0	0	0	45240	40619	3113	0	0	0	43732	0	3383.6	4874.3	0	0	0	0	4874.28	42241