

**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 July-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 Allow/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	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
2	AS6583	Hoshiyar Singh	Kitchen Steward	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
3	AS6586	Balwant Singh	Kitchen Steward	26	18993	13705	2224	-	0	0	0	0	0	0	0	0	0	0	15929	120	1800	0.00	0	0	1920	14009	-	-
4	AS6587	Beer Singh	Kitchen Steward	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
5	AS6588	Kailash Lal	Kitchen Steward	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
6	AS6594	Sonu Rawat	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
7	AS6799	Mukti Kanta Rout	KST	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
8	AS6800	Ram Kumar	KST	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
9	AS6801	Nanhelal	KST	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
10	AS6858	Shahjad Alam	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
11	AS6830	Kundan Kumar	Public Attendant	31	19385	14842	1664	2,879	0	0	0	0	0	0	0	0	0	0	19385	146	1800	0.00	0	0	1946	17439	-	-
12	AS6913	Shivanand	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
13	AS6914	Parshu Ram	Electrician	31	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
14	AS6969	Manoj Kumar	Av Technician	31	20903	17991	2398	514	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
15	AS6991	Shivam Shrivastava	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
16	AS7040	Anil Kumar Dhal	Electrician	31	20903	17991	2374	538	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
17	AS7087	Hemant	Kitchen Steward	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
18	AS7116	Kashmeer Singh	Kitchen Steward	30	18993	15814	2566	-	0	0	0	0	0	0	0	0	0	0	18380	138	1800	0.00	0	0	1938	16442	-	-
19	AS7147	Sumit Singh	Kitchen Steward	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
20	AS7195	MANORAJAN Mahato	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
21	AS7207	Prem Pal	KST	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
22	AS7206	Bhagat Singh	KST	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
23	AS7219	Shubha Pal	Data entry oprater	31	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
24	AS7240	Suraj Pratap Singh	GSA	31	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
25	AS7261	Deepa Arya	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
26	AS7266	Sarvesh	GSA	31	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
27	AS7297	Suraj Dwivedi	Support Staff	31	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
28	AS7304	Amrisha Verma	GSA	31	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
29	AS7329	Abhiseka Behera	MST	31	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
30	AS7339	Piyush	GSA	31	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
				924	573149	488275	77266	3931	0	0	0	0	0	0	0	0	0	0	569472	4286	54000	0	0	0	58286	511186	-	-

For Astute Outsourcing Services Pvt. Ltd.  
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 Authorized Signatory