

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 SA HK

Wage Peri Jan 2022

S.NO	Name	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	NARENDRA KUMAR	101263967951	10509	1115566244	Un.Skilled	24	16064		803	0	0	16867	12437	0	622
2	DEVNARAYAN PANDIT	101339081310	10506	1115363410	Un.Skilled	11	16064		803	0	0	16867	5700	0	285
3	ALI MOHMED	101646628626	10553	1115208142	Un.Skilled	31	16064		803	0	0	16867	16064	0	803
4	RAVI SHANKAR	101646628657	10540	1115230933	Un.Skilled	31	16064		803	0	0	16867	16064	0	803
5	KULDEEP	100623169969	10520	2018057631	Un.Skilled	31	16064		803	0	0	16867	16064	0	803
6	KANHAIYA MISRA	101158002791	10504	1115137479	Un.Skilled	31	16064		803	0	0	16867	16064	0	803
7	GYAN PRAKASH	101560860388	10552	1115689528	Un.Skilled	31	16064		803	0	0	16867	16064	0	803
8	RAMTEJ	100736486795	10502	1114847506	Un.Skilled	30	16064		803	0	0	16867	15546	0	777
9	PRAMOD KUMAR	100790771089	10549	1115208135	Un.Skilled	17	16064		803	0	0	16867	8809	0	440
10	RAJU	100318472682	10708	1112667527	Un.Skilled	31	16064		803	0	0	16867	16064	0	803
1	SANDEEP KUMAR	100378767782	10623	1114036946	GM DRIVER	31	19473		974	0	0	20447	19473	0	974
2	RAM MANDAL	101770743621	10798	2018521285	RM DRIVER	31	19473		974	0	0	20447	19473	0	974
1	GAJENDRA GANGWAR	101726195711	10512	2018361147	GUARD	18	16064		803	0	0	16867	9327	0	466
2	DINESH KUMAR	101726197620	10568	2018361143	GUARD	31	16064		803	0	0	16867	16064	0	803
3	KAJAL	101513054533	10500	2018361118	L GUARD	30	16064		803	0	0	16867	15546	0	777
4	SHALU	100731401599	10555	2018361121	L GUARD	29	16064		803	0	0	16867	15028	0	751
5	KULDEEP SINGH	101738836172	10597	2018414124	GUARD	29	16064		803	0	0	16867	15028	0	751
6	GAUTAM SINGH	101622743752	10624	1115748339	GUARD	30	16064		803	0	0	16867	15546	0	777
7	BRAJ MOHAN	101748575212	10656	2018445782	GUARD	27	16064		803	0	0	16867	13991	0	699
8	SANJEEV KUMAR YADAV	101307621108	10709	2018476658	GUARD	29	16064		803	0	0	16867	15028	0	751
9	PUSHPENDER MISHRA	101114696872	10069	2018255878	GUARD	11	16064		803	0	0	16867	5700	0	285
10	SUKHVEER SINGH	101392877350	10772	2018504232	GUARD	5	16064		803	0	0	16867	2591	0	130
11	VIKESH YADAV	101570508886	10342	2017920998	GUARD	14	16064		803	0	0	16867	7255	0	363
12	SHIV SHANKAR	101659232611	10611	2018419362	GUARD	22	16064		803	0	0	16867	11400	0	570
13	RANVIR	101368961880	10186	1115406966	GUARD	1	16064		803	0	0	16867	518	0	26

			Amount Payable		Deductions				Net		
Special Allow	Mobile Allow	Total	Bonus Payble	Leave Payble	EPF	ESIC	Meal	Total	Payable	A/C NO.	IFSC CODE
0	0	13059	0	0	1394	98	300	1791	11268	7611918328	KKBK0000205
0	0	5985	0	0	639	45	300	984	5001	1536001700056857	PUNB0153600
0	0	16867	0	0	1800	127	300	2227	14640	1007946317	CBIN0280305
0	0	16867	0	0	1800	127	300	2227	14640	35034316835	SBIN0011487
0	0	16867	0	0	1800	127	300	2227	14640	50100082367282	
0	0	16867	0	0	1800	127	300	2227	14640	38488100005366	BARBOIPEDEL
0	0	16867	0	0	1800	127	300	2227	14640	76830100001295	BARBOVJMNGR
0	0	16323	0	0	1742	122	300	2164	14159	32506787959	SBIN0011219
0	0	9249	0	0	987	69	300	1356	7893	11535782158	SBIN0002916
0	0	16867	0	0	1800	127	300	2227	14640	50100066321407	HDFC0000485
0	0	20447	0	0	1800	153	300	2253	18194	00901050743034	HDFC0000090
0	0	20447	0	0	1800	153	300	2253	18194	30224982104	SBIN0001565
0	0	9793	0	0	1045	73	300	1419	8374	23428100002030	BARBODABGAN
0	0	16867	0	0	1800	127	300	2227	14640	1380108029219	CNRB0001380
0	0	16323	0	0	1742	122	300	2164	14159	2746136000132	CNRB0002746
0	0	15779	0	0	1684	118	300	2102	13677	520441025008998	UBIN0557919
0	0	15779	0	0	1684	118	300	2102	13677	3884026872	CBIN0284390
0	0	16323	0	0	1742	122	300	2164	14159	601810110009206	BKID0006018
0	0	14690	0	0	1568	110	300	1978	12712	772010510001988	BKID0007720
0	0	15779	0	0	1684	118	300	2102	13677	30245055673	SBIN0000631
0	0	5985	0	0	639	45	300	984	5001	36914071637	SBIN0009368
0	0	2721	0	0	290	20	300	611	2110	75125820811	BARBOBUPGBX
0	0	7618	0	0	813	57	300	1170	6448	50100327918479	HDFC0001717
0	0	11970	0	0	1277	90	300	1667	10303	4881000100106029	PUNB0488100
0	0	544	0	0	58	4	0	62	482	40664236068	SBIN0001076