

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 RAUPATH 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 :- 26.01.2023 TO 25.02.2023

S.NO	Name	Father's Name	DOB	DOJ	UAN NO.	PF.NO. DL/226 2396	ESIC NO.	Designation	Total Dlys	Rate of Wages					Amount Payable					Amount Payat			Deductions			Net Payable	EXTRA DUTIES	OTHER A/C	IFSC CODE			
										Basic	Bonus	Leave	Grat	Ret	Total	Basic earn	Grat	Ret	Total	Payabl	Payble	EPF	ESIC	Meal	RM					Total		
1	DHEERENDRA KUMAR	JABA	01.09.01.04	101359447827	10213	1115394444	GUARD	29	16792	1399	1399	0	0	19590	18036	1503	1503	0	0	21042	0	0	1933	158	290	2381	18661		318174445	SBIN00024		
2	NARAYAN	GANN	10.09.01.04	101359447725	10190	2018191144	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		898001000	BARBOVIC		
3	SANJEET KUMAR	SURE	04.01.06.08	100334522448	10560	2018362777	GUARD	29	16792	1399	1399	0	0	19590	18036	1503	1503	0	0	21042	0	0	1933	158	290	2381	18661		100034342	INDB00001		
4	DILIP KUMAR	ARLU	09.05.20.08	100792115194	10618	2015270746	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		468400010	PUNB0060		
5	ANCHAL SINGH	RAM	07.11.01.08	101584244058	10366	2018310914	L GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		016910400	IBKL00001		
6	KAMAL SINGH SHAKYA	KISH	16.07.01.04	101375253528	10996	2018778449	GUARD	26	16792	1399	1399	0	0	19590	16170	1347	1347	0	0	18864	0	0	1733	141	260	2135	16729		898001000	BARBOUTT		
7	BABLOO JHA	HARI	01.01.18.04	100104118680	10972	2018638461	GUARD	10	16792	1399	1399	0	0	19590	6219	518	518	0	0	7255	0	0	667	54	100	821	6434		102220430	PUNB0102		
8	GHANSHYAM PANDEY	RAM	01.05.01.07	100873274071	11175	2018742481	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		657200170	PUNB0657		
9	RAHUL KUMAR	AJAY	10.02.09.01	101853114244	11231	2018742507	GUARD	26	16792	1399	1399	0	0	19590	16170	1347	1347	0	0	18864	0	0	1733	141	260	2135	16729		475115500	KVBL0004		
10	KARAMPAL SINGH	SUKH	11.12.01.07	101243420560	11176	2018742488	GUARD	27	16792	1399	1399	0	0	19590	16792	1399	1399	0	0	19590	0	0	1800	147	270	2217	17373		830619000	PUNB0HG		
11	MUKESH CHAND	LAKH	01.08.14.07	101132239866	11237	2018742516	GUARD	19	16792	1399	1399	0	0	19590	11817	984	984	0	0	13785	0	0	1267	103	190	1560	12225		100058131	IDFB00421		
12	ASHOK KUMAR SRIVASTAVA	HARI	24.07.14.07	101359447804	11180	2018742570	GUARD	29	16792	1399	1399	0	0	19590	18036	1503	1503	0	0	21042	0	0	1933	158	290	2381	18661		116998630	SBIN00054		
13	MANGE LAL	BULB	20.07.24.07	101220776897	11233	2018339924	GUARD	26	16792	1399	1399	0	0	19590	16170	1347	1347	0	0	18864	0	0	1733	141	260	2135	16729		613366330	SBIN00310		
