

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 :- SEP-23																							
S.NO	Name	Designation	Total Days	Rate of Wages					Amount Payable						Amount Payable		Deductions					Net	
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable
1	SANJEEV KUMAR	BQT	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
2	SANJAY KUMAR	BQT	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
3	OM PRAKASH	BQT	26	15000	3993	750	0	0	19743	13000	3461	650	0	0	17111	0	0	1560	128	300	0	1988	15123
4	KAMAL SINGH	BQT	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
5	SHIV SINGH	BQT	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
6	DINESH SINGH	BQT	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
7	AVNISH KUMAR	BQT	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
TOTAL			206	105000	27951	5250	0	0	138201	103000	27419	5150	0	0	135569	0	0	12360	1016.768	2100	0	15477	120093

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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 :- SEP-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	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
2	ALI MOHMED	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
3	SHIVSHANKAR	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
4	GYAN PRAKASH	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
5	RAMTEJ	Un.Skilled	18	15000	2234	750	0	0	17984	9000	1340	450	0	0	10790	0	0	1080	81	300		1461	9329
6	PRAMOD KUMAR	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
7	RAJU	Un.Skilled	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300		2170	15215
8	RAVI-2	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
9	RADHESHYAM	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
10	PREM KUMAR	Un.Skilled	30	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	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
12	SHRINIBAS DAS	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
13	SAMEER SANPUI	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
14	ALOK KUMAR	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
15	ANITA DEVI	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
TOTAL			437	225000	33510	11250	0	0	269760	218500	32542	10925	0	0	261967	0	0	26220	1965	4500	0	32685	229281

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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

Wage Period :- SEP-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 Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total		
1	SUNIL KUMAR	Un.Skilled	14	15000	2234	750	0	0	17984	7000	1043	350	0	0	8393	0	0	840	63	300	0	1203	7190	
2	LALIT KUMAR	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749	
3	AJAY PAL	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749	
4	RENU	Un.Skilled	30	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	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749	
6	DABLU	Un.Skilled	30	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	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749	
TOTAL			194	105000	15638	5250	0	0	125888	97000	14447	4850	0	0	116297	0	0	11640	872.2275	2100	0	14612.23	101684	

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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 :- SEP-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	30	15000	5904	750	750	0	22404	15000	5904	750	750	0	22404	0	0	1800	0	300	0	2100	20304
TOTAL			30	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 :- SEP-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	30	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	28	15000	3993	750	0	0	19743	14000	3727	700	0	0	18427	0	0	1680	138	300	0	2118	16309
TOTAL			58	30000	7986	1500	0	0	39486	29000	7720	1450	0	0	38170	0	0	3480	286.275	600	0	4366.275	33804

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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 :- SEP-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	30	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0	0	1800	0	300	0	2100	30050
TOTAL			30	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

Wage Period :-SEP-2023																									
S.NO	Name	Designation	Total Days	Rate of Wages					Amount Payable						Amount Payable					Deductions					Net Payable
				Basic	Hra	Leave.	Medical Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total			
1	AKASH KUMAR	RM DRIVER	30	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507		
2	RAGHUVESH KUMAR	VALET	30	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507		
TOTAL			60	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 :- SEP-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	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
2	KULDEEP SINGH	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
3	GAUTAM SINGH	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
4	RAHUL KUMAR	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
5	PANKAJ KUMAR SHARMA	GUARD	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300		2170	15215	
6	SOHAN LAL KHOWAL	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
7	MOHIT KUMAR	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
8	RENU SHARMA	L GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
9	ROHIT	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
10	USHA	L GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
11	ROHIT KUMAR-2	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
12	ANIL KUMAR YADAV	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
13	RAMKUMAR SHARMA	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
14	ASHUTOSH	L GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
TOTAL			419	210000	31276	10500	0	0	251776	209500	31202	10475	0	0	251177	0	0	25140	1884	4200	0	31224	219952	