

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 :- MAR-2023 Total Days	Rate of Wages										Amount Payable						Deductions					Net
							Basic	Hra	Leave.	Specia l Allow	MOBI 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	14	15000	1792	750	0	0	17542	6774	809	339	0	0	7922	0	0	813	59	300		1172	6750		
2	ALI MOHMED	101646628626	10553	1115208142	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
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	6	15000	1792	750	0	0	17542	2903	347	145	0	0	3395	0	0	348	25	300		674	2721		
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-2	101743960470	11061	1114488199	Un.Skilled	23	15000	1792	750	0	0	17542	11129	1330	556	0	0	13015	0	0	1335	98	300		1733	11282		
9	RADHESHYAM	101452345765	11300	1115586149	Un.Skilled	18	15000	1792	750	0	0	17542	8710	1041	435	0	0	10186	0	0	1045	76	300		1422	8764		
10	PREM KUMAR	101119876403	11345	2018815732	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
11	JUGAL KISHORE	101896835961	11512	1114488128	Un.Skilled	25	15000	1792	750	0	0	17542	12097	1445	605	0	0	14147	0	0	1452	106	300		1858	12289		
12	SHRINIBAS DAS	101896835957	11510	2018868968	Un.Skilled	8	15000	1792	750	0	0	17542	3871	462	194	0	0	4527	0	0	465	34	300		798	3729		
13	SANJEEV KUMAR SHAN	101406649964	11694	1115463113	Un.Skilled	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
TOTAL						311	195000	23296	9750	0	0	228046	150484	17978	7524	0	0	175986	0	0	18058.08	1320	3900	0	23278	152705		

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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: 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	Wage Period :- MAR-23										Amount Payable		Deductions					Net		
							Rate of Wages					Amount Payable														
							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	Rate of Wages										Amount Payable			Deductions					Net Payable	
							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
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 :- MAR-23															Amount Payable		Deductions					Net
							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

						Wage Period :-MAR-2023											Amount Payable		Deductions					Net		
S.NO	Name	UAN NO.	PF.NO. DL/22 62396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Net Payable		
							Basic	Hra	Leave.	Medic al Allow	Mobi le Allo w	Total	Basic	Hra	Leave	Special Allow									Mobile Allow	Total
1	RAM MANDAL	101770743621	10798	2018521285	RM DRIVER	31	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507
TOTAL						31	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507

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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

Wage Period :- MAR-2023

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	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
5	RAHUL KUMAR	101319983388	10652	2018445796	GUARD	30	15000	1792	750	0	0	17542	14516	1734	726	0	0	16976	0	0	1742	127	300		2169	14807
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	AJEET SINGH	101368535728	11633	2018918775	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
9	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
10	RENU SHARMA	101759905165	11588	2018870156	L GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
11	ROHIT	101896836785	11607	2018870150	GUARD	28	15000	1792	750	0	0	17542	13548	1619	677	0	0	15844	0	0	1626	119	300		2045	13799
12	RAKESH KUMAR SINGH	101201292595	11693	2018918784	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
13	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
14	NIRMAL KUMAR SINGH	101443408551	11750	2017566216	GUARD	31	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
TOTAL						429	210000	25088	10500	0	0	245588	207580	24799	10379	0	0	242758	0	0	24909.6	1821	4200	0	30930	211823