

VENDOR MONTHLY COMPLAIENCES FORMAT

Name & Address of the Vendor	Name of the Principal Employer & Address	Month	Apr-24
Astute Outsourcing Services Pvt Ltd , 139/A 1st Floor Bhikaji Cama Place New Delhi-110066,	IBIS Hotel.Asset no 9 - Delhi Aerocity – IGI Airport, New Delhi, India, 110037	ESIC.Reg. No.	20001196560001001
		EPF . Reg No.	DLCPM0045781000
		Professional Tax. Reg.No	

SL No.	Name of the employee	Father's Name	Employee's PF UAN Number	Employee's ESI Number	No. of days worked during the month	Basic wage	DA	HRA & Other Allowance	Extra days/Holiday Allowance	Overtime Hour	Overtime Wages	Gross	Deduction of EPF (EMPLOYEE)	ESIC Deduction (EMPLOYEE)	Deduction LWF, if any	Deduction PT, if any	Net Amount
1	Bhupendra Singh	Gabber Singh	100658237949	2015942635	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
2	Hoshiyar Singh	Jaiso Singh	101186911357	2016878716	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
3	Balwant Singh	Jagat Singh	100702090066	2016062688	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
4	Beer Singh	Bachan Singh	100547917384	6906609106	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
5	Kailash Lal	Heera Lal	100702074225	2016062678	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
6	Sonu Rawat	Partap Singh	100865268504	2018242739	30	14842	2652	0	0	0	0	17494	1800	132	0	0	15562
7	Mukti Kanta Rout	Umakanta Rout	100515323961	2015627972	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
8	Ram Kumar	Nanhu	101758948762	2018469184	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
9	Nanhelal	Babooram	101475067906	2018469197	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
10	Shahjad Alam	Mainuddin	101337496027	2018507201	30	14842	2652	0	0	0	0	17494	1800	132	0	0	15562
11	Shivanand	Asharam	101301145214	2018552950	30	14842	2652	0	0	0	0	17494	1800	132	0	0	15562
12	Parshu Ram	Tribhuvan Ram	101261594832	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
13	Shivam Shrivastava	Karan Shrivastava	101186911970	2016786479	30	14842	2652	0	0	0	0	17494	1800	132	0	0	15562
14	Anil Kumar Dhal	Sudhakar Dhal	101115185575	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
15	Hemant	Ramdas	101843971619	2018724651	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
16	Kashmeer Singh	Ramprakesh	101851356575	2018740395	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
17	Sumit Singh	Sahadev Singh	101303070793	2018787240	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
18	Manorajan Mahato	Bishanath Mahato	101171620424	2018891454	30	14842	2652	0	0	0	0	17494	1800	132	0	0	15562
19	Shubha Pal	Shrawan Kumar Pal	101905555836	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
20	Suraj Pratap Singh	Tarkeshvar Singh	101887336032	Exempted	27	16192	2902	0	0	0	0	31116	1800	0	0	0	50130
21	Sarvesh	Ramsagar	101322081082	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
22	Amrish Verma	Dautadin Verma	101245698825	2019025815	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
23	Abhiseka Behera	Umakanta Behera	101549253792	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
24	Prem Singh	Late Ganpat Singh	100703776218	2019158938	30	14842	2652	0	0	0	0	17494	1800	132	0	0	15562
25	Purushottam Pareek	Sukhdev Pareek	101996731047	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
26	Niraj Kumar Sharma	Lakhan Lal Sharma	100027462583	1320778912	30	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
27	Prince Dagar	Madan Dagar	102045067513	Exempted	30	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
28	Kuldeep	Ram Pyare	101887336045	2019351699	9	5397	967	0	0	0	0	6364	764	0	0	0	5552
29	Prempal	Chhote Lal	100532992437	2019366448	5	2724	490	0	0	0	0	3214	386	25	0	0	2803

We hereby Certify that the above mentioned employees PF/ESIC has been remitted with the respective department against challan attached for the Month of Apr-2024 We hereby affirm that we will be liable to pay any financial liabilities in case of such liabilities arise in future in regard to the documents submitted by us.

For M/S. Astute Outsourcing Services Pvt Ltd

Name of the person & Signature

Seal

For Astute Outsourcing Services Pvt. Ltd.

 Authorized Signatory