

## Register Of Wages

FORM-XVII

[Rule 26(1)]

GK

Name &amp; Address of Contractor: AM ADMIN &amp; 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 &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERATC HK

Wage Period :- JUN-23

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions				Net
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payable	Leave Payable	EPF	ESIC	Meal	Total	Payable
1	UPENDRA KUMAR	HK ATTEND.	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	2248	17495
2	NIJAMADDIN SARKAR	HK ATTEND.	30	15000	3993	750	0	0	19743	15000	3993	750	0	0	19743	0	0	1800	148	300	2248	17495
TOTAL			60	30000	7986	1500	0	0	39486	30000	7986	1500	0	0	39486	0	0	3600	296.145	600	4496.145	34990

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Nature and Location of Work: COOK Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERATON HK

		Wage Period :- JUN-23																				
S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions				Net
				Basic	Hra	Special Allow	Med Allow	Leave	Total	Basic	Hra	Special Allow	Med Allow	Leave	Total	Bonus Payable	Leave Payable	EPF	ESIC	Meal	Total	Payable
1	SHOBAN RAM	COOK	30	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0	0	1800	0	300	2100	30050
TOTAL			30	15000	10000	4900	1500	750	32150	15000	10000	4900	1500	750	32150	0	0	1800	0	300	2100	30050

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Nature and Location of Work: Housekeeping Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERATC HK

Wage Period :- JUN-23																						
S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable		Deductions				Net
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	Total	Payable
1	SUNIL KUMAR	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	2235	15749
2	LALIT KUMAR	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	2235	15749
3	ABHIJEET KUMAR	Un.Skilled	21	15000	2234	750	0	0	17984	10500	1564	525	0	0	12589	0	0	1260	94	300	1654	10935
4	AJAY PAL	Un.Skilled	20	15000	2234	750	0	0	17984	10000	1489	500	0	0	11989	0	0	1200	90	300	1590	10399
5	RENU	Un.Skilled	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	2235	15749
<b>TOTAL</b>			<b>131</b>	<b>75000</b>	<b>11170</b>	<b>3750</b>	<b>0</b>	<b>0</b>	<b>89920</b>	<b>65500</b>	<b>9755</b>	<b>3275</b>	<b>0</b>	<b>0</b>	<b>78530</b>	<b>0</b>	<b>0</b>	<b>7860</b>	<b>588.975</b>	<b>1500</b>	<b>9948.975</b>	<b>68581</b>

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Nature and Location of Work: COOK Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERATON HK

Wage Period :- JUN-23

S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable				Deductions				Net
				Basic	Hra	Special Allow	Med Allow	Leave	Total	Basic	Hra	Special Allow	Med Allow	Leave	Total	Bonus Payable	Leave Payable	EPF	ESIC	Meal	Total	Payable		
1	PARMESHWAR MANDAL	PROJECT SUP	15	15000	5904	750	750	0	22404	7500	2952	375	375	0	11202	0	0	900	0	300	1200	10002		
TOTAL			15	15000	5904	750	750	0	22404	7500	2952	375	375	0	11202	0	0	900	0	300	1200	10002		

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Nature and Location of Work: VALET Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERATON VALET

			Wage Period :-JUN-2023													Amount Payable		Deductions				Net
S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Bonus Payable	Leave Payable	EPF	ESIC	Meal	Total	Payable
				Basic	Hra	Leave.	Medical Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total							
1	RAM MANDAL	RM DRIVER	18	15000	5357	750	1500	0	22607	9000	3214	450	900	0	13564	0	0	1080	0	300	1380	12184
<b>TOTAL</b>			<b>18</b>	<b>15000</b>	<b>5357</b>	<b>750</b>	<b>1500</b>	<b>0</b>	<b>22607</b>	<b>9000</b>	<b>3214</b>	<b>450</b>	<b>900</b>	<b>0</b>	<b>13564</b>	<b>0</b>	<b>0</b>	<b>1080</b>	<b>0</b>	<b>300</b>	<b>1380</b>	<b>12184</b>

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Nature and Location of Work: VALET Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERATON VALET

