

VENDOR MONTHLY COMPLAINCES FORMAT

Name & Address of the Vendor	Name of the Principal Employer & Address	Month		Nov-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	3588	0	0	0	0	19929	1800	149	0	0	17980
2	Hoshyar Singh	Jaiso Singh	101186911357	2016878716	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
3	Balwant Singh	Jagat Singh	100702090066	2016062688	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
4	Beer Singh	Bachan Singh	100547917384	6906609106	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
5	Kailash Lal	Heera Lal	100702074225	2016062678	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
6	Sonu Rawat	Partap Singh	100865268504	2018242739	30	14842	3224	0	0	0	0	18066	1800	135	0	0	16131
7	Mukti Kanta Rout	Umakanta Rout	100515323961	2015627972	19	10349	2272	0	0	0	0	12621	1515	194	0	0	36542
8	Ram Kumar	Nanhu	101758948762	2018469184	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
9	Nanhelal	Babooram	101475067906	2018469197	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
10	Shivanand	Asharam	101301145214	2018552950	30	14842	3224	0	0	0	0	18066	1800	135	0	0	16131
11	Parshu Ram	Tribhuvan Ram	101261594832	Exempted	30	17991	3926	0	0	0	0	21917	1800	0	0	0	19952
12	Shivam Shrivas	Karan Shrivas	101186911970	2016786479	30	14842	3224	0	0	0	0	18066	1800	135	0	0	16131
13	Anil Kumar Dhal	Sudhakar Dhal	101115185575	Exempted	30	17991	3926	0	0	0	0	21917	1800	0	0	0	19952
14	Hemant	Ramdas	101843971619	2018724651	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
15	Kashmeer Singh	Ramprakesh	101851356575	2018740395	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
16	Sumit Singh	Sahadev Singh	101303070793	2018787240	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
17	MANORAJAN Mahato	Bishanath Mahato	101171620424	2018891454	30	14842	3224	0	0	0	0	18066	1800	135	0	0	16131
18	Shubha Pal	Shrawan Kumar Pal	101905555836	Exempted	30	17991	3926	0	0	0	0	21917	1800	0	0	0	19952
19	Sarvesh	Ramsagar	101322081082	Exempted	30	17991	3926	0	0	0	0	21917	1800	0	0	0	19952
20	Amrish Verma	Dautadin Verma	101245698825	2019025815	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
21	Prem singh	Late Ganpat Singh	100703776218	2019158938	30	14842	3224	0	0	0	0	18066	1800	135	0	0	16131
22	Niraj Kumar Sharma	Lakhan Lal Sharma	100027462583	1320778912	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
23	Kuldeep	Ram Pyare	101887336045	Exempted	26	15592	3403	0	0	0	0	18995	1800	0	0	0	22909
24	Prempal	Chhote Lal	100532992437	2019366448	30	16341	3588	0	0	0	0	19929	1800	149	0	0	17980
25	Sahil Choudhary	Ravinder Kumar	101865597431	Exempted	30	17991	3926	0	0	0	0	21917	1800	0	0	0	19952
26	Manoj Kumar	Ram Nivas	101177439487	2019397081	28	15252	3349	0	0	0	0	18601	1800	140	0	0	16661
27	Sukhaveer Shrivas	Karan	101853787171	2019428775	30	14842	3224	0	0	0	0	18066	1800	135	0	0	16131
28	Surendra Bhanrata	Hanuman Lal	101719281621	Exempted	18	10795	2356	0	0	0	0	13151	1578	0	0	0	17748
29	Amit Kumar	Satbir	101439381290	Exempted	11	6597	1440	0	0	0	0	8037	964	0	0	0	10777

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