

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 Nov-2023

| Sl No | ESN No | Name of Workman | Father Name | Designation | No. of Days Work ed | Daily-rate of wages / Piece - Rate | Amount of Wages earned | | | | | | | | | | | Deduction | | | | | Other Deduction | Total Deduction | Net Amount Paid | Signatur e / Thumb Impress ion of workma n | Initial of Contractor or his Representa tive | |
|----------|--------|------------------|-------------------|--------------|---------------------------|--|------------------------|---------------------------|------|----------------|--------------------------|--------------|----------------------|--|--|--|----------------------------|-----------|-----|------|------------|----|--------------------|--------------------|-----------------------|--|--|-------|
| | | | | | | | Basic Wage | Dearness Allowanc e | HRA | Convey ance | Special Allowanc e | Over Time | Bonus/Ince ntives | Other Payment/ Thank you Award and Gift card | Extra days/Ho liday Allowan ce | Exgratia Allac/Ot hers/Att endance Bonus | PF Benefit allowance | Gross pay | ESI | PF | W.Fun d | PT | | | | | | Insu. |
| 1 | AS6582 | Bhupendra Singh | Gabber Singh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 2 | AS6583 | Hoshyar Singh | Jaiso Singh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 3 | AS6586 | Balwant Singh | Jagat Singh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 4 | AS6587 | Beer Singh | Bachan Singh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 5 | AS6588 | Kailash Lal | Heera Lal | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 6 | AS6594 | Sonu Rawat | Partap Singh | Housekeeping | 30 | 17494 | 14842 | 2652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 15562 | . | . |
| 7 | AS6799 | Mukti Kanta Rout | Umakanta Rout | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 8 | AS6800 | Ram Kumar | Nanhu | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 9 | AS6801 | Nanhelal | Babooram | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 10 | AS6858 | Shahjad Alam | Mainuddin | Housekeeping | 30 | 17494 | 14842 | 2652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 15562 | . | . |
| 11 | AS6830 | Kundan Kumar | Ram Sugart | Front office | 30 | 19385 | 14842 | 1664 | 2879 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19385 | 146 | 1800 | 0 | 0 | 0 | 0 | 1946 | 17439 | . | . |
| 12 | AS6913 | Shivanand | Asharam | Housekeeping | 30 | 17494 | 14842 | 2652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 15562 | . | . |
| 13 | AS6914 | Parshu Ram | Tribhuvan Ram | Engineering | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | . | . |
| 14 | AS6991 | Shivam Shrivass | Karan Shrivass | Housekeeping | 30 | 17494 | 14842 | 2652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 15562 | . | . |
| 15 | AS7040 | Anil Kumar Dhal | Sudhakar Dhal | Engineering | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | . | . |
| 16 | AS7087 | Hemant | Ramdas | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 17 | AS7116 | Kashmeer Singh | Ramprakesh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 18 | AS7147 | Sumit Singh | Sahadev Singh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 19 | AS7195 | MANORAJAN Mahato | Bishanath Mahato | Housekeeping | 30 | 17494 | 14842 | 2652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 15562 | . | . |
| 20 | AS7207 | Prem Pal | Chhote Lal | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 21 | AS7206 | Bhagat Singh | Padam Singh | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | . | . |
| 22 | AS7219 | Shubha Pal | Shrawan Kumar Pal | Front office | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | . | . |

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 Nov-2023

| Sl .No | ESN No | Name of Workman | Father Name | Designation | No. of Days Work ed | Daily-rate of wages / Piece - Rate | Amount of Wages earned | | | | | | | | | | | Deduction | | | | | Other Deduction | Total Deduction | Net Amount Paid | Signatur e / Thumb Impress ion of workma n | Initial of Contractor or his Representa tive | |
|--------|--------|--------------------|-------------------|--------------|---------------------|------------------------------------|------------------------|---------------------|------|-------------|--------------------|-----------|-------------------|--|--------------------------------|--|----------------------|-----------|------|-------|--------|----|-----------------|-----------------|-----------------|--|--|-------|
| | | | | | | | Basic Wage | Dearness Allowanc e | HRA | Convey ance | Special Allowanc e | Over Time | Bonus/Ince ntives | Other Payment/ Thank you Award and Gift card | Extra days/Ho liday Allowan ce | Exgratia Allac/Ot hers/Att endance Bonus | PF Benefit allowance | Gross pay | ESI | PF | W.Fund | PT | | | | | | Insu. |
| 23 | AS7240 | Suraj Pratap Singh | Tarkeshvar Singh | F&B Services | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | - | - |
| 24 | AS7261 | Deepa Arya | Jaswant Ram | Housekeeping | 25 | 17494 | 12368 | 2210 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14578 | 110 | 1749 | 0 | 0 | 0 | 0 | 1859 | 12719 | - | - |
| 25 | AS7266 | Sarvesh | Ramsagar | F&B Services | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | - | - |
| 26 | AS7297 | Suraj Dwivedi | Surendra Kumar | Finance | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | - | - |
| 27 | AS7304 | Amrish Verma | Dautadin Verma | KST | 30 | 19279 | 16341 | 2938 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19279 | 145 | 1800 | 0 | 0 | 0 | 0 | 1945 | 17334 | - | - |
| 28 | AS7329 | Abhiseka Behera | Umakanta Behera | Engineering | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | - | - |
| 29 | AS7430 | Ashit Sikdar | Monoj Sikdar | Housekeeping | 11 | 17494 | 5442 | 972 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6414 | 49 | 770 | 0 | 0 | 0 | 0 | 819 | 5595 | - | - |
| 30 | AS7431 | Prem singh | Late Ganpat Singh | Housekeeping | 30 | 17494 | 14842 | 2652 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17494 | 132 | 1800 | 0 | 0 | 0 | 0 | 1932 | 15562 | - | - |
| 31 | AS7427 | Purushottam Pareek | Sukhdev Pareek | Finance | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | - | - |
| 32 | AS7413 | Kuldeep | Ram Pyare | F&B | 30 | 21215 | 17991 | 3224 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21215 | 0 | 1800 | 0 | 0 | 160 | 0 | 1960 | 19255 | - | - |
| | | | | | 936 | 620178 | 512397 | 90906 | 2879 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 606182 | 3127 | 56519 | 0 | 0 | 1440 | 0 | 61086 | 545096 | | |

For ADAMAS HR Services Pvt. Ltd.

 Authorized Signatory