

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	Rate of Wages										Amount Payable						Deductions					Net Payable
							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			
																										9750	0	
1	NARENDRA KUMAR	101263967951	10509	1115566244	Un.Skilled	30	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	28	15000	2234	750	0	0	17984	14000	2085	700	0	0	16785	0	0	1680	126	300		2106	14679		
3	SHIVSHANKAR	101219571618	11158	2018477879	Un.Skilled	14	15000	2234	750	0	0	17984	7000	1043	350	0	0	8393	0	0	840	63	300		1203	7190		
4	GYAN PRAKASH	101560860388	10552	1115689528	Un.Skilled	28	15000	2234	750	0	0	17984	14000	2085	700	0	0	16785	0	0	1680	126	300		2106	14679		
5	RAMTEJ	100736486795	10502	1114847506	Un.Skilled	30	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	30	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	30	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	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749		
9	RADHESHYAM	101452345765	11300	1115586149	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749		
10	PREM KUMAR	101119876403	11345	2018815732	Un.Skilled	30	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	30	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	30	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	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749		
TOTAL						370	195000	29042	9750	0	0	233792	185000	27553	9250	0	0	221803	0	0	22200	1664	3900	0	27764	194038		

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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 Payable	
							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
1	SUNIL KUMAR	101172951845	10647	1115557144	Un.Skilled	26	15000	2234	750	0	0	17984	13000	1936	650	0	0	15586	0	0	1560	117	300	0	1977	13609
2	LALIT KUMAR	101376613283	10660	1115415022	Un.Skilled	30	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	30	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	30	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	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	0	2235	15749
TOTAL						146	75000	11170	3750	0	0	89920	73000	10872	3650	0	0	87522	0	0	8760	656.415	1500	0	10916.42	76605

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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.	30	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.	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	0	2248	17495
TOTAL						60	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 :- APR-23															Amount Payable		Deductions					Net
							Rate of Wages						Amount Payable						Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable			
							Basic	Hra	Special Allow	Med Allow	Leav e	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total											
1	SHOBAN RAM	101656082986	10542	2018186878	COOK	30	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0	0	1800	0	300	0	2100	30050			
TOTAL						30	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	30	15000	5357	750	1500	0	22607	15000	5357	750	1500	0	22607	0	0	1800	0	300	0	2100	20507
TOTAL						30	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 :- APR-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	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
2	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	24	15000	2234	750	0	0	17984	12000	1787	600	0	0	14387	0	0	1440	108	300		1848	12539
3	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300		2170	15215
4	BRAJ MOHAN	101748575212	10656	2018445782	GUARD	24	15000	2234	750	0	0	17984	12000	1787	600	0	0	14387	0	0	1440	108	300		1848	12539
5	RAHUL KUMAR	101319983388	10652	2018445796	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
6	PANKAJ KUMAR SHAR	101773352834	11038	2018677847	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
7	SOHAN LAL KHOWAL	101756794391	10901	2018596229	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
8	AJEET SINGH	101368535728	11633	2018918775	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
9	MOHIT KUMAR	101839435440	11126	2018700477	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
10	RENU SHARMA	101759905165	11588	2018870156	L GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
11	ROHIT	101896836785	11607	2018870150	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
12	RAKESH KUMAR SINGH	101201292595	11693	2018918784	GUARD	22	15000	2234	750	0	0	17984	11000	1638	550	0	0	13188	0	0	1320	99	300		1719	11469
13	USHA	101269286467	10993	2214371715	L GUARD	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300		2170	15215
14	NIRMAL KUMAR SINGH	101443408551	11750	2017566216	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300		2235	15749
15	ROHIT KUMAR-2	101945467372	11878	2018700263	GUARD	6	15000	2234	750	0	0	17984	3000	447	150	0	0	3597	0	0	360	27	300		687	2910
TOTAL						404	225000	33510	11250	0	0	269760	202000	30085	10100	0	0	242185	0	0	24240	1816	4500	0	30556	211628