14	JAY PRAKASH JHA	RAM	20.02.25.07	101853113853	11178	2018742580	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		493900010	PUNB0493		
15	SUDHIR KUMAR	BABU	03.03.01.08	101876608054	11335	2018803708	GUARD	16	16792	1399	1399	0	0	19590	9951	829	829	0	0	11609	0	0	1067	87	160	1314	10295		203772950	SBIN00162		
16	PANKAJ KUMAR	SURE	20.12.01.08	101706494877	11279	2018772683	GUARD	27	16792	1399	1399	0	0	19590	16792	1399	1399	0	0	19590	0	0	1800	147	270	2217	17373		513697090	CBIN02800		
17	VIKRAM YADAV	RAM	01.03.01.08	101045479429	11347	2013622859	GUARD	17	16792	1399	1399	0	0	19590	10573	881	881	0	0	12335	0	0	1133	93	170	1396	10939		057101510	CIC00005		
18	SATYENDRA KUMAR	JAGD	26.01.08.08	101876608123	11370	2018803790	GUARD	27	16792	1399	1399	0	0	19590	16792	1399	1399	0	0	19590	0	0	1800	147	270	2217	17373		368854560	SBIN00311		
19	ARCHANA	KISH	20.05.01.10	101727223519	11425	2018842962	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		226021790	CBIN02811		
20	INDRAJIT KUMAR SINGH	AJAY	02.10.01.04	101812706722	10980	2018638358	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		017610000	POSO00000		
21	POONAM TIWARI	PANW	01.01.01.01	101746067887	11699	2018920350	GUARD	26	16792	1399	1399	0	0	19590	16170	1347	1347	0	0	18864	0	0	1733	141	260	2135	16729		002910010	PUNB0002		
22	OMKANT	LAVA	10.04.17.12	101907003979	11618	2018886945	GUARD	28	16792	1399	1399	0	0	19590	17414	1451	1451	0	0	20316	0	0	1867	152	280	2299	18017		126910400	IBKL00010		
23	UTKARSH	ASHC	15.07.17.12	101907005414	11628	2018886937	GUARD	27	16792	1399	1399	0	0	19590	16792	1399	1399	0	0	19590	0	0	1800	147	270	2217	17373		516690020	CBIN02812		
24	SHIVCHARAN	JAYP	02.07.01.08	101853113848	11825	2018742555	GUARD	27	16792	1399	1399	0	0	19590	16792	1399	1399	0	0	19590	0	0	1800	147	270	2217	17373		290811010	BKID0ARY		
25	PAPPU	BIND	01.08.01.03	101255211246	11796	1115245636	GUARD	12	16792	1399	1399	0	0	19590	7463	622	622	0	0	8707	0	0	800	65	120	1985	6722		898001000	BARBOVIC		
26	RAJESH KUMAR	DHUJ	05.07.01.01	101207492488	11826	1115507474	GUARD	18	16792	1399	1399	0	0	19590	11195	933	933	0	0	13061	0	0	1200	98	180	1478	11583		991495160	KKBK0004		
27	VIKAS KUMAR	DEEP	06.03.21.01	101539436852	11714	2018918807	GUARD	2	16792	1399	1399	0	0	19590	1244	104	104	0	0	1452	0	0	133	11	20	164	1288		288110800	CNBR00002		
<b>TOTAL</b>									<b>644</b>	<b>453384</b>	<b>37773</b>	<b>37773</b>	<b>0</b>	<b>0</b>	<b>528930</b>	<b>400522</b>	<b>33371</b>	<b>33371</b>	<b>0</b>	<b>0</b>	<b>467264</b>	<b>0</b>	<b>0</b>	<b>42933.3</b>	<b>3504</b>	<b>6440</b>	<b>4000</b>	<b>56878</b>	<b>410386</b>	<b>0</b>		

