

Register Of Wages

FORM-XVII

Nov 2021

[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 NEW DELHI HK

Wage Period Nov 2021

S.NO	Name	DOB	DOJ	UAN NO.	PF.NO.DS /2069326	ESIC NO.	Designation	Total Days	Rate of Wages					Amount Payable			
									Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave
1	RAMESHWAR	06.09.1982	06.09.2021	101589030155	10579	2018401305	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
2	AVDRESH KUMAR	01.01.1979	01.10.2021	101748575220	10667	2018435951	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
3	UPENDRA KUMAR	24.10.1996	01.08.2021	100492683801	10551	2018186874	HK ATTEND.	30	17537		1012	0	0	18549	17537	0	1012
4	NIJAMADDIN SARKAR	15.08.1992	01.08.2021	100841745068	10550	6925108209	HK ATTEND.	30	17537		1012	0	0	18549	17537	0	1012
5	SHOBAN RAM	01.06.1991	01.08.2021	101656082986	10542	2018186878	COOK	30	17537		1012	0	0	18549	17537	0	1012
6	SUNIL KUMAR	05.01.1995	01.10.2021	101172951845	10647	1115557144	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
7	LALIT KUMAR	26.08.1993	01.10.2021	101376613283	10660	1115415022	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
8	ABHIJEET KUMAR	01.01.1995	01.10.2021	101248547675	10643	6927636367	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
9	AJAY PAL	18.05.1999	01.10.2021	101346470067	10637	1115359285	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
10	RENU	04.11.1991	01.10.2021	101403038964	10680	1115450727	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
11	NARENDRA KUMAR	20.12.1996	01.08.2021	101263967951	10509	1115566244	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
12	DEVNARAYAN PANDIT	02.02.1984	01.08.2021	101339081310	10506	1115363410	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
13	ALI MOHMED	01.01.1973	01.08.2021	101646628626	10553	1115208142	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
14	RAVI SHANKAR	15.12.1997	01.08.2021	101646628657	10540	1115230933	Un.Skilled	23	15908		918	0	0	16826	12196	0	704
15	KULDEEP	20.10.1986	01.08.2021	100623169969	10520	2018057631	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
16	KANHAIYA MISRA	10.01.1990	01.08.2021	101158002791	10504	1115137479	Un.Skilled	9	15908		918	0	0	16826	4772	0	275
17	GYAN PRAKASH	01.01.1987	01.08.2021	101560860388	10552	1115689528	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
18	RAMTEJ	23.03.1979	04.08.2021	100736486795	10502	1114847506	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
19	PRAMOD KUMAR	01.01.1981	01.08.2021	100790771089	10549	1115208135	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
20	RAJU	05.06.1980	01.11.2021	100318472682	10708	1112667527	Un.Skilled	30	15908		918	0	0	16826	15908	0	918
21	SANDEEP KUMAR	01.01.1992	02.09.2021	100378767782	10623	1114036946	VALET	30	19291		1113	0	0	20404	19291	0	1113
22	GAJENDRA GANGWAR	09.06.1997	01.08.2021	101726195711	10512	2018361147	GUARD	30	15908		918	0	0	16826	15908	0	918
23	AJAY KUMAR SIROHI	10.05.1992	01.08.2021	100771182921	10548	2018361135	GUARD	5	15908		918	0	0	16826	2651	0	153
24	VIJAY KUMAR	11.07.1995	08.08.2021	101446630434	10556	2018361124	GUARD	26	15908		918	0	0	16826	13787	0	796
25	CHUNNU KUMAR	15.03.1996	09.08.2021	101726197612	10564	2018362737	GUARD	6	15908		918	0	0	16826	3182	0	184
26	DINESH KUMAR	15.07.1996	09.08.2021	101726197620	10568	2018361143	GUARD	30	15908		918	0	0	16826	15908	0	918
27	KAJAL	23.03.2000	04.08.2021	101513054533	10500	2018361118	L GUARD	25	15908		918	0	0	16826	13257	0	765
28	SHALU	29.10.1995	06.08.2021	100731401599	10555	2018361121	L GUARD	26	15908		918	0	0	16826	13787	0	796
29	KULDEEP SINGH	20.09.1999	09.09.2021	101738836172	10597	2018414124	GUARD	30	15908		918	0	0	16826	15908	0	918
30	GAUTAM SINGH	17.08.1989	19.09.2021	101622743752	10624	1115748339	GUARD	30	15908		918	0	0	16826	15908	0	918
31	RAHUL KUMAR	10.08.1993	10.10.2021	101319983388	10652	2018445796	GUARD	3	15908		918	0	0	16826	1591	0	92
32	BRAJ MOHAN	25.12.1999	20.10.2021	101748575212	10656	2018445782	GUARD	29	15908		918	0	0	16826	15378	0	887
33	SACHIN YADAV			101570509931	10231	2017921965	GUARD	5	15908		918	0	0	16826	2651	0	153
34	SANJEEV KUMAR YADAV	07.03.1983	09.11.2021	101307621108	10709	2018476658	GUARD	22	15908		918	0	0	16826	11666	0	673
35	PUSHPENDER MISHRA	01.01.1992	01.04.2021	101114696872	10069	2018255878	GUARD	18	15908		918	0	0	16826	9545	0	551

