

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 Mar-2024																												
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	Insurance					
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	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
2	AS6583	Hoshiyar Singh	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
3	AS6586	Balwant Singh	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
4	AS6587	Beer Singh	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
5	AS6588	Kailash Lal	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
6	AS6594	Sonu Rawat	GSA	31	17494	14842	2652	-	0	0	0	0	0	0	0	0	0	0	17494	132	1800	0.00	0	0	1932	15562	-	-
7	AS6799	Mukti Kanta Rout	KST	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
8	AS6800	Ram Kumar	KST	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
9	AS6801	Nanhelal	KST	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
10	AS6858	Shahjad Alam	GSA	31	17494	14842	2652	-	0	0	0	0	0	0	0	0	0	0	17494	132	1800	0.00	0	0	1932	15562	-	-
11	AS6913	Shivanand	GSA	31	17494	14842	2652	-	0	0	0	0	0	0	0	0	0	0	17494	132	1800	0.00	0	0	1932	15562	-	-
12	AS6914	Parshu Ram	Electrician	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
13	AS6991	Shivam Shrivastava	GSA	31	17494	14842	2652	-	0	0	0	0	0	0	0	0	0	0	17494	132	1800	0.00	0	0	1932	15562	-	-
14	AS7040	Anil Kumar Dhal	Electrician	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
15	AS7087	Hemant	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
16	AS7116	Kashmeer Singh	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
17	AS7147	Sumit Singh	Kitchen Steward	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
18	AS7195	MANORAJAN Mahato	GSA	31	17494	14842	2652	-	0	0	0	0	0	0	0	0	0	0	17494	132	1800	0.00	0	0	1932	15562	-	-
19	AS7219	Shubha Pal	Data entry operator	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
20	AS7240	Suraj Pratap Singh	GSA	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
21	AS7266	Sarvesh	GSA	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
22	AS7304	Amrisha Verma	GSA	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
23	AS7329	Abhiseka Behera	MST	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
24	AS7431	Prem Singh	GSA	31	17494	14842	2652	-	0	0	0	0	0	0	0	0	0	0	17494	132	1800	0.00	0	0	1932	15562	-	-
25	AS7427	Purushottam Pareek	Executive Finance	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
26	AS7598	Niraj Kumar Sharma	GSA	31	19279	16341	2938	-	0	0	0	0	0	0	0	0	0	0	19279	145	1800	0.00	0	0	1945	17334	-	-
27	AS7596	Prince Dagar	Executive	31	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
				837	525311	445413	79898	0	0	0	0	0	0	0	0	0	0	0	525311	2677	48600	0	1280	0	52557	472754	-	-

For Astute Outsourcing Services Pvt. Ltd.
(Signature)
 Authorised Signatory