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[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: 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 :- 26.01.2023 TO 25.02.2023

S.NO	Name	Father	DOB	DOJ	UAN NO.	PF.NO. DL/Z26 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 Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total	Payable	EXTRA DUTIES						
1	OMVEER SINGH	OM	20.08	01.04	100851837375	10234	1115407022	VALET	32	20357	1696	1696	0	0	23749	21014	1751	1751	0	0	24516	0	0	1858	0	0	320		2178	22338		100040295	INDB00000				
2	RINKU KUMAR	SHRI	10.11	01.07	100956314895	10451		VALET	33	20357	1696	1696	0	0	23749	21670	1805	1805	0	0	25280	0	0	1916	0	0	330		2246	23034		126810100	UBIN08126				
3	SUKHVEER SINGH	SATIS	10.07	17.08	100544491658	10511		VALET	33	20357	1696	1696	0	0	23749	21670	1805	1805	0	0	25280	0	0	1916	0	0	330		2246	23034		126810100	UBIN08126				
4	KISHAN PAL	NEKS	03.07	01.04	101813107790	10998		VALET	31	20357	1696	1696	0	0	23749	20357	1696	1696	0	0	23749	0	0	1800	0	0	310		2110	21639		093300170	PUNB0093				
5	AJIT SINGH	SHRI	06.03	01.04	101354692886	10598		VALET	32	20357	1696	1696	0	0	23749	21014	1751	1751	0	0	24516	0	0	1858	0	0	320		2178	22338		054410143	IPOS00000				
<b>TOTAL</b>									<b>161</b>	<b>101785</b>	<b>8480</b>	<b>8480</b>	<b>0</b>	<b>0</b>	<b>118745</b>	<b>105725</b>	<b>8808</b>	<b>8808</b>	<b>0</b>	<b>0</b>	<b>123341</b>	<b>0</b>	<b>0</b>	<b>9348.39</b>	<b>0</b>	<b>0</b>	<b>1610</b>		<b>10958</b>	<b>112383</b>	<b>0</b>						

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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 :- 26.01.2023 TO 25.02.2023

S.NO	Name	Fath	DOB	DOJ	UAN NO.	PF.NO. DL/ZZ6 2396	ESIC NO.	Designati on	Total Days	Rate of Wages						Amount Payable					Amount Payable					Deductions					Net	OTHER A/D	IFSC CODE	
										Basic	HRA	Bonus	Spec ial Allo w	Mobil e Allow	Total	Basic earn	Bonus earn	Leave earn	Speci al Allow earn	Mobil e Allow earn	Total earn	Bonus Payabl e	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total	Payable				EXTRA DUTIES
1	DINESH SHARMA	KAN	01.03	01.04.2021				GM DRIVER	32	20357	1362	1809	1809	0	25337	21014	1406	1867	1867	0	26154	0	0	0	0	0	0	320	0	320	25834		731201000	BARB00BN
<b>TOTAL</b>									<b>32</b>	<b>20357</b>	<b>1362</b>	<b>1809</b>	<b>1809</b>	<b>0</b>	<b>25337</b>	<b>21014</b>	<b>1406</b>	<b>1867</b>	<b>1867</b>	<b>0</b>	<b>26154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>320</b>	<b>0</b>	<b>320</b>	<b>25834</b>	<b>0</b>		

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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 :- 26.01.2023 TO 25.02.2023

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 Allow	Total	Basic earn	Bonus earn	Leave earn	Special Allow earn	Mobil Allow earn	Total earn	Bonus Payable	Leave Payable	EPF	ESIC	LWF	Meal	UNIFORM	Total	Payable	EXTRA DUTIES					
1	SHIV KUMAR	SUKH	10.08	09.08	101611860283	11294	1115117678	BELL BOY	32	16792	1399	1399	0	0	19590	17334	1444	1444	0	0	20222	0	0	1858	152	0	320		2330	17892		358051611	SBIN00093			
2	ANIL KUMAR							BELL BOY	31	16506	1375	1375	0	0	19256	16506	1375	1375	0	0	19256	0	0	0	0	0	310		310	18946		112000690	PUNB01120			
<b>TOTAL</b>									<b>63</b>	<b>33298</b>	<b>2774</b>	<b>2774</b>	<b>0</b>	<b>0</b>	<b>38846</b>	<b>33840</b>	<b>2819</b>	<b>2819</b>	<b>0</b>	<b>0</b>	<b>39478</b>	<b>0</b>	<b>0</b>	<b>1858.06</b>	<b>151.67</b>	<b>0</b>	<b>630</b>		<b>2639.729516</b>	<b>36838</b>	<b>0</b>					