

Register Of Wages

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: Kst Services

Name & Address of Establishment In / under which contract is carried on : M/S THE LEELA PALACE

Name & Address of Principal Employer: M/STHE LEELA PALACE NEW DELHI

Wage Period :- 25.01.2022 TO 21.02.2022

S.NO	Name	Designation	Total Days	Rate of Wages			Amount Payable			Deductions				Net	OTHER A/C NO.	IFSC CODE
				Basic	Hra	Total	Basic	Hra	Total	EPF	ESIC	Meal	Total	Payable		
1	GOPAL DUTT	KST-B1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	03282041001070	PUNB0032800
2	AJIT YADAV	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	493702010015474	UBIN0549371
3	ARJUN SINGH	KST-C1	26	10478	5586	16064	9730	5187	14917	1168	112	139	1419	13498	73330100011427	BARB0DBPATP
4	VINAY	KST-C1	21	10478	5586	16064	7859	4190	12049	943	90	113	1146	10903	3013030804	KKBK0000958
5	RAM PRASAD	KST-C1	5	10478	5586	16064	1871	998	2869	225	22	27	273	2596	03692191008131	PUNB0036910
6	RAKESH RAM	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	6571001700070934	PUNB0657100
7	DAVENDRA SINGH	KST-C1	13	10478	5586	16064	4865	2594	7459	584	56	70	709	6750	728010110007404	BKID0007280
8	MANOJ KUMAR SINGH	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	34775417500	SBIN0011554
9	BHUPAL SINGH	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	698702010006518	UBIN0569879
10	ROHIT BHANDARI	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	35137714625	SBIN0006563
11	ROOPRAJ	KST-C1	14	10478	5586	16064	5239	2793	8032	629	60	75	764	7268	32799685420	SBIN0006564
12	AMIT KUMAR-2	KST-C1	15	10478	5586	16064	5613	2993	8606	674	65	80	818	7788	1522006900002913	PUNB0152200
13	SONU KUMAR	KST-C1	25	10478	5586	16064	9355	4988	14343	1123	108	134	1364	12979	175801000006894	IOBA0001758
14	BALBIR SINGH	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	0268104000104111	IBKL0000268
15	RAVINDER SINGH RAWAT	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	110003542550	CNRB0012418
16	DHRUV KUMAR	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	27528100002803	BARB0MAYVIH
17	RANJEET KUMAR	KST-C1	19	10478	5586	16064	7110	3791	10901	853	82	102	1037	9864	3678959703	CBIN0283500
18	AMIT KUMAR-1	KST-C1	25	10478	5586	16064	9355	4988	14343	1123	108	134	1364	12979	36081797037	SBIN0005106
19	NARENDRA SINGH	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	32334417064	SBIN0004041
20	HIM BAHADUR	KST-C1	5	10478	5586	16064	1871	998	2869	225	22	27	273	2596	493702010015195	UBIN0549371
21	ANAND PRAKASH	KST-C1	10	10478	5586	16064	3742	1995	5737	449	43	54	546	5191	50100320074961	
22	SUSHANT CHANDRA	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	76620100012763	BARB0VJDEFE
23	DEVENDRA SINGH CHAUHAN	KST-C1	27	10478	5586	16064	10104	5387	15491	1212	116	145	1473	14018	38988263409	SBIN0018940
24	GRISH SINGH	KST-C1	13	10478	5586	16064	4865	2594	7459	584	56	70	709	6750	7867000100033836	PUNB0786700
25	ALOK KUJUR	KST-C1	28	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	33804345416	SBIN0013183
26	SUKHDEV KUMAR SINGH	KST-C1	27	10478	5586	16064	10104	5387	15491	1212	116	145	1473	14018	32825255207	SBIN0013183
27	KARAN SINGH	KST-C1	24	10478	5586	16064	8981	4788	13769	1078	103	129	1310	12459	8313072745	KKBK0000205
28	SATISH RAWAT	KST-C1	17	10478	5586	16064	6362	3392	9754	763	73	91	928	8826	3811847758	KKBK0000172
29	SURAJ KUMAR ARYA	KST-C1	4	10478	5586	16064	1497	798	2295	180	17	21	218	2077	32810100002066	BARB0ALMORA
30	VIJAY GUPTA	BUFFMAN	26	10998	6695	17693	10212	6217	16429	1225	123	139	1488	14941	30007161253	SBIN0004713
31	MANJEET	BUFFMAN	13	10998	6695	17693	5106	3108	8214	613	62	70	744	7470	20069457979	SBIN0013183
32	NARENDRA SINGH	BUFFMAN	5	10998	6695	17693	1964	1196	3160	236	24	27	286	2874	32384844892	SBIN0014133
TOTAL			670	336856	182079	518935	251541	135414	386955	30184.92	2902.163	3589.286	36676.37	350277		

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Nature and Location of Work: Kst Services

Name & Address of Establishment In / under which contract is carried on : M/S THE LEELA PALACE

Name & Address of Principal Employer: M/STHE LEELA PALACE NEW DELHI

Wage Period :- 01.02.2022 TO 28.02.2022

S.NO	Name	Designation	Total Days	Rate of Wages			Amount Payable			Deductions				Net	OTHER A/C NO.	IFSC CODE
				Basic	Hra	Total	Basic	Hra	Total	EPF	ESIC	Meal	Total	Payable		
1	GINNI MATTU	VALET	17	12610	5381	17991	7656	3267	10923	919	82	91	1092	9831	2151210636392498	AUBL0002106
2	GORE LAL	VALET	9	12610	5381	17991	4053	1730	5783	486	43	48	578	5205	2743101002518	CNRB0002743
3	VIJENDER SINGH	VALET	9	12610	5381	17991	4053	1730	5783	486	43	48	578	5205	0112000104764312	PUNB0011200
4	GAURAV SHARMA	VALET	15	12610	5381	17991	6755	2883	9638	811	72	80	963	8675	20016266760	SBIN0001189
5	JYOTI SWAROOP	VALET	15	12610	5381	17991	6755	2883	9638	811	72	80	963	8675	50100138757134	HDFC0003600
6	MAHENDER MEHLAWAT	VALET	16	12610	5381	17991	7206	3075	10281	865	77	86	1028	9253	50100162637673	HDFC0001671
7	PARDEEP KUMAR	VALET	15	12610	5381	17991	6755	2883	9638	811	72	80	963	8675	5627101000720	CNRB0005627
8	ASHUTOSH DABRAL	VALET	13	12610	5381	17991	5855	2498	8353	703	63	70	835	7518	91622250013996	CNRB0019162
9	MANOO	VALET	4	12610	5381	17991	1801	769	2570	216	19	21	257	2313	10012716517	IDFB0020101
10	SUNIL KUMAR	VALET	2	12610	5381	17991	901	384	1285	108	10	11	128	1157	30904549382	SBIN0011639
11	MD SHEKH FORID AHMED	VALET	1	12610	5381	17991	450	192	642	54	5	5	64	578	50100471980320	HDFC0004109
12	AJAY	VALET	9	12610	5381	17991	4053	1730	5783	486	43	48	578	5205	1504001700032894	PUNB0150400
13	GAUTAM	VALET	8	12610	5381	17991	3603	1537	5140	432	39	43	514	4626	50100056512911	HDFC0002852
TOTAL			133	163930	69953	233883	59896	25561	85457	7187.52	640.9275	712.5	8540.948	76916		