Wage Period :-JUN-2023																								
S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable				Deductions				Net
				Basic	Hra	Leave.	Medical Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payable	Leave Payable	EPF	ESIC	Meal	Total	Payable		
1	AKASH KUMAR	RM DRIVER	12	15000	5357	750	1500	0	22607	6000	2143	300	600	0	9043	0	0	720	0	300	1020	8023		
2	RAGHUVESH KUMAR	VALET	8	15000	5357	750	1500	0	22607	4000	1429	200	400	0	6029	0	0	480	0	300	780	5249		
<b>TOTAL</b>			<b>20</b>	<b>30000</b>	<b>10714</b>	<b>1500</b>	<b>3000</b>	<b>0</b>	<b>45214</b>	<b>10000</b>	<b>3572</b>	<b>500</b>	<b>1000</b>	<b>0</b>	<b>15072</b>	<b>0</b>	<b>0</b>	<b>1200</b>	<b>0</b>	<b>600</b>	<b>1800</b>	<b>13272</b>		

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Nature and Location of Work: Security Services

Name &amp; Address of Establishment In / under which contract is carried on : M/S ITC SHERATON SAKET

Name &amp; Address of Principal Employer: M/S ITC SHERAT SECURITY

Wage Period :- JUN-2023																							
S.NO	Name	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable			Deductions				Net
				Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	Total	Payable	
1	DINESH KUMAR	GUARD	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300	2170	15215	
2	KULDEEP SINGH	GUARD	25	15000	2234	750	0	0	17984	12500	1862	625	0	0	14987	0	0	1500	112	300	1912	13075	
3	GAUTAM SINGH	GUARD	24	15000	2234	750	0	0	17984	12000	1787	600	0	0	14387	0	0	1440	108	300	1848	12539	
4	RAHUL KUMAR	GUARD	18	15000	2234	750	0	0	17984	9000	1340	450	0	0	10790	0	0	1080	81	300	1461	9329	
5	PANKAJ KUMAR SHARMA	GUARD	27	15000	2234	750	0	0	17984	13500	2011	675	0	0	16186	0	0	1620	121	300	2041	14145	
6	SOHAN LAL KHOWAL	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	2235	15749	
7	AJEET SINGH	GUARD	8	15000	2234	750	0	0	17984	4000	596	200	0	0	4796	0	0	480	36	300	816	3980	
8	MOHIT KUMAR	GUARD	10	15000	2234	750	0	0	17984	5000	745	250	0	0	5995	0	0	600	45	300	945	5050	
9	RENU SHARMA	L GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	2235	15749	
10	ROHIT	GUARD	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300	2170	15215	
11	RAKESH KUMAR SINGH	GUARD	15	15000	2234	750	0	0	17984	7500	1117	375	0	0	8992	0	0	900	67	300	1267	7725	
12	USHA	L GUARD	20	15000	2234	750	0	0	17984	10000	1489	500	0	0	11989	0	0	1200	90	300	1590	10399	
13	NIRMAL KUMAR SINGH	GUARD	30	15000	2234	750	0	0	17984	15000	2234	750	0	0	17984	0	0	1800	135	300	2235	15749	
14	ROHIT KUMAR-2	GUARD	19	15000	2234	750	0	0	17984	9500	1415	475	0	0	11390	0	0	1140	85	300	1525	9865	
15	RAJNESH KUMAR	GUARD	29	15000	2234	750	0	0	17984	14500	2160	725	0	0	17385	0	0	1740	130	300	2170	15215	
16	PANKAJ KUMAR-2	GUARD	9	15000	2234	750	0	0	17984	4500	670	225	0	0	5395	0	0	540	40	300	880	4515	
17	SACHIN YADAV	GUARD	1	15000	2234	750	0	0	17984	500	74	25	0	0	599	0	0	60	4	0	64	535	
18	VINOD KUMAR	GUARD	6	15000	2234	750	0	0	17984	3000	447	150	0	0	3597	0	0	360	27	300	687	2910	
19	RAHUL KUMAR-2	GUARD	10	15000	2234	750	0	0	17984	5000	745	250	0	0	5995	0	0	600	45	300	945	5050	
20	SOHAN LAL-2	GUARD	1	15000	2234	750	0	0	17984	500	74	25	0	0	599	0	0	60	4	0	64	535	
21	UPENDRA	GUARD	9	15000	2234	750	0	0	17984	4500	670	225	0	0	5395	0	0	540	40	300	880	4515	
22	LAXMI PRASAD	L GUARD	3	15000	2234	750	0	0	17984	1500	223	75	0	0	1798	0	0	180	13	0	193	1605	
<b>TOTAL</b>			<b>382</b>	<b>330000</b>	<b>49148</b>	<b>16500</b>	<b>0</b>	<b>0</b>	<b>395648</b>	<b>191000</b>	<b>28447</b>	<b>9550</b>	<b>0</b>	<b>0</b>	<b>228997</b>	<b>0</b>	<b>0</b>	<b>22920</b>	<b>1717</b>	<b>5700</b>	<b>30337</b>	<b>198664</b>	