

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 Apr-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 Allow/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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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	30	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 oprater	30	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	27	21215	16192	2902	-	0	0	0	0	0	12022	0	0	0	0	31116	0	1800	0.00	234	0	2034	29082	-	-
21	AS7266	Sarvesh	GSA	30	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
22	AS7304	Amrish Verma	GSA	30	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	30	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	30	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	30	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	30	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	30	21215	17991	3224	-	0	0	0	0	0	0	0	0	0	0	21215	0	1800	0.00	160	0	1960	19255	-	-
28	AS7673	Kuldeep	GSA	9	21215	5397	967	-	0	0	0	0	0	0	0	0	0	0	6364	0	764	0.00	48	0	812	5552	-	-
29	AS7686	Prempal	Kitchen Steward	5	19279	2724	490	-	0	0	0	0	0	0	0	0	0	0	3214	25	386	0.00	0	0	411	2803	-	-
				821	565805	451735	81033	0	0	0	0	0	0	12022	0	0	0	0	544790	2702	49750	0	1402	0	53854	490936	-	-

For Astute Outsourcing Services Pvt Ltd.

 Authorised Signatory