

Register Of Wages

FORM-XVII

[Rule 26(1)]

Name & Address of Contractor: AM ADMINISTRATIVE & SECURITY SERVICES KH.NO.1165 G/F NEAR KAPIL WARE HOUSE RAJOKRI NEW DELHI-110038

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 HK

Wage Peri Dec 2021

S.NO	Name	UAN NO.	PF.NO.DS/ 2069326	ESIC NO.	Designation	Total Days	Rate of Wages						Amount Payable						Amount Payable Bonus Payble
							Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	
1	RAMESHWAR	101589030155	10579	2018401305	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
2	AVDHESH KUMAR	101748575220	10667	2018435951	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
3	UPENDRA KUMAR	100492683801	10551	2018186874	HK ATTEND	31	17693		885	0	0	18578	17693	0	885	0	0	18578	0
4	NIJAMADDIN SARKAR	100841745068	10550	6925108209	HK ATTEND	31	17693		885	0	0	18578	17693	0	885	0	0	18578	0
5	SHOBAN RAM	101656082986	10542	2018186878	COOK	31	17693		885	0	0	18578	17693	0	885	0	0	18578	0
6	SUNIL KUMAR	101172951845	10647	1115557144	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
7	LALIT KUMAR	101376613283	10660	1115415022	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
8	ABHIJEET KUMAR	101248547675	10643	6927636367	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
9	AJAY PAL	101346470067	10637	1115359285	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
10	RENU	101403038964	10680	1115450727	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
11	NARENDRA KUMAR	101263967951	10509	1115566244	Un.Skilled	29	16064		803	0	0	16867	15028	0	751	0	0	15779	0
12	DEVNARAYAN PANDIT	101339081310	10506	1115363410	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
13	ALI MOHMED	101646628626	10553	1115208142	Un.Skilled	27	16064		803	0	0	16867	13991	0	699	0	0	14690	0
14	RAVI SHANKAR	101646628657	10540	1115230933	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
15	KULDEEP	100623169969	10520	2018057631	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
16	KANHAIYA MISRA	101158002791	10504	1115137479	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
17	GYAN PRAKASH	101560860388	10552	1115689528	Un.Skilled	30	16064		803	0	0	16867	15546	0	777	0	0	16323	0
18	RAMTEJ	100736486795	10502	1114847506	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
19	PRAMOD KUMAR	100790771089	10549	1115208135	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
20	RAJU	100318472682	10708	1112667527	Un.Skilled	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
21	SANDEEP KUMAR	100378767782	10623	1114036946	GM DRIVER	31	19473		974	0	0	20447	19473	0	974	0	0	20447	0
22	RAM MANDAL	101770743621	10798	2018521285	RM DRIVER	27	19473		974	0	0	20447	16960	0	848	0	0	17808	0
23	GAJENDRA GANGWAR	101726195711	10512	2018361147	GUARD	29	16064		803	0	0	16867	15028	0	751	0	0	15779	0
24	DINESH KUMAR	101726197620	10568	2018361143	GUARD	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
25	KAJAL	101513054533	10500	2018361118	L GUARD	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
26	SHALU	100731401599	10555	2018361121	L GUARD	29	16064		803	0	0	16867	15028	0	751	0	0	15779	0
27	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
28	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	27	16064		803	0	0	16867	13991	0	699	0	0	14690	0
29	RAHUL KUMAR	101319983388	10652	2018445796	GUARD	1	16064		803	0	0	16867	518	0	26	0	0	544	0
30	BRAJ MOHAN	101748575212	10656	2018445782	GUARD	30	16064		803	0	0	16867	15546	0	777	0	0	16323	0
31	SANJEEV KUMAR YADAV	101307621108	10709	2018476658	GUARD	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
32	PUSHPENDER MISHRA	101114696872	10069	2018255878	GUARD	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
33	SUKHVEER SINGH	101392877350	10772	2018504232	GUARD	31	16064		803	0	0	16867	16064	0	803	0	0	16867	0
34	VIKESH YADAV	101570508886	10342	2017920998	GUARD	2	16064		803	0	0	16867	1036	0	52	0	0	1088	0

Payable	Deductions				Net Payable	A/C NO.	IFSC CODE
	EPF	ESIC	Meal	Total			
0	1800	127	300	2227	14640	50161212329	IDIB000G505
0	1800	127	300	2227	14640	33186969965	SBIN0006837
0	1800	139	300	2239	16339	36204098157	SBIN0015060
0	1800	139	300	2239	16339	140001511616	ICIC0001400
0	1800	139	300	2239	16339	50100216689619	HDFC0000557
0	1800	127	300	2227	14640	5945458619	KKBK0004627
0	1800	127	300	2227	14640	4980000100054874	PUNB0498000
0	1800	127	300	2227	14640	7245499644	KKBK0004627
0	1800	127	300	2227	14640	28070100024288	BARBOJAISBS
0	1800	127	300	2227	14640	20025615201	FINO0001001
0	1684	118	300	2102	13677	7611918328	KKBK0000205
0	1800	127	300	2227	14640	1536001700056857	PUNB0153600
0	1568	110	300	1978	12712	1007946317	CBIN0280305
0	1800	127	300	2227	14640	35034316835	SBIN0011487
0	1800	127	300	2227	14640	50100082367282	
0	1800	127	300	2227	14640	38488100005366	BARBOIPEDEL
0	1742	122	300	2164	14159	76830100001295	BARBOVJMNGR
0	1800	127	300	2227	14640	32506787959	SBIN0011219
0	1800	127	300	2227	14640	11535782158	SBIN0002916
0	1800	127	300	2227	14640	50100066321407	HDFC0000485
0	1800	153	300	2253	18194	00901050743034	HDFC0000090
0	1568	134	300	2001	15807	30224982104	SBIN0001565
0	1684	118	300	2102	13677	23428100002030	BARBODABGAN
0	1800	127	300	2227	14640	1380108029219	CNRB0001380
0	1800	127	300	2227	14640	2746136000132	CNRB0002746
0	1684	118	300	2102	13677	520441025008998	UBIN0557919
0	1800	127	300	2227	14640	3884026872	CBIN0284390
0	1568	110	300	1978	12712	601810110009206	BKID0006018
0	58	4	0	62	482	33542212368	SBIN0002572
0	1742	122	300	3164	13159	772010510001988	BKID0007720
0	1800	127	300	2227	14640	30245055673	SBIN0000631
0	1800	127	300	2227	14640	36914071637	SBIN0009368
0	1800	127	300	5727	11140	75125820811	BARBOBUPGBX
0	116	8	0	124	964	50100327918479	HDFC0001717