

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 Apr-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 Allowance	Advance Bonus	Extra days/Holiday Allowance	Performance Incentive	Leave Encashment	Over Time	Ex gratia Allowance/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	30	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	30	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	30	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	30	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	30	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
6	AS6581	Jaipal Singh	Kitchen Steward	30	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
7	AS6589	Anoop	GSA	30	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	30	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
9	AS6594	Sonu Rawat	GSA	30	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
10	AS6699	Lalit Kumar	Housekeeping	30	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	30	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	30	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
13	AS6799	Mukti Kanta Rout	KST	30	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	30	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	30	17693	16341	1352	-	0	0	0	0	0	0	0	0	0	0	17693	133	2123	0	0	0	2256	15437	-	-
16	AS6803	Mahesh Kumar	GSA	30	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
17	AS6812	Ravi Prakash Yadav	Electrician	26	19473	15592	1284	-	0	0	0	3246	0	0	0	0	0	0	20122	151	2025	0	0	0	2176	17946	-	-
18	AS6858	Shahjad Alam	GSA	30	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	30	18943	14842	1222	2,879	0	0	0	0	0	0	0	0	0	0	18943	143	1800	0	0	0	1943	17000	-	-
20	AS6909	Raj Kumar	Electrician	30	24337	17991	1482	4,864	0	0	0	0	0	0	0	0	0	0	24337	0	2337	0	0	0	2337	22000	-	-
21	AS6913	Shivanand	GSA	30	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	30	19473	17991	1482	-	0	0	0	0	0	0	0	0	0	0	19473	147	2337	0	0	0	2484	16989	-	-
23	AS6947	Timan Lama	Store Executive	30	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
24	AS6969	Manoj Kumar	Av Technician	30	19987	17991	1482	514	0	0	0	0	0	0	0	0	0	0	19987	150	2337	0	0	0	2487	17500	-	-
25	AS6991	Shivam Shrivastava	GSA	30	16064	14842	1222	-	0	0	0	0	0	0	0	0	0	0	16064	121	1800	0	0	0	1921	14143	-	-
						746	441563	397887	32822	8257	0	0	0	3246	0	0	0	0	442212	3145	50280	0	0	0	53425	388787		

For Astute Outsourcing Services Pvt. Ltd.  
  
 Authorized Signatory