REGISTER OF WAGES

FORM XVII,See Rule-78 (1) (a) (i)

Name & Address of Contractor:Astute Outsourcing Services Pvt Ltd , G-316, First Floor, Lado Sarai, Behind Punjab National Bank, New Delhi -110030, India
Nature and Location of Work:Hospitality Staff ,Delhi
Name & Address of Establishment In/ under which contract is carried on :IBIS Hotel.Asset no 9 - Delhi Aerocity – IGI Airport, New Delhi, India, 110037
Name and Address of Principal Employer:IBIS Hotel.Asset no 9 - Delhi Aerocity – IGI Airport, New Delhi, India, 110037

For the month of Feb-2022

Sl .No	ESN	Name of Workman	Designation/Nature of Works Done	No. of Days Worked	Monthly-rate of wages / Piece - Rate	Amount of Wages earned														Deduction				Other Deduction	Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
						Basic Wage	Dearness Allowance	HRA	Conveyance	Special Allc	Advance Bonus	Extra days/Holiday Allowance	Parformance Incentive	Leave Incashment	Over Time	Exgratia Allac/Others/Attendance Bonus	Reimbursement/other payment	PF Benefit allowance	Gross pay	ESI	PF	W.Fund	PT					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
1	AS6582	Bhupendra Singh	Kitchen Steward	28	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
2	AS6588	Kailash Lal	Kitchen Steward	28	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
3	AS6586	Balwant Singh	Kitchen Steward	28	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
4	AS6583	Hoshyar Singh	Kitchen Steward	28	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
5	AS6587	Beer Singh	Kitchen Steward	28	17693	16341	1352	-	0	0	0	632	0	0	0	0	0	0	18325	138	2123	0	0	0	2261	16064	-	-
6	AS6581	Jaipal Singh	Kitchen Steward	28	17693	16341	1352	-	0	0	0	632	0	0	0	0	0	0	18325	138	2123	0	0	0	2261	16064	-	-
7	AS6589	Anoop	GSA	28	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
8	AS6591	Pradeep Kumar	GSA	28	16064	14842	1222	-	0	0	0	574	0	0	0	0	0	0	16638	125	1800	0	0	0	1925	14713	-	-
9	AS6594	Sonu Rawat	GSA	28	16064	14842	1222	-	0	0	0	574	0	0	0	0	0	0	16638	125	1800	0	0	0	1925	14713	-	-
10	AS6699	Lalit Kumar	Housekeeping	28	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
11	AS6749	Anup Kumar Thakur	Electrician	28	19473	17991	1482	-	0	0	0	0	0	0	0	0	0	0	19473	147	2337	0	0	0	2484	16989	-	-
12	AS6782	Arjun Kumar	GSA	11	16064	5831	480	-	0	0	0	0	0	0	0	0	0	0	6311	48	757	0	0	0	805	5506	-	-
13	AS6799	Mukti Kanta Rout	KST	28	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
14	AS6800	Ram Kumar	KST	28	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
15	AS6801	Nanhelal	KST	28	17693	16341	1352	-	0	0	0	632	0	0	0	0	0	0	18325	138	2123	0	0	0	2261	16064	-	-
16	AS6803	Mahesh Kumar	GSA	22	16064	11662	960	-	0	0	0	574	0	0	0	0	0	0	13196	99	1515	0	0	0	1614	11582	-	-
17	AS6812	Ravi Prakash Yadav	Electrician	28	19473	17991	1482	-	0	0	0	695	0	0	0	0	0	0	20168	152	2337	0	0	0	2489	17679	-	-
18	AS6858	Shahjad Alam	GSA	28	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
19	AS6830	Kundan Kumar	Public Attendant	28	18943	14842	1222	2,879	0	0	0	677	0	0	0	0	0	0	19620	148	1800	0	0	0	1948	17672	-	-
20	AS6909	Raj Kumar	Electrician	28	24337	17991	1482	4,864	0	0	0	869	0	0	0	0	0	0	25206	0	2337	0	0	0	2337	22869	-	-
21	AS6913	Shivanand	GSA	28	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
22	AS6914	Parshu Ram	Electrician	9	19473	5783	476	-	0	0	0	0	0	0	0	0	0	0	6259	47	751	0	0	0	798	5461	-	-
23	AS6946	Sonu Yadav	GSA	7	16064	3711	306	-	0	0	0	0	0	0	0	0	0	0	4017	31	482	0	0	0	513	3504	-	-
24	AS6947	Timan Lama	Store Executive	4	16064	2120	175	-	0	0	0	0	0	0	0	0	0	0	2295	18	275	0	0	0	293	2002	-	-
				585	**421576**	**334043**	**27565**	**7743**	**0**	**0**	**0**	**5859**	**0**	**0**	**0**	**0**	**0**	**0**	**375210**	**2636**	**42498**	**0**	**0**	**0**	**45134**	**330076**		

For Astute Outsourcing Services Pvt. Ltd.
Authorised Signatory