			Amount Payable		Deductions					Net		
Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	ADVA	Total	Payable	A/C NO.	IFSC CODE
0	0	16826	0	0	1800	126	300	0	2226	14600	50161212329	IDIB000G505
0	0	16826	0	0	1800	126	300	0	2226	14600	33186969965	SBIN0006837
0	0	18549	0	0	1800	139	300	0	2239	16310	36204098157	SBIN0015060
0	0	18549	0	0	1800	139	300	0	2239	16310	140001511616	ICIC0001400
0	0	18549	0	0	1800	139	300	0	2239	16310	50100216689619	HDFC0000557
0	0	16826	0	0	1800	126	300	0	2226	14600	5945458619	KKBK0004627
0	0	16826	0	0	1800	126	300	0	2226	14600	4980000100054874	PUNB0498000
0	0	16826	0	0	1800	126	300	0	2226	14600	7245499644	KKBK0004627
0	0	16826	0	0	1800	126	300	0	2226	14600	28070100024288	BARBOJAISBS
0	0	16826	0	0	1800	126	300	0	2226	14600	20025615201	FINO0001001
0	0	16826	0	0	1800	126	300	0	2226	14600	7611918328	KKBK0000205
0	0	16826	0	0	1800	126	300	0	2226	14600	1536001700056857	PUNB0153600
0	0	16826	0	0	1800	126	300	0	2226	14600	1007946317	CBIN0280305
0	0	12900	0	0	1380	97	300	0	1777	11123	35034316835	SBIN0011487
0	0	16826	0	0	1800	126	300	0	2226	14600	50100082367282	
0	0	5047	0	0	540	38	300	0	878	4169	38488100005366	BARBOIPEDEL
0	0	16826	0	0	1800	126	300	0	2226	14600	76830100001295	BARBOVJMNGR
0	0	16826	0	0	1800	126	300	0	2226	14600	32506787959	SBIN0011219
0	0	16826	0	0	1800	126	300	0	2226	14600	11535782158	SBIN0002916
0	0	16826	0	0	1800	126	300	0	2226	14600	50100066321407	HDFC0000485
0	0	20404	0	0	1800	153	300	0	2253	18151	00901050743034	HDFC0000090
0	0	16826	0	0	1800	126	300	700	2926	13900	23428100002030	BARBODABGAN
0	0	2804	0	0	300	21	300		621	2183	14772011001613	PUNB0147710
0	0	14583	0	0	1560	109	300	700	2669	11914	520101254535476	UBIN0904406
0	0	3366	0	0	360	25	300		685	2681	0658000101028845	PUNB0065800
0	0	16826	0	0	1800	126	300		2226	14600	1380108029219	CNRB0001380
0	0	14022	0	0	1500	105	300		1905	12117	2746136000132	CNRB0002746
0	0	14583	0	0	1560	109	300		1969	12614	520441025008998	UBIN0557919
0	0	16826	0	0	1800	126	300	700	2926	13900	3884026872	CBIN0284390
0	0	16826	0	0	1800	126	300	700	2926	13900	601810110009206	BKID0006018
0	0	1683	0	0	180	13	300	700	1193	490	33542212368	SBIN0002572
0	0	16265	0	0	1740	122	300	1700	3862	12403	772010510001988	BKID0007720
0	0	2804	0	0	300	21	0		321	2483	770902010002180	UBIN0577090
0	0	12339	0	0	1320	93	300		1713	10626	30245055673	SBIN0000631
0	0	10096	0	0	1080	76	300		1456	8640	36914071637	SBIN0009368