

VENDOR MONTHLY COMPLAINCES FORMAT

Name & Address of the Vendor	Name of the Principal Employer & Address	Month	
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	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
2	Hoshiyar Singh	Jaiso Singh	101186911357	2016878716	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
3	Balwant Singh	Jagat Singh	100702090066	2016062688	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
4	Beer Singh	Bachan Singh	100547917384	6906609106	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
5	Kailash Lal	Heera Lal	100702074225	2016062678	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
6	Sonu Rawat	Partap Singh	100865268504	2018242739	31	14842	2652	0	564	0	0	18058	1800	135	0	0	15562
7	Mukti Kanta Rout	Umakanta Rout	100515323961	2015627972	31	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
8	Ram Kumar	Nanhu	101758948762	2018469184	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
9	Nanhelal	Babooram	101475067906	2018469197	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
10	Shivanand	Asharam	101301145214	2018552950	31	14842	2652	0	564	0	0	18058	1800	135	0	0	15562
11	Parshu Ram	Tribhuvan Ram	101261594832	Exempted	31	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
12	Shivam Shrivastava	Karan Shrivastava	101186911970	2016786479	31	14842	2652	0	564	0	0	18058	1800	135	0	0	15562
13	Anil Kumar Dhal	Sudhakar Dhal	101115185575	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255
14	Hemant	Ramdas	101843971619	2018724651	31	16341	2938	0	0	0	0	19279	1800	145	0	0	17334
15	Kashmeer Singh	Ramprakesh	101851356575	2018740395	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
16	Sumit Singh	Sahadev Singh	101303070793	2018787240	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
17	MANORAJAN Mahato	Bishanath Mahato	101171620424	2018891454	31	14842	2652	0	1693	0	0	19187	1800	144	0	0	15562
18	Shubha Pal	Shrawan Kumar Pal	101905555836	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255
19	Sarvesh	Ramsagar	101322081082	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255
20	Amrisha Verma	Dautadin Verma	101245698825	2019025815	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
21	Abhisheka Behera	Umakanta Behera	101549253792	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255
22	Prem Singh	Late Ganpat Singh	100703776218	2019158938	31	14842	2652	0	564	0	0	18058	1800	135	0	0	15562
23	Niraj Kumar Sharma	Lakhan Lal Sharma	100027462583	1320778912	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
24	Kuldeep	Ram Pyare	101887336045	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255
25	Prempal	Chhote Lal	100532992437	2019366448	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
26	Sahil Choudhary	Ravinder Kumar	101865597431	Exempted	31	17991	3224	0	0	0	0	21215	1800	0	0	0	19255
27	Manoj Kumar	Ram Nivas	101177439487	2019397081	31	16341	2938	0	622	0	0	19901	1800	149	0	0	17334
28	Sukhveer Shrivastava	Karan	101853787171	2019428775	31	14842	2652	0	564	0	0	18058	1800	135	0	0	15562
29	Surendra Bhanrata	Hanuman Lal	101719281621	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255
30	Amit Kumar	Satbir	101439381290	Exempted	31	17991	3224	0	684	0	0	21899	1800	0	0	0	19255

We hereby Certify that the above mentioned employees PF/ESIC has been remitted with the respective department against challan attached for the Month of Aug-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