

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: 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 SHERATON SAKET NEW DELHI F&B

S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Wage Period :- JAN-2023 Total Days	Rate of Wages						Amount Payable						Amount Payable					Deductions					Net
							Basic	Hra	Leave.	Specia l Allow	MOBI le Allo w	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable			
1	NARENDRA KUMAR	101263967951	10509	1115566244	Un.Skilled	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807			
2	ALI MOHMED	101646628626	10553	1115208142	Un.Skilled	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807			
3	SHIVSHANKAR	101219571618	11158	2018477879	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
4	GYAN PRAKASH	101560860388	10552	1115689528	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
5	RAMTEJ	100736486795	10502	1114847506	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
6	PRAMOD KUMAR	100790771089	10549	1115208135	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
7	RAJU	100318472682	10708	1112667527	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
8	RAVI KUMAR	101219716637	11062	2018083290	Un.Skilled	15	15000	1792	750	0	0	17542	7258	867	363	0	0	8488	0	0	871	64	300		1235	7253			
9	RAVI-2	101743960470	11061	1114488199	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
10	RADHESHYAM	101452345765	11300	1115586149	Un.Skilled	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807			
11	PREM KUMAR	101119876403	11345	2018815732	Un.Skilled	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807			
12	JUGAL KISHORE	101896835961	11512	1114488128	Un.Skilled	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807			
13	SHRINIBAS DAS	101896835957	11510	2018868968	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310			
14	SANJEEV KUMAR SHAN	101406649964	11694	1115463113	Un.Skilled	16	15000	1792	750	0	0	17542	7742	925	387	0	0	9054	0	0	929	68	300		1297	7757			
TOTAL						398	210000	25088	10500	0	0	245588	192580	23006	9630	0	0	225216	0	0	23109.6	1689	4200	0	28999	196215			

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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 SHERATON SAKET NEW DELHI HK

S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Total Days	Rate of Wages										Amount Payable			Deductions					Net	
							Basic	Hra	Leave.	Specia l Allow	Mobi le Allo w	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable
1	SUNIL KUMAR	101172951845	10647	1115557144	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	0	2232	15310
2	LALIT KUMAR	101376613283	10660	1115415022	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	0	2232	15310
3	ABHIJEET KUMAR	101248547675	10643	6927636367	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	0	2232	15310
4	AJAY PAL	101346470067	10637	1115359285	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	0	2232	15310
5	RENU	101403038964	10680	1115450727	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	0	2232	15310
TOTAL						155	75000	8960	3750	0	0	87710	75000	8960	3750	0	0	87710	0	0	9000	657.825	1500	0	11157.83	76550

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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 SHERATON SAKET NEW DELHI HK

S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Total Days	Wage Period :- JAN-2023										Amount Payable		Deductions					Net		
							Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
							Basic	Hra	Leave.	Specia l Allow	Mobi le Allo w	Total	Basic	Hra	Leave	Special Allow									Mobile Allow	Total
1	UPENDRA KUMAR	100492683801	10551	2018186874	HK ATTEND.	31	15000	3499	750	0	0	19249	15000	3499	750	0	0	19249	0	0	1800	144	300	0	2244	17005
2	NIJAMADDIN SARKAR	100841745068	10550	6925108209	HK ATTEND.	31	15000	3499	750	0	0	19249	15000	3499	750	0	0	19249	0	0	1800	144	300	0	2244	17005
TOTAL						62	30000	6998	1500	0	0	38498	30000	6998	1500	0	0	38498	0	0	3600	288.735	600	0	4488.735	34010

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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 SHERATON SAKET NEW DELHI HK

S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Total Days	Wage Period :- JAN-2023																			
							Rate of Wages						Amount Payable						Amount Payable		Deductions					Net
							Basic	Hra	Special Allow	Med Allow	Leav e	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable
1	SHOBAN RAM	101656082986	10542	2018186878	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 SHERATON SAKET NEW DELHI VALET

S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Total Days	Rate of Wages						Amount Payable					Amount Payable					Deductions					Net
							Basic	Hra	Leave.	Specia l Allow	Mobi le Allo w	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable		
1	RAM MANDAL	101770743621	10798	2018521285	RM DRIVER	31	15000	5357	750	0	0	21107	15000	5357	750	0	0	21107	0	0	1800	158	300	0	2258	18849		
TOTAL						31	15000	5357	750	0	0	21107	15000	5357	750	0	0	21107	0	0	1800	158.3025	300	0	2258.303	18849		

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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 SHERATON SAKET NEW DELHI SECURITY

S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Amount Payable		Deductions					Net		
							Basic	Hra	Leave.	Specia l Allow	Mobi le Allo w	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	UNIFO RM	Total	Payable
1	DINESH KUMAR	101726197620	10568	2018361143	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
2	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
3	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
4	BRAJ MOHAN	101748575212	10656	2018445782	GUARD	7	15000	1792	750	0	0	17542	3387	405	169	0	0	3961	0	0	406	30	300		736	3225
5	RAHUL KUMAR	101319983388	10652	2018445796	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
6	PANKAJ KUMAR SHAR	101773352834	11038	2018677847	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
7	SOHAN LAL KHOWAL	101756794391	10901	2018596229	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
8	BANTI	101508381870	11405	2018842995	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
9	AJEET SINGH	101368535728	11633	2018918775	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	1000	3232	14310
10	MOHIT KUMAR	101839435440	11126	2018700477	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
11	RENU SHARMA	101759905165	11588	2018870156	L GUARD	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807
12	ROHIT	101896836785	11607	2018870150	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
13	MANDEEP	101565170112	11642	2018842948	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	1000	3232	14310
14	RAKESH KUMAR SINGH	101201292595	11693	2018918784	GUARD	24	15000	1792	750	0	0	17542	11613	1387	581	0	0	13581	0	0	1394	102	300	1000	2795	10786
15	USHA	101269286467	10993	2214371715	L GUARD	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807
TOTAL						432	225000	26880	11250	0	0	263130	209032	24972	10452	0	0	244456	0	0	25083.84	1833	4500	3000	34417	210035