

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 :- FEB-2023	Rate of Wages										Amount Payable						Deductions					Net Payable
							Total Days	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		
1	NARENDRA KUMAR	101263967951	10509	1115566244	Un.Skilled	3	15000	1792	750	0	0	17542	1607	192	80	0	0	1879	0	0	193	14	300		507	1372		
2	ALI MOHMED	101646628626	10553	1115208142	Un.Skilled	24	15000	1792	750	0	0	17542	12857	1536	643	0	0	15036	0	0	1543	113	300		1956	13080		
3	SHIVSHANKAR	101219571618	11158	2018477879	Un.Skilled	28	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	28	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	28	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	28	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	28	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	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
9	RADHESHYAM	101452345765	11300	1115586149	Un.Skilled	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
10	PREM KUMAR	101119876403	11345	2018815732	Un.Skilled	28	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	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
12	SHRINIBAS DAS	101896835957	11510	2018868968	Un.Skilled	14	15000	1792	750	0	0	17542	7500	896	375	0	0	8771	0	0	900	66	300		1266	7505		
13	SANJEEV KUMAR SHAN	101406649964	11694	1115463113	Un.Skilled	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310		
TOTAL						321	195000	23296	9750	0	0	228046	171964	20544	8598	0	0	201106	0	0	20635.68	1508	3900	0	26044	175057		

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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.	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	SUNIL KUMAR	101172951845	10647	1115557144	Un.Skilled	23	15000	1792	750	0	0	17542	12321	1472	616	0	0	14409	0	0	1479	108	300	0	1887	12522
2	LALIT KUMAR	101376613283	10660	1115415022	Un.Skilled	28	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	26	15000	1792	750	0	0	17542	13929	1664	696	0	0	16289	0	0	1671	122	300	0	2094	14195
4	AJAY PAL	101346470067	10637	1115359285	Un.Skilled	28	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	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300	0	2232	15310
TOTAL						133	75000	8960	3750	0	0	87710	71250	8512	3562	0	0	83324	0	0	8550	624.93	1500	0	10674.93	72647

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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.	28	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.	28	15000	3499	750	0	0	19249	15000	3499	750	0	0	19249	0	0	1800	144	300	0	2244	17005
TOTAL						56	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	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	28	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0
TOTAL						28	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	28	15000	5357	750	0	0	21107	15000	5357	750	0	0	21107	0	0	1800	158	300	0	2258	18849		
TOTAL						28	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

Wage Period :- FEB-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	27	15000	1792	750	0	0	17542	14464	1728	723	0	0	16915	0	0	1736	127	300		2163	14752
2	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	27	15000	1792	750	0	0	17542	14464	1728	723	0	0	16915	0	0	1736	127	300		2163	14752
3	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	28	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	12	15000	1792	750	0	0	17542	6429	768	321	0	0	7518	0	0	771	56	300		1128	6390
5	RAHUL KUMAR	101319983388	10652	2018445796	GUARD	23	15000	1792	750	0	0	17542	12321	1472	616	0	0	14409	0	0	1479	108	300		1887	12522
6	PANKAJ KUMAR SHAR	101773352834	11038	2018677847	GUARD	23	15000	1792	750	0	0	17542	12321	1472	616	0	0	14409	0	0	1479	108	300		1887	12522
7	SOHAN LAL KHOWAL	101756794391	10901	2018596229	GUARD	28	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	12	15000	1792	750	0	0	17542	6429	768	321	0	0	7518	0	0	771	56	300		1128	6390
9	AJEET SINGH	101368535728	11633	2018918775	GUARD	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
10	MOHIT KUMAR	101839435440	11126	2018700477	GUARD	28	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	28	15000	1792	750	0	0	17542	15000	1792	750	0	0	17542	0	0	1800	132	300		2232	15310
12	ROHIT	101896836785	11607	2018870150	GUARD	28	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	8	15000	1792	750	0	0	17542	4286	512	214	0	0	5012	0	0	514	38	300		852	4160
14	RAKESH KUMAR SINGH	101201292595	11693	2018918784	GUARD	17	15000	1792	750	0	0	17542	9107	1088	455	0	0	10650	0	0	1093	80	300	1000	2473	8177
15	USHA	101269286467	10993	2214371715	L GUARD	26	15000	1792	750	0	0	17542	13929	1664	696	0	0	16289	0	0	1671	122	300		2094	14195
16	NIRMAL KUMAR SINGH	101443408551	11750	2017566216	GUARD	13	15000	1792	750	0	0	17542	6964	832	348	0	0	8144	0	0	836	61	300	1000	2197	5947
17	PRADEEP KUMAR				GUARD	5	15000	1792	750	0	0	17542	2679	320	134	0	0	3133	0	0	321	23	300		645	2488
TOTAL						361	255000	30464	12750	0	0	298214	193393	23104	9667	0	0	226164	0	0	23207.16	1696	5100	2000	32003	194155