

of Contractor :

139/A, 1st Floor, Village, Mohammadpur,
Bhikaji Cama Place New Delhi-110066

FORM OF REGISTER OF WAGES - CUM - MUSTER ROLL

M/s Gap International Sourcing (India) Pvt. Ltd.

From : 01/07/2020 To 31/07/2020

201, DLF South Court 1st Floor,
Saket New Delhi-110017

Housekeeping Staff

SERIAL NO	ESN	NAME OF WORKMAN / WOMAN	Designation /Nature of Work	Daily attendance units worked																															Total attendance units of work done	Daily rate/wage/contract rate (Gross Salary)	Amount of wages Earned								Deduction of ESI 0.75%	Deduction if any (indicate nature) PF 12 %	LWF	Other Deduction	Total Deduction	Net Amount paid	Sig / Thumb impressin of workmen/Bank name and Account No	initial of contractor on his Representative																		
				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	30	31			Basic	D A	HRA	Conveyance	Bonus	Special Allow.	Over Time Amount	others cash payments /Other Allowances									Total																	
1	CJ3862	Satish Rawat	Office Assistant	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	17,841	16,341	-	1,500	-	-	-	-	-	-	17841	134	1,961	-	0	2095	15746	Union Bank of India	355702010045538																	
2	AS5414	Pankaj Kumar	Dispatch Rider	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	CL	P	31	16,341	16,341	-	-	-	-	-	-	-	-	16341	123	1,961	-	0	2084	14257	Central Bank of India	3788087905																	
3	CJ3858	Deepak Arya	Dispatch Rider	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	16,341	16,341	-	-	-	-	-	-	-	-	16341	123	1,961	-	0	2084	14257	Oriental Bank of Commerce	06292191058074																	
4	CJ3855	Girish Kumar	Supervisor	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	20,491	17,991	-	2,500	-	-	-	-	-	-	-	20491	154	2,159	-	0	2313	18178	HDFC Bank	50100299984083																
5	CJ3861	Budhan Saw	Houseman	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	State Bank Of India	32789919440																
6	CJ3864	Govinda	Houseman	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	HDFC Bank	50100267919377																
7	CJ3857	Roop Chand	Houseman	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	Oriental Bank of Commerce	06292191040208																
8	AS5934	Sudeep	Houseman	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	State Bank of India	32449440376																
9	CJ3853	Seema Singh	House Lady	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	Central Bank of India	3415286602																
10	CJ3860	Bhupender Singh	Pantry Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	14,842	-	-	-	-	-	-	-	-	-	0	-	-	-	0	0	0	State Bank Of India	30703114803																	
11	CJ3856	Ashok	Pantry Boy	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	Indian Oversease Bank	1925010000606885																
12	AS5413	Manoj Kumar	Pantry Boy	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	W/O	P	P	P	P	P	P	P	P	31	14,842	14,842	-	-	-	-	-	-	-	-	-	14842	112	1,781	-	0	1893	12949	Bank Of Baroda	29190100010294																
Grand Total																															341	189750	170908	0	4000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	174908	1318	204509	0	0	21827	153081	