

## Register Of Wages

FORM-XVII

[Rule 26(1)]

Name &amp; Address of Contractor: AM ADMIN &amp; 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 &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

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

Wage Period :- JUL-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	SANJEEV KUMAR	BQT	23	15000	3993	750	0	0	19743	11129	2963	556	0	0	14648	0	0	1335	110	300	0	1745	12903	
2	SANJAY KUMAR	BQT	29	15000	3993	750	0	0	19743	14032	3735	702	0	0	18469	0	0	1684	139	300	0	2122	16347	
3	OM PRAKASH	BQT	28	15000	3993	750	0	0	19743	13548	3607	677	0	0	17832	0	0	1626	134	300	0	2060	15773	
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	
TOTAL			173	90000	23958	4500	0	0	118458	83709	22284	4185	0	0	110178	0	0	10045.08	826.335	1800	0	12671	97508	

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Name &amp; Address of Contractor: AM ADMIN &amp; SECURITY SERVICES PVT LTD KH. NO-37/7/3, NEAR HIMALYA NURS BEHIND RAJASTHAN RAJPATH PUMP SAMALKA DELHI,110037

Nature and Location of Work: KST Services

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

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

Wage Period :- JUL-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	ADVA	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	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
5	RAMTEJ	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
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	29	15000	2234	750	0	0	17984	14032	2090	702	0	0	16824	0	0	1684	126	300		2110	14714
11	JUGAL KISHORE	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
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	SANJEEV KUMAR SHANKHWAR	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
14	SAMEER SANPUI	Un.Skilled	15	15000	2234	750	0	0	17984	7258	1081	363	0	0	8702	0	0	871	65	300		1236	7466
15	ALOK KUMAR	Un.Skilled	15	15000	2234	750	0	0	17984	7258	1081	363	0	0	8702	0	0	871	65	300		1236	7466
<b>TOTAL</b>			<b>431</b>	<b>225000</b>	<b>33510</b>	<b>11250</b>	<b>0</b>	<b>0</b>	<b>269760</b>	<b>208548</b>	<b>31060</b>	<b>10428</b>	<b>0</b>	<b>0</b>	<b>250036</b>	<b>0</b>	<b>0</b>	<b>25025.76</b>	<b>1875</b>	<b>4500</b>	<b>0</b>	<b>31401</b>	<b>218634</b>

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[Rule 26(1)]

Name &amp; Address of Contractor: AM ADMIN &amp; SECURITY SERVICES PVT LTD KH. NO-37/7/3, NEAR HIMALYA NURS BEHIND RAJASTHAN RAJPATH PUMP SAMALKA DELHI,110037

Nature and Location of Work: Housekeeping Services

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

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

S.NO	Name	Designation	Wage Period :- JUL-23																						
			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	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	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300	0	2172	15232		
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			215	105000	15638	5250	0	0	125888	104032	15494	5202	0	0	124728	0	0	12483.84	935.46	2100	0	15519.3	109209		

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Nature and Location of Work: COOK Services

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

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

S.NO	Name	Designation	Wage Period :- JUL-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	23	15000	3993	750	0	0	19743	11129	2963	556	0	0	14648	0	0	1335	110	300	0	1745	12903
TOTAL			54	30000	7986	1500	0	0	39486	26129	6956	1306	0	0	34391	0	0	3135.48	257.9325	600	0	3993.413	30398

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Nature and Location of Work: COOK Services

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

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

S.NO	Name	Designation	Wage Period :- JUL-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	22	15000	10000	4900	1500	750	32150	10645	7097	3477	1065	532	22816	0	0	1277	0	300	0	1577	21239		
TOTAL			22	15000	10000	4900	1500	750	32150	10645	7097	3477	1065	532	22816	0	0	1277.4	0	300	0	1577.4	21239		

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Nature and Location of Work: COOK Services

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

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

S.NO	Name	Designation	Wage Period :- JUL-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: VALET Services

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

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

S.NO	Name	Designation	Wage Period :-JUL-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
<b>TOTAL</b>			<b>62</b>	<b>30000</b>	<b>10714</b>	<b>1500</b>	<b>3000</b>	<b>0</b>	<b>45214</b>	<b>30000</b>	<b>10714</b>	<b>1500</b>	<b>3000</b>	<b>0</b>	<b>45214</b>	<b>0</b>	<b>0</b>	<b>3600</b>	<b>0</b>	<b>600</b>	<b>0</b>	<b>4200</b>	<b>41014</b>

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[Rule 26(1)]

Name &amp; Address of Contractor: AM ADMIN &amp; SECURITY SERVICES PVT LTD KH. NO-37/7/3, NEAR HIMALYA NURS BEHIND RAJASTHAN RAJPATH PUMP SAMALKA DELHI,110037

Nature and Location of Work: Security Services

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

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

Wage Period :- JUL-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	22	15000	2234	750	0	0	17984	10645	1585	532	0	0	12762	0	0	1277	96	300		1673	11089	
3	GAUTAM SINGH	GUARD	22	15000	2234	750	0	0	17984	10645	1585	532	0	0	12762	0	0	1277	96	300		1673	11089	
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	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232	
6	SOHAN LAL KHOWAL	GUARD	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232	
7	MOHIT KUMAR	GUARD	10	15000	2234	750	0	0	17984	4839	721	242	0	0	5802	0	0	581	44	300		924	4878	
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	31	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	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232	
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	RAJNESH KUMAR	GUARD	16	15000	2234	750	0	0	17984	7742	1153	387	0	0	9282	0	0	929	70	300		1299	7983	
13	SACHIN YADAV	GUARD	14	15000	2234	750	0	0	17984	6774	1009	339	0	0	8122	0	0	813	61	300		1174	6948	
14	SHIV KUMAR PANDEY	GUARD	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232	
15	ANIL KUMAR YADAV	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
16	RAMKUMAR SHARMA	GUARD	28	15000	2234	750	0	0	17984	13548	2018	677	0	0	16243	0	0	1626	122	300		2048	14195	
17	SHAYAMNANDAN KUMAR	GUARD	12	15000	2234	750	0	0	17984	5806	865	290	0	0	6961	0	0	697	52	300		1049	5912	
18	ASHUTOSH	L GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749	
<b>TOTAL</b>			<b>461</b>	<b>270000</b>	<b>40212</b>	<b>13500</b>	<b>0</b>	<b>0</b>	<b>323712</b>	<b>223063</b>	<b>33222</b>	<b>11153</b>	<b>0</b>	<b>0</b>	<b>267438</b>	<b>0</b>	<b>0</b>	<b>26767.56</b>	<b>2006</b>	<b>5400</b>	<b>0</b>	<b>34173</b>	<b>233265</b>	