

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: COOK Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT BANQUET

Wage Period :- AUG-23																										
S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable					Deductions					Net Payable
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payable	Leave Payable	EPF	ESIC	Meal	ADVA	Total				
1	SANJEEV KUMAR	BQT	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495			
2	SANJAY KUMAR	BQT	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495			
3	OM PRAKASH	BQT	14	15000	3993	750	0	0	19743	6774	1803	339	0	0	8916	0	0	813	67	300	0	1180	7736			
4	KAMAL SINGH	BQT	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495			
5	SHIV SINGH	BQT	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495			
6	DINESH SINGH	BQT	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495			
7	AVNISH KUMAR	BQT	24	15000	3993	750	0	0	19743	11613	3091	581	0	0	15285	0	0	1394	115	300	0	1808	13477			
TOTAL			193	105000	27951	5250	0	0	138201	93387	24859	4670	0	0	122916	0	0	11206.44	921.87	2100	0	14228	108688			

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Nature and Location of Work: KST Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT F&B

S.NO	Name	Designation	Wage Period :- AUG-2023													Amount Payable		Deductions					Net
			Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow									Mobile Allow	Total
1	NARENDRA KUMAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
2	ALI MOHMED	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
3	SHIVSHANKAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
4	GYAN PRAKASH	Un.Skilled	29	15000	2234	750	0	0	17984	14032	2090	702	0	0	16824	0	0	1684	126	300		2110	14714
5	RAMTEJ	Un.Skilled	23	15000	2234	750	0	0	17984	11129	1657	556	0	0	13342	0	0	1335	100	300		1736	11606
6	PRAMOD KUMAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
7	RAJU	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
8	RAVI-2	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
9	RADHESHYAM	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
10	PREM KUMAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
11	JUGAL KISHORE	Un.Skilled	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
12	SHRINIBAS DAS	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
13	SAMEER SANPUI	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
14	ALOK KUMAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
15	ANITA DEVI	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
TOTAL			454	225000	33510	11250	0	0	269760	219677	32717	10984	0	0	263378	0	0	26361.24	1975	4500	0	32837	230540

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Nature and Location of Work: Housekeeping Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT HK

S.NO	Name	Designation	Wage Period :- AUG-23													Amount Payable		Deductions					Net
			Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow									Mobile Allow	Total
1	SUNIL KUMAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
2	LALIT KUMAR	Un.Skilled	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300	0	2172	15232
3	AJAY PAL	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
4	RENU	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
5	CHHOTU PAWAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
6	DABLU	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
7	SWETA KUMARI	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
TOTAL			216	105000	15638	5250	0	0	125888	104516	15566	5226	0	0	125308	0	0	12541.92	939.81	2100	0	15581.73	109726

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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: COOK Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT HK

S.NO	Name	Designation	Wage Period :- AUG-23													Amount Payable		Deductions					Net
			Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
				Basic	Hra	Special Allow	Med Allow	Leave	Total	Basic	Hra	Special Allow	Med Allow									Leave	Total
1	PARMESHWAR MANDAL	PROJECT SU	31	15000	5904	750	750	0	22404	15000	5904	750	750	0	22404	0	0	1800	0	300	0	2100	20304
TOTAL			31	15000	5904	750	750	0	22404	15000	5904	750	750	0	22404	0	0	1800	0	300	0	2100	20304

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Nature and Location of Work: COOK Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT HK

S.NO	Name	Designation	Wage Period :- AUG-23													Amount Payable		Deductions					Net
			Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow									Mobile Allow	Total
1	UPENDRA KUMAR	HK ATTEND	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
2	NIJAMADDIN SARKAR	HK ATTEND	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
TOTAL			62	30000	7986	1500	0	0	39486	30000	7986	1500	0	0	39486	0	0	3600	296.145	600	0	4496.145	34990

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Nature and Location of Work: COOK Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT HK

S.NO	Name	Designation	Wage Period :- AUG-23													Amount Payable		Deductions					Net
			Total Days	Rate of Wages						Amount Payable						Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable
				Basic	Hra	Special Allow	Med Allow	Leave	Total	Basic	Hra	Special Allow	Med Allow	Leave	Total								
1	SHOBAN RAM	COOK	31	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0	0	1800	0	300	0	2100	30050
TOTAL			31	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0	0	1800	0	300	0	2100	30050

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Nature and Location of Work: VALET Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT VALET

S.NO	Name	Designation	Wage Period :-AUG-2023													Amount Payable		Deductions					Net
			Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
				Basic	Hra	Leave.	Medical Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow									Mobile Allow	Total
1	AKASH KUMAR	RM DRIVER	31	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507
2	RAGHUVESH KUMAR	VALET	31	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507
TOTAL			62	30000	10714	1500	3000	0	45214	30000	10714	1500	3000	0	45214	0	0	3600	0	600	0	4200	41014

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Nature and Location of Work: Security Services

Name & Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name & Address of Principal Employer: M/S ITC SHERAT SECURITY

Wage Period :- AUG-2023																								
S.NO	Name	Designation	Total Days	Rate of Wages					Amount Payable						Amount Payable				Deductions					Net Payable
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	UNIFORM	Total		
1	DINESH KUMAR	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
2	KULDEEP SINGH	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
3	GAUTAM SINGH	GUARD	3	15000	2234	750	0	0	17984	1452	216	73	0	0	1741	0	0	174	13	300		487	1254	
4	RAHUL KUMAR	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
5	PANKAJ KUMAR SHARMA	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
6	SOHAN LAL KHOWAL	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
7	MOHIT KUMAR	GUARD	15	15000	2234	750	0	0	17984	7258	1081	363	0	0	8702	0	0	871	65	300		1236	7466	
8	RENU SHARMA	L GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
9	ROHIT	GUARD	29	15000	2234	750	0	0	17984	14032	2090	702	0	0	16824	0	0	1684	126	300		2110	14714	
10	USHA	L GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
11	ROHIT KUMAR-2	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
12	SHIV KUMAR PANDEY	GUARD	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232	
13	ANIL KUMAR YADAV	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
14	RAMKUMAR SHARMA	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
15	ASHUTOSH	L GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
16	PANKAJ YADAV	L GUARD	6	15000	2234	750	0	0	17984	2903	432	145	0	0	3480	0	0	348	26	300		674	2806	
17	VINOD KUMAR	L GUARD	17	15000	2234	750	0	0	17984	8226	1225	411	0	0	9862	0	0	987	74	300		1361	8501	
TOTAL			441	255000	37978	12750	0	0	305728	213387	31780	10670	0	0	255837	0	0	25606.44	1919	5100	0	32625	223212	