

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	Total Days	Wage Period :- MAY-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	NARENDRA KUMAR	101263967951	10509	1115566244	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	101646628626	10553	1115208142	Un.Skilled	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
3	SHIVSHANKAR	101219571618	11158	2018477879	Un.Skilled	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
4	GYAN PRAKASH	101560860388	10552	1115689528	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
5	RAMTEJ	100736486795	10502	1114847506	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	100790771089	10549	1115208135	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
7	RAJU	100318472682	10708	1112667527	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	101743960470	11061	1114488199	Un.Skilled	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
9	RADHESHYAM	101452345765	11300	1115586149	Un.Skilled	21	15000	2234	750	0	0	17984	10161	1513	508	0	0	12182	0	0	1219	91	300		1611	10571
10	PREM KUMAR	101119876403	11345	2018815732	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
11	JUGAL KISHORE	101896835961	11512	1114488128	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	101896835957	11510	2018868968	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 SHAN	101406649964	11694	1115463113	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
TOTAL						390	195000	29042	9750	0	0	233792	188709	28105	9436	0	0	226250	0	0	22645.08	1697	3900	0	28242	198008

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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	Wage Period :- MAY-23										Amount Payable		Deductions					Net		
							Rate of Wages					Amount Payable					Deductions					Net				
							Basic	Hra	Leave.	Special Allow	Moblie Allow	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	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
2	LALIT KUMAR	101376613283	10660	1115415022	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
3	ABHIJEET KUMAR	101248547675	10643	6927636367	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
4	AJAY PAL	101346470067	10637	1115359285	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
5	RENU	101403038964	10680	1115450727	Un.Skilled	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
TOTAL						155	75000	11170	3750	0	0	89920	75000	11170	3750	0	0	89920	0	0	9000	674.4	1500	0	11174.4	78745

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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	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
2	NIJAMADDIN SARKAR	100841745068	10550	6925108209	HK ATTEND.	31	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
TOTAL						62	30000	7986	1500	0	0	39486	30000	7986	1500	0	0	39486	0	0	3600	296.145	600	0	4496.145	34990

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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 :- MAY-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

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.	Medic al 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	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 :- MAY-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	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
2	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
3	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
4	RAHUL KUMAR	101319983388	10652	2018445796	GUARD	27	15000	2234	750	0	0	17984	13065	1946	653	0	0	15664	0	0	1568	117	300		1985	13679
5	PANKAJ KUMAR SHAR	101773352834	11038	2018677847	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
6	SOHAN LAL KHOWAL	101756794391	10901	2018596229	GUARD	29	15000	2234	750	0	0	17984	14032	2090	702	0	0	16824	0	0	1684	126	300		2110	14714
7	AJEET SINGH	101368535728	11633	2018918775	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
8	MOHIT KUMAR	101839435440	11126	2018700477	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
9	RENU SHARMA	101759905165	11588	2018870156	L GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
10	ROHIT	101896836785	11607	2018870150	GUARD	27	15000	2234	750	0	0	17984	13065	1946	653	0	0	15664	0	0	1568	117	300		1985	13679
11	RAKESH KUMAR SINGH	101201292595	11693	2018918784	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
12	USHA	101269286467	10993	2214371715	L GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
13	NIRMAL KUMAR SINGH	101443408551	11750	2017566216	GUARD	30	15000	2234	750	0	0	17984	14516	2162	726	0	0	17404	0	0	1742	131	300		2172	15232
14	ROHIT KUMAR-2	101945467372	11878	2018700263	GUARD	31	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
TOTAL						421	210000	31276	10500	0	0	251776	203710	30340	10186	0	0	244236	0	0	24445.2	1832	4200	0	30477	213760

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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 BANQUET

Wage Period :- MAY-23

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.	Special Allow	Mobi Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable
1	SANJEEV KUMAR	100379363008	10698	1107022607	BQT	18	15000	3499	750	0	0	19249	8710	2032	435	0	0	11177	0	0	1045	84	300	0	1429	9748
2	SANJAY KUMAR	100379148746	10697	1107022608	BQT	22	15000	3499	750	0	0	19249	10645	2483	532	0	0	13660	0	0	1277	102	300	0	1680	11980
3	OM PRAKASH	100261433330	10735	1113756788	BQT	20	15000	3499	750	0	0	19249	9677	2257	484	0	0	12418	0	0	1161	93	300	0	1554	10864
4	KAMAL SINGH	100199683362	10727	1113582504	BQT	22	15000	3499	750	0	0	19249	10645	2483	532	0	0	13660	0	0	1277	102	300	0	1680	11980
5	AVNISH KUMAR	100101530371	10702	1111922517	BQT	22	15000	3499	750	0	0	19249	10645	2483	532	0	0	13660	0	0	1277	102	300	0	1680	11980
6	SHIV SINGH	100382068332	10733	1107022601	BQT	22	15000	3499	750	0	0	19249	10645	2483	532	0	0	13660	0	0	1277	102	300	0	1680	11980
7	DINESH SINGH	101354692919	10689	1111624770	BQT	22	15000	3499	750	0	0	19249	10645	2483	532	0	0	13660	0	0	1277	102	300	0	1680	11980
TOTAL						148	105000	24493	5250	0	0	134743	71612	16704	3579	0	0	91895	0	0	8593.44	689.2125	2100	0	11383	80512