

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 SAK HK

Wage Perio Feb 2022

S.NO	Name	UAN NO.	PF.NO.D S/206932 6	ESIC NO.	Designation	Total Days	Rate of Wages						Amount Payable						Amount Pa Bonus Payble
							Basic	Hra	Leave.	Special Allow	Mobile Allow	Total	Basic	Hra	Leave	Special Allow	Mobile Allow	Total	
							1	UPENDRA KUMAR	100492683801	10551	2018186874	HK ATTEND.	28	17693		885	0	0	
2	NIJAMADDIN SARKAR	100841745068	10550	6925108209	HK ATTEND.	28	17693		885	0	0	18578	17693	0	885	0	0	18578	0
1	SUNIL KUMAR	101172951845	10647	1115557144	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
2	LALIT KUMAR	101376613283	10660	1115415022	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
3	ABHIJEET KUMAR	101248547675	10643	6927636367	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
4	AJAY PAL	101346470067	10637	1115359285	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
5	RENU	101403038964	10680	1115450727	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
1	RAMESHWAR	101589030155	10579	2018401305	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
2	AVDRESH KUMAR	101748575220	10667	2018435951	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
1	SHOBAN RAM	101656082986	10542	2018186878	COOK	28	17693		885	0	0	18578	17693	0	885	0	0	18578	0
1	NARENDRA KUMAR	101263967951	10509	1115566244	Un.Skilled	23	16064		803	0	0	16867	13195	0	660	0	0	13855	0
2	DEVNARAYAN PANDIT	101339081310	10506	1115363410	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
3	ALI MOHMED	101646628626	10553	1115208142	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
4	RAVI SHANKAR	101646628657	10540	1115230933	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
5	KULDEEP	100623169969	10520	2018057631	Un.Skilled	26	16064		803	0	0	16867	14917	0	746	0	0	15663	0
6	KANHAIYA MISRA	101158002791	10504	1115137479	Un.Skilled	27	16064		803	0	0	16867	15490	0	774	0	0	16264	0
7	GYAN PRAKASH	101560860388	10552	1115689528	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
8	RAMTEJ	100736486795	10502	1114847506	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
9	PRAMOD KUMAR	100790771089	10549	1115208135	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
10	RAJU	100318472682	10708	1112667527	Un.Skilled	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
1	SANDEEP KUMAR	100378767782	10623	1114036946	GM DRIVER	28	19473		974	0	0	20447	19473	0	974	0	0	20447	0
2	RAM MANDAL	101770743621	10798	2018521285	RM DRIVER	28	19473		974	0	0	20447	19473	0	974	0	0	20447	0
1	GAJENDRA GANGWAR	101726195711	10512	2018361147	GUARD	26	16064		803	0	0	16867	14917	0	746	0	0	15663	0
2	DINESH KUMAR	101726197620	10568	2018361143	GUARD	25	16064		803	0	0	16867	14343	0	717	0	0	15060	0
3	KAJAL	101513054533	10500	2018361118	L GUARD	21	16064		803	0	0	16867	12048	0	602	0	0	12650	0
4	SHALU	100731401599	10555	2018361121	L GUARD	27	16064		803	0	0	16867	15490	0	774	0	0	16264	0
5	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	27	16064		803	0	0	16867	15490	0	774	0	0	16264	0
6	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
7	BRAJ MOHAN	101748575212	10656	2018445782	GUARD	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
8	SANJEEV KUMAR YADAV	101307621108	10709	2018476658	GUARD	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
9	PUSHPENDER MISHRA	101114696872	10069	2018255878	GUARD	26	16064		803	0	0	16867	14917	0	746	0	0	15663	0
10	SHIV KUMAR PANDEY	100046804129	10879	2018574608	GUARD	28	16064		803	0	0	16867	16064	0	803	0	0	16867	0
11	REKHA	100487596992	10078	2016627776	L GUARD	3	16064		803	0	0	16867	1721	0	86	0	0	1807	0
12	GEETA KUMARI	101791787223	10876	2018576431	L GUARD	4	16064		803	0	0	16867	2295	0	115	0	0	2410	0

Payable	Deductions				Net		
Leave Payable	EPF	ESIC	Meal	Total	Payable	A/C NO.	IFSC CODE
0	1800	139	300	2239	16339	36204098157	SBIN0015060
0	1800	139	300	2239	16339	140001511616	ICIC0001400
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	BARB0JAISBS
0	1800	127	300	2227	14640	20025615201	FINO0001001
0	1800	127	300	2227	14640	50161212329	IDIB000G505
0	1800	127	300	2227	14640	33186969965	SBIN0006837
0	1800	139	300	2239	16339	50100216689619	HDFC0000557
0	1479	104	300	1882	11973	7611918328	KKBK0000205
0	1800	127	300	2227	14640	1536001700056857	PUNB0153600
0	1800	127	300	9227	7640	1007946317	CBIN0280305
0	1800	127	300	2227	14640	35034316835	SBIN0011487
0	1671	117	300	2089	13574	50100082367282	
0	1736	122	300	2158	14106	38488100005366	BARB0IPEDEL
0	1800	127	300	2227	14640	76830100001295	BARB0VJMNGR
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	1800	153	300	2253	18194	30224982104	SBIN0001565
0	1671	117	300	2089	13574	23428100002030	BARB0DABGAN
0	1607	113	300	2020	13040	1380108029219	CNRB0001380
0	1350	95	300	1745	10905	2746136000132	CNRB0002746
0	1736	122	300	2158	14106	520441025008998	UBIN0557919
0	1736	122	300	2158	14106	3884026872	CBIN0284390
0	1800	127	300	2227	14640	601810110009206	BKID0006018
0	1800	127	300	2227	14640	772010510001988	BKID0007720
0	1800	127	300	2227	14640	30245055673	SBIN0000631
0	1671	117	300	2089	13574	36914071637	SBIN0009368
0	1800	127	300	2227	14640	4881000100106029	PUNB0488100
0	193	14	0	206	1601	36004606759	SBIN0005904
0	257	18	0	275	2135	50900100002226	BARBOROSERA