

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 Sep-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/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	30	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	30	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	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
4	AS6587	Beer Singh	Kitchen Steward	30	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	30	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	30	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	30	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	30	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	30	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	30	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	16	19385	7916	887	1,535	0	0	0	0	0	0	0	0	0	0	10338	78	1056	0.00	0	0	1134	9204	-	-
12	AS6913	Shivanand	GSA	30	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	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
14	AS6991	Shivam Shrivastava	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
15	AS7040	Anil Kumar Dhal	Electrician	30	20903	17991	2374	538	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
16	AS7087	Hemant	Kitchen Steward	27	18993	14707	2387	-	0	0	0	0	0	0	0	0	0	0	17094	129	1800	0.00	0	0	1929	15165	-	-
17	AS7116	Kashmeer Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
18	AS7147	Sumit Singh	Kitchen Steward	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
19	AS7195	MANORAJAN Mahato	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
20	AS7207	Prem Pal	KST	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
21	AS7206	Bhagat Singh	KST	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
22	AS7219	Shubha Pal	Data entry oprater	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
23	AS7240	Suraj Pratap Singh	GSA	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
24	AS7261	Deepa Arya	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
25	AS7266	Sarvesh	GSA	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
26	AS7297	Suraj Dwivedi	Support Staff	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
27	AS7304	Amrisha Verma	GSA	30	18993	16341	2652	-	0	0	0	0	0	0	0	0	0	0	18993	143	1800	0.00	0	0	1943	17050	-	-
28	AS7329	Abhiseka Behera	MST	30	20903	17991	2912	-	0	0	0	0	0	0	0	0	0	0	20903	157	1800	0.00	0	0	1957	18946	-	-
29	AS7339	Piyush	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
30	AS7430	Ashit Sikdar	GSA	30	17234	14842	2392	-	0	0	0	0	0	0	0	0	0	0	17234	130	1800	0.00	0	0	1930	15304	-	-
31	AS7431	Prem Singh	GSA	8	17234	3958	638	-	0	0	0	0	0	0	0	0	0	0	4596	35	552	0.00	0	0	587	4009	-	-
32	AS7427	Purushottam Pareek	Executive Finance	3	20903	1799	291	-	0	0	0	0	0	0	0	0	0	0	2090	16	251	0.00	0	0	267	1823	-	-
33	AS7413	Kuldeep	GSA	27	20903	16192	2621	-	0	0	0	0	0	0	0	0	0	0	18813	142	1800	0.00	0	0	1942	16871	-	-
				921	628520	501678	80282	2073	0	0	0	0	0	0	0	0	0	0	584033	4398	55859	0	0	0	60257	523776	-	-

For Astute Outsourcing Services Pvt. Ltd.

 Authorised Signatory

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