

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 Jan-2024																											
Sl .No	ESN No	Name of Workman	Father Name	Designation	No. of Days Worked	Daily-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	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.				
1	AS6582	Bhupendra Singh	Gabber Singh	Kitchen Steward	31	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	Kitchen Steward	31	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	Kitchen Steward	31	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	Kitchen Steward	31	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	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	0	0	0	17494	132	1800	0	0	0	0	1932	15562	
7	AS6799	Mukti Kanta Rout	Umakanta Rout	KST	31	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	31	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	31	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	GSA	31	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	Public Attendant	30	19385	14363	1610	2786	0	0	0	0	0	0	0	0	18759	141	1800	0	0	0	0	1941	16818	
12	AS6913	Shivanand	Asharam	GSA	31	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	Electrician	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	689	0	2489	18726	
14	AS6991	Shivam Shrivass	Karan Shrivass	GSA	31	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	Electrician	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	689	0	2489	18726	
16	AS7087	Hemant	Ramdas	Kitchen Steward	31	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	Kitchen Steward	31	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	Kitchen Steward	31	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	GSA	31	17494	14842	2652	0	0	0	0	0	0	0	0	0	17494	132	1800	0	0	0	0	1932	15562	
20	AS7219	Shubha Pal	Shrawan Kumar Pal	Data entry oprater	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	689	0	2489	18726	
21	AS7240	Suraj Pratap Singh	Tarkeshvar Singh	GSA	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	689	0	2489	18726	
22	AS7266	Sarvesh	Ramsagar	GSA	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	689	0	2489	18726	
23	AS7297	Suraj Dwivedi	Surendra Kumar	Support Staff	29	21215	16830	3016	0	0	0	0	0	0	0	0	0	19846	0	1800	0	0	645	0	2445	17401	
24	AS7304	Amrish Verma	Dautadin Verma	GSA	31	19279	16341	2938	0	0	0	0	0	0	0	0	0	19279	145	1800	0	0	0	0	1945	17334	
25	AS7329	Abhiseka Behera	Umakanta Behera	MST	31	21215	17991	3224	0	0	0	0	0	0	0	0	0	21215	0	1800	0	0	689	0	2489	18726	
26	AS7431	Prem singh	Late Ganpat Singh	GSA	31	17494	14842	2652	0	0	0	0	0	0	0	0	0	17494	132	1800	0	0	0	0	1932	15562	

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For the month of Jan-2024

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27	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	689	0	2489	18726		
28	AS7482	Aditya Routela	Rakesh Routela	GSA	28	19385	13406	1503	2600	0	0	0	0	0	0	0	0	17509	132	1789	0	0	0	0	1921	15588		
					862	544802	455680	79865	5386	0	0	0	0	0	0	0	0	540931	2805	50389	0	0	5468	0	58662	482269		

For ADAMAS HR Services Pvt. Ltd.

Authorized Signatory

