

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 Jun-2023																												
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/Other 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	AS6594	Sonu Rawat	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
2	AS6858	Shahjad Alam	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
3	AS6913	Shivanand	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
4	AS6991	Shivam Shrivastava	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
5	AS7195	MANORAJAN Mahato	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
6	AS7261	Deepa Arya	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
7	AS7339	Piyush	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.75	0	0	1931	15303	-	-
8	AS6582	Bhupendra Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
9	AS6583	Hoshyar Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
10	AS6586	Balwant Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
11	AS6587	Beer Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
12	AS6588	Kailash Lal	Kitchen Steward	25	18993	13618	2210	-	0	0	0	0	0	0	0	0	0	0	15828	119	1800	0.75	0	0	1920	13908	-	-
13	AS6799	Mukti Kanta Rout	KST	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
14	AS6800	Ram Kumar	KST	29	18993	15796	2564	-	0	0	0	0	0	0	0	0	0	0	18360	138	1800	0.75	0	0	1939	16421	-	-
15	AS6801	Nanhelal	KST	27	18993	14707	2387	-	0	0	0	0	0	0	0	0	0	0	17094	129	1800	0.75	0	0	1930	15164	-	-
16	AS7087	Hemant	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
17	AS7116	Kashmeer Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
18	AS7147	Sumit Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
19	AS7207	Prem Pal	KST	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
20	AS7206	Bhagat Singh	KST	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
21	AS7304	Amrish Verma	GSA	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.75	0	0	1944	17049	-	-
22	AS6830	Kundan Kumar	Public Attendant	30	19385	14842	1664	2,879	0	0	0	0	0	0	0	0	0	0	19385	146	1800	0.75	0	0	1947	17438	-	-
23	AS6914	Parshu Ram	Electrician	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.75	0	0	1958	18945	-	-
24	AS6969	Manoj Kumar	Av Technician	30	20903	17991	2398	514	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.75	0	0	1958	18945	-	-
25	AS7040	Anil Kumar Dhal	Electrician	19	20903	11394	1504	341	0	0	0	0	0	0	0	0	0	0	13239	100	1548	0.75	0	0	1649	11590	-	-
26	AS7219	Shubha Pal	Data entry oprater	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.75	0	0	1958	18945	-	-
27	AS7240	Suraj Pratap Singh	GSA	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.75	0	0	1958	18945	-	-
28	AS7266	Sarvesh	GSA	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.75	0	0	1958	18945	-	-
29	AS7297	Suraj Dwivedi	Support Staff	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.75	0	0	1958	18945	-	-
30	AS7329	Abhiseka Behera	MST	21	20903	12594	2038	-	0	0	0	0	0	0	0	0	0	0	14632	110	1756	0.75	0	0	1867	12765	-	-
				871	573149	474542	75241	3734	0	0	0	0	0	0	0	0	0	0	553517	4167	53704	23	0	0	57893	495624	-	-

For Astute Outsourcing Services Pvt. Ltd.

*(Signature)*

Authorized Signatory