

## Register Of Wages

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 THE LEELA PALACE

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

Wage Period :- 22.02.2022 TO 24.03.2022

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	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	03282041001070	PUNB0032800
2	AJIT YADAV	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	493702010015474	UBIN0549371
3	ARJUN SINGH	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	73330100011427	BARBODBPATP
4	VINAY	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	3013030804	KKBK0000958
5	RAM PRASAD	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	03692191008131	PUNB0036910
6	RAKESH RAM	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	6571001700070934	PUNB0657100
7	DAVENDRA SINGH	KST-C1	29	10478	5586	16064	9802	5226	15028	1176	113	140	1429	13599	728010110007404	BKID0007280
8	MANOJ KUMAR SINGH	KST-C1	24	10478	5586	16064	8112	4325	12437	973	93	116	1183	11254	34775417500	SBIN0011554
9	BHUPAL SINGH	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	698702010006518	UBIN0569879
10	ROHIT BHANDARI	KST-C1	29	10478	5586	16064	9802	5226	15028	1176	113	140	1429	13599	35137714625	SBIN0006563
11	ROOPRAJ	KST-C1	23	10478	5586	16064	7774	4144	11918	933	89	111	1134	10784	32799685420	SBIN0006564
12	AMIT KUMAR-2	KST-C1	5	10478	5586	16064	1690	901	2591	203	19	24	246	2345	1522006900002913	PUNB0152200
13	SONU KUMAR	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	175801000006894	IOBA0001758
14	BALBIR SINGH	KST-C1	27	10478	5586	16064	9126	4865	13991	1095	105	131	1331	12660	0268104000104111	IBKL0000268
15	RAVINDER SINGH RAWAT	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	110003542550	CNRB0012418
16	DHRUV KUMAR	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	27528100002803	BARBOMAYVIH
17	RANJEET KUMAR	KST-C1	10	10478	5586	16064	3380	1802	5182	406	39	48	493	4689	3678959703	CBIN0283500
18	AMIT KUMAR-1	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	36081797037	SBIN0005106
19	NARENDRA SINGH	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	32334417064	SBIN0004041
20	HIM BAHADUR	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	493702010015195	UBIN0549371
21	ANAND PRAKASH	KST-C1	24	10478	5586	16064	8112	4325	12437	973	93	116	1183	11254	50100320074961	
22	SUSHANT CHANDRA	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	76620100012763	BARBOVJDEFE
23	DEVENDRA SINGH CHAUHAN	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	38988263409	SBIN0018940
24	GRISH SINGH	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	7867000100033836	PUNB0786700
25	ALOK KUJUR	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	33804345416	SBIN0013183
26	SUKHDEV KUMAR SINGH	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	32825255207	SBIN0013183
27	KARAN SINGH	KST-C1	25	10478	5586	16064	8450	4505	12955	1014	97	121	1232	11723	8313072745	KKBK0000205
28	SATISH RAWAT	KST-C1	27	10478	5586	16064	9126	4865	13991	1095	105	131	1331	12660	3811847758	KKBK0000172
29	SURAJ KUMAR ARYA	KST-C1	31	10478	5586	16064	10478	5586	16064	1257	120	150	1528	14536	32810100002066	BARBOALMORA
30	VIJAY GUPTA	BUFFMAN	30	10998	6695	17693	10643	6479	17122	1277	128	145	1551	15571	30007161253	SBIN0004713
31	MANJEET	BUFFMAN	31	10998	6695	17693	10998	6695	17693	1320	133	150	1602	16091	20069457979	SBIN0013183
32	NARENDRA SINGH	BUFFMAN	31	10998	6695	17693	10998	6695	17693	1320	133	150	1602	16091	32384844892	SBIN0014133
TOTAL			904	336856	182079	518935	307095	166187	473282	36851	3550	4374	44775	428504		

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Nature and Location of Work: Kst Services

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

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

Wage Period :- 01.03.2022 TO 24.03.2022

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	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	2151210636392498	AUBL0002106
2	GORE LAL	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	2743101002518	CNRB0002743
3	VIJENDER SINGH	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	0112000104764312	PUNB0011200
4	GAURAV SHARMA	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	20016266760	SBIN0001189
5	JYOTI SWAROOP	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	50100138757134	HDFC0003600
6	MAHENDER MEHLAWAT	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	50100162637673	HDFC0001671
7	PARDEEP KUMAR	VALET	21	12610	5381	17991	8542	3645	12187	1025	91	102	1218	10969	5627101000720	CNRB0005627
8	ASHUTOSH DABRAL	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	91622250013996	CNRB0019162
9	MANOO	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	10012716517	IDFB0020101
10	SUNIL KUMAR	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	30904549382	SBIN0011639
11	MD SHEKH FORID AHMED	VALET	24	12610	5381	17991	9763	4166	13929	1172	104	116	1392	12537	50100471980320	HDFC0004109
12	AJAY	VALET	1	12610	5381	17991	407	174	581	49	4	5	58	523	1504001700032894	PUNB0150400
<b>TOTAL</b>			<b>262</b>	<b>151320</b>	<b>64572</b>	<b>215892</b>	<b>106579</b>	<b>45479</b>	<b>152058</b>	<b>12789.48</b>	<b>1140.435</b>	<b>1267.742</b>	<b>15197.66</b>	<b>136862</b>		