

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: Security Services

Name & Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 01.01.2023 TO 25.01.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DI/226 2396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Amount Payable					Deductions				Net	
										Basic	Bonus	Leave	Grat	Other	Total	Basic earn	Grat	Other	Total earn	Paybl	Payble	EPF	ESIC	Meal	RM	Total	EXTRA DUTIES	Payable		
1	DHEERENDRA KUMAR	JABA	01.05.01.04	101359447827	10213	1115394444	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
2	NARAYAN	GAM	10.06.01.04	101359447725	10190	2018191144	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
3	ANOOOP KUMAR	DHA	07.07.01.04	101347237270	10191	2018216957	GUARD	8	16792	1399	1399	0	0	19590	4975	415	415	0	0	5805	0	0	533	44	80	657		5148		
4	SANJEET KUMAR	SURE	04.01.06.08	100334522448	10560	2018362777	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
5	DILIP KUMAR	ARIJ	09.05.20.08	100792115194	10618	2015270746	GUARD	13	16792	1399	1399	0	0	19590	8085	674	674	0	0	9433	0	0	867	71	130	1067		8366		
6	ANCHAL SINGH	RAM	07.12.01.08	101584244058	10366	2018310914	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
7	KAMAL SINGH SHAKYA	KISH	16.07.01.04	101375253528	10996	2018778449	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
8	BABLOO JHA	HARI	01.03.18.04	100104118680	10972	2018638461	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
9	GHANSHYAM PANDEY	RAM	01.05.01.07	100873274071	11175	2018742481	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
10	RAHUL KUMAR	AJAY	10.02.09.01	101853114244	11231	2018742507	GUARD	9	16792	1399	1399	0	0	19590	5597	466	466	0	0	6529	0	0	600	49	90	739		5790		
11	KARAMPAL SINGH	SUKH	11.12.01.07	101243420560	11176	2018742488	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
12	MUKESH CHAND	LAKH	01.08.14.07	101132239866	11237	2018742516	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
13	ASHOK KUMAR SRIVASTAVA	HARI	24.07.14.07	101359447804	11180	2018742570	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
14	MANGE LAL	BULB	20.07.24.07	101220776897	11233	2018339924	GUARD	16	16792	1399	1399	0	0	19590	9951	829	829	0	0	11609	0	0	1067	87	160	1314		10295		
15	JAY PRAKASH JHA	RAM	20.02.25.07	101853113853	11178	2018742580	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
16	SUDHIR KUMAR	BABU	03.03.01.08	101876608054	11335	2018803708	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
17	PANKAJ KUMAR	SURE	20.12.01.08	101706494877	11279	2018772683	GUARD	20	16792	1399	1399	0	0	19590	12439	1036	1036	0	0	14511	0	0	1333	109	200	1642		12869		
18	VIKRAM YADAV	RAM	01.03.01.08	101045479429	11347	2013622859	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
19	SATYENDRA KUMAR	JAGD	26.01.08.08	101876608123	11370	2018803790	GUARD	19	16792	1399	1399	0	0	19590	11817	984	984	0	0	13785	0	0	1267	103	190	1560		12225		
20	ARCHANA	KISH	20.05.01.10	101727223519	11425	2018842962	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
21	AVINASH KUMAR SHAH	AVDH	14.11.01.01	101916037406	11717	2018920342	GUARD	22	16792	1399	1399	0	0	19590	13682	1140	1140	0	0	15962	0	0	1467	120	220	1806		14156		
22	INDRAJIT KUMAR SINGH	AJAY	02.10.01.04	101812706722	10980	2018638358	GUARD	19	16792	1399	1399	0	0	19590	11817	984	984	0	0	13785	0	0	1267	103	190	1560		12225		
23	POONAM TIWARI	PANN	01.01.01.01	101746067887	11699	2018920350	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724		13512		
24	OMKANT	LAYA	10.04.17.12	101907003979	11618	2018886945	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724	1000	12512		
25	UTKARSH	ASHK	15.07.17.12	101907005414	11628	2018886937	GUARD	21	16792	1399	1399	0	0	19590	13060	1088	1088	0	0	15236	0	0	1400	114	210	1724	1000	12512		
26	SHIVCHARAN	JAYP	02.07.01.02	101853113848	11825	2018742555	GUARD	16	16792	1399	1399	0	0	19590	9951	829	829	0	0	11609	0	0	1067	87	160	1314		10295		
27	VIKAS KUMAR	DEEP	06.03.21.01	101539436852	11714	2018918807	GUARD	11	16792	1399	1399	0	0	19590	6841	570	570	0	0	7981	0	0	733	60	110	3000	3903	4078		
TOTAL									517	453384	37773	37773	0	0	528930	321529	26787	26787	0	0	375103	0	0	34466.7	2813	5170	6000	48450	0	326659

