

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 Oct-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	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
2	AS6583	Hoshyar Singh	Jaiso Singh	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
3	AS6586	Balwant Singh	Jagat Singh	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
4	AS6587	Beer Singh	Bachan Singh	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
5	AS6588	Kailash Lal	Heera Lal	Kitchen Steward	31	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	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
7	AS6799	Mukti Kanta Rout	Umakanta Rout	KST	11	19279	5798	1043	0	0	0	0	0	0	0	0	0	6841	52	821	0	0	0	0	873	5968	.	.
8	AS6800	Ram Kumar	Nanhu	KST	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
9	AS6801	Nanhelal	Babooram	KST	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
10	AS6858	Shahjad Alam	Mainuddin	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
11	AS6830	Kundan Kumar	Ram Sugart	Public Attendant	45	19385	21545	2415	4179	0	0	0	0	0	625	0	0	28764	216	1800	0	0	0	0	2016	26748	.	.
12	AS6913	Shivanand	Asharam	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
13	AS6914	Parshu Ram	Tribhuvan Ram	Electrician	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	849	0	2649	18566	.	.
14	AS6991	Shivam Shrivas	Karan Shrivas	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
15	AS7040	Anil Kumar Dhal	Sudhakar Dhal	Electrician	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	849	0	2649	18566	.	.
16	AS7087	Hemant	Ramdas	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
17	AS7116	Kashmeer Singh	Ramprakesh	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
18	AS7147	Sumit Singh	Sahadev Singh	Kitchen Steward	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
19	AS7195	MANORAJAN Mahato	Bishanath Mahato	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
20	AS7207	Prem Pal	Chhote Lal	KST	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
21	AS7206	Bhagat Singh	Padam Singh	KST	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
22	AS7219	Shubha Pal	Shrawan Kumar Pal	Data entry oprater	31	21215	17991	3224	0	0	0	0	0	0	684	0	0	21899	0	1800	0	0	849	0	2649	19250	.	.

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For the month of Oct-2023

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							Basic Wage	Dearness Allowance	HRA	Conveyance	Special Allowance	Over Time	Bonus/Incentives	Other Payment/ Thank you Award and Gift card	Extra days/Holiday Allowance	Exgratia Aliac/Others/Attendance Bonus	PF Benefit allowance	Gross pay	ESI	PF	W.Fund	PT	Insu.					
23	AS7240	Suraj Pratap Singh	Tarkeshvar Singh	GSA	31	21215	17991	3224	0	0	0	0	0	0	684	0	0	21899	0	1800	0	0	849	0	2649	19250	.	.
24	AS7261	Deepa Arya	Jaswant Ram	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
25	AS7266	Sarvesh	Ramsagar	GSA	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	849	0	2649	18566	.	.
26	AS7297	Suraj Dwivedi	Surendra Kumar	Support Staff	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	849	0	2649	18566	.	.
27	AS7304	Amrish Verma	Dautadin Verma	GSA	31	19279	16341	2938	0	0	0	0	0	0	622	0	0	19901	150	1800	0	0	0	0	1950	17951	.	.
28	AS7329	Abhiseka Behera	Umakanta Behera	MST	31	21215	17991	3224	0	0	0	0	0	0	684	0	0	21899	0	1800	0	0	849	0	2649	19250	.	.
29	AS7430	Ashit Sikdar	Monoj Sikdar	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
30	AS7431	Prem singh	Late Ganpat Singh	GSA	31	17494	14842	2652	0	0	0	0	0	0	564	0	0	18058	136	1800	0	0	0	0	1936	16122	.	.
31	AS7427	Purushottam Pareek	Sukhdev Pareek	Executive Finance	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	849	0	2649	18566	.	.
32	AS7413	Kuldeep	Ram Pyare	GSA	31	21215	17991	3224	0	0	0	0	0	0	684	0	0	21899	0	1800	0	0	849	0	2649	19250	.	.
					986	620178	520431	91884	4179	0	0	0	0	0	15337	0	0	631831	3301	56621	0	0	7641	0	67563	564268		

For ADAMAS HR Services Pvt. Ltd.

 Authorized Signatory