

# VENDOR MONTHLY COMPLAINCES FORMAT

Name & Address of the Vendor	Name of the Principal Employer & Address	Month		Aug-23
Astute Outsourcing Services Pvt Ltd , 139/A 1st Floor Bhikaji Cama Place New Delhi-110066,	IBIS Hotel.Asset no 9 - Delhi Aerocity – IGI Airport, New Delhi, India, 110037	ESIC.Reg. No.		20001196560001001
		EPF . Reg No.		DLCPM0045781000
		Professional Tax. Reg.No		

SL No.	Name of the employee	Father's Name	Employee's PF UAN Number	Employee's ESI Number	No. of days worked during the month	Basic wage	DA	HRA & Other Allowance	Extra days/Holiday Allowance	Overtime Hour	Overtime Wages	Gross	Deduction of EPF (EMPLOYEE)	ESIC Deduction (EMPLOYEE)	Deduction LWF, if any	Deduction PT, if any	Net Amount
1	Bhupendra Singh	Gabber Singh	100658237949	2015942635	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
2	Hoshiyar Singh	Jaiso Singh	101186911357	2016878716	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
3	Balwant Singh	Jagat Singh	100702090066	2016062688	28	14760	2395	0	613	0	0	17768	1800	134	0	0	15834
4	Beer Singh	Bachan Singh	100547917384	6906609106	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
5	Kailash Lal	Heera Lal	100702074225	2016062678	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
6	Sonu Rawat	Partap Singh	100865268504	2018242739	31	14842	2392	0	556	0	0	17790	1800	134	0	0	15856
7	Mukti Kanta Rout	Umakanta Rout	100515323961	2015627972	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
8	Ram Kumar	Nanhu	101758948762	2018469184	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
9	Nanhelal	Babooram	101475067906	2018469197	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
10	Shahjad Alam	Mainuddin	101337496027	2018507201	31	14842	2392	0	0	0	0	17234	1800	130	0	0	15304
11	Kundan Kumar	Ram Sugart	100465070303	2018507170	31	14842	1664	2879	625	0	0	20010	1800	151	0	0	18059
12	Shivanand	Asharam	101301145214	2018552950	31	14842	2392	0	556	0	0	17790	1800	134	0	0	15856
13	Parshu Ram	Tribhuvan Ram	101261594832	2017061018	31	17991	2912	0	674	0	0	21577	1800	162	0	0	19615
14	Manoj Kumar	Lakhan Lal Sharma	101549180227	2018605282	30	17411	2321	497	0	0	0	20229	1800	152	0	0	18277
15	Shivam Shrivass	Karan Shrivass	101186911970	2016786479	31	14842	2392	0	556	0	0	17790	1800	134	0	0	15856
16	Anil Kumar Dhal	Sudhakar Dhal	101115185575	2018724016	31	17991	2374	538	0	0	0	20903	1800	157	0	0	18946
17	Hemant	Ramdas	101843971619	2018724651	31	16341	2652	0	0	0	0	18993	1800	143	0	0	17050
18	Kashmeer Singh	Ramprakesh	101851356575	2018740395	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
19	Sumit Singh	Sahadev Singh	101303070793	2018787240	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
20	MANORAJAN Mahato	Bishanath Mahato	101171620424	2018891454	31	14842	2392	0	556	0	0	17790	1800	134	0	0	15856
21	Prem Pal	Chhote Lal	100532992437	2018891434	20	10543	1711	0	0	0	0	12254	1470.48	92	0	0	10692
22	Bhagat Singh	Padam Singh	100109671973	2018891428	31	16341	2652	0	0	0	0	18993	1800	143	0	0	17050
23	Shubha Pal	Shrawan Kumar Pal	101905555836	2018912763	31	17991	2912	0	674	0	0	21577	1800	162	0	0	19615
24	Suraj Pratap Singh	Tarkeshvar Singh	101887336032	2018946498	31	17991	2912	0	674	0	0	21577	1800	162	0	0	19615
25	Deepa Arya	Jaswant Ram	101935327121	2019024781	31	14842	2392	0	556	0	0	17790	1800	134	0	0	15856
26	Sarvesh	Ramsagar	101322081082	2019024839	31	17991	2912	0	674	0	0	21577	1800	162	0	0	19615
27	Suraj Dwivedi	Surendra Kumar	101942208576	2019025798	31	17991	2912	0	0	0	0	20903	1800	157	0	0	18946
28	Amrisha Verma	Dautadin Verma	101245698825	2019025815	31	16341	2652	0	613	0	0	19606	1800	148	0	0	17658
29	Abhiseka Behera	Umakanta Behera	101549253792	2019060934	31	17991	2912	0	0	0	0	20903	1800	157	0	0	18946
30	Piyush	Rajive Kumar	101959862134	2019077375	19	9097	1466	0	0	0	0	10563	1267.56	80	0	0	9215

We hereby Certify that the above mentioned employees PF/ESIC has been remitted with the respective department against challan attached for the Month of Aug-23 We hereby affirm that we will be liable to pay any financial liabilities in case of such liabilities arise in future in regard to the documents submitted by us.

For M/S. Astute Outsourcing Services Pvt Ltd

Name of the person & Signature

Seal

For Astute Outsourcing Services Pvt. Ltd.  
Authorized Signatory