OTHER A/	IFSC CODE
318174445	SBIN00024
898001008	BARB0VIC
773010110	BKID00077
100034342	INDB00001
468400010	PUNB00600
016910400	BKLO00011
898001008	BARB0UTT
102220438	PUNB0102
657200170	PUNB0657
475115500	KVBL0004
830619000	PUNB0HG
100058131	IDFB00421
116998635	SBIN00054
613366333	SBIN00310
493900010	PUNB0493
203772956	SBIN00162
513697092	CBIN02808
057101510	CIC00005
368854566	SBIN00311
226021792	CBIN02811
328886005	SBIN00061
017610000	POSO00000
002910010	PUNB00021
126910400	BKLO00012
516690029	CBIN02812
290811010	BKID00007
288110800	CNRB00002

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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: Valet Services

Name & Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 01.01.2023 TO 25.01.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/226 2396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Amount Payable					Deductions					Net	OTHER A/D	IFSC CODE	
										Basic	Bonus	Leave	Special Allow	Mobile Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobile Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total				Payable
1	OMVEER SINGH	OM	20.08	01.04	100851837375	10234	1115407022	VALET	25	20357	1696	1696	0	0	23749	16417	1368	1368	0	0	19153	0	0	1452	0	0	250		1702	17451		100040295	INDB000000
2	RINKU KUMAR	SHRI	10.11	01.07	100956314895	10451		VALET	26	20357	1696	1696	0	0	23749	17074	1422	1422	0	0	19918	0	0	1510	0	0	260		1770	18148		126810100	UBIN08126
3	SUKHVEER SINGH	SATIS	10.07	17.08	100544491658	10511		VALET	25	20357	1696	1696	0	0	23749	16417	1368	1368	0	0	19153	0	0	1452	0	0	250		1702	17451		126810100	UBIN08126
4	KISHAN PAL	NEKS	03.07	01.04	101813107790	10998		VALET	25	20357	1696	1696	0	0	23749	16417	1368	1368	0	0	19153	0	0	1452	0	0	250		1702	17451		093300170	PUNB0093
5	AJIT SINGH	SHRI	06.03	01.04	101354692886	10598		VALET	23	20357	1696	1696	0	0	23749	15104	1258	1258	0	0	17620	0	0	1335	0	0	230		1565	16055		054410143	POSO00000
TOTAL									124	101785	8480	8480	0	0	118745	81429	6784	6784	0	0	94997	0	0	7200	0	0	1240		8440	86556	0		

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Nature and Location of Work: Valet Services

Name & Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 01.01.2023 TO 25.01.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/ZZ6 2396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Amount Payable					Deductions					Net	OTHER A/D	IFSC CODE				
										Basic	HRA	Bonus	Special Allow	Mobil e Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil e Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total				Payable	EXTRA DUTIES		
1	DINESH SHARMA	KANI	01.03	01.04.2021				GM DRIVER	25	20357	1362	1809	1809	0	25337	16417	1098	1459	1459	0	20433	0	0	0	0	0	0	0	250	0	250	20183		0	731201000	BARBODBN
TOTAL									25	20357	1362	1809	1809	0	25337	16417	1098	1459	1459	0	20433	0	0	0	0	0	0	0	250	0	250	20183		0		

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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: MANPOWER SERVICE

Name & Address of Establishment In / under which contract is carried on : M/SITC WELCOME DWARKA

Name & Address of Principal Employer: ITC WELCOME

Wage Period :- 01.01.2023 TO 25.01.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/ZZ6 2396	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable					Amount Payable					Deductions					Net	OTHER A/D	IFSC CODE	
										Basic	Bonus	Leave	Special Allow	Mobil e Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil e Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total				Payable
1	SHIV KUMAR	SUKH	10.08	09.08	101611860283	11294	1115117678	BELL BOY	24	16792	1399	1399	0	0	19590	13000	1083	1083	0	0	15166	0	0	1394	114	0	240		1747	13419		358051611	SBIN00093
2	ANIL KUMAR							BELL BOY	25	16506	1375	1375	0	0	19256	13311	1109	1109	0	0	15529	0	0	0	0	0	250		250	15279		112000690	PUNB0112
TOTAL									49	33298	2774	2774	0	0	38846	26311	2192	2192	0	0	30695	0	0	1393.55	113.75	0	490		1997.293387	28698	0		