

of Contractor :

New Delhi-110020

FORM OF REGISTER OF WAGES - CUM - MUSTER ROLL

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

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

Housekeeping Staff

Wages Period : MONTHLY

SERIAL NO	ESN	New ESN	NAME OF WORKMAN / WOMAN	Designation/Nature of work	Daily attendance units worked																															Total attendance units of work done (in case of Safety)	Debiting Deductions or Gross Salary	Amount of wages Earned																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
					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	Items	Special Allow.	Overtime Amount	Incentive	Fix Amount	Variable Allowance of Dearness Payment of daily workers	others cash payments to other allowances	Total	Deduction of ESX 425% Debiting if any indicate money PF 12%	LWF	Other Deductions	Total Deduction	Net Amount paid	Sig / Thumb impressions of workmen/Bank name and Account No	Initial of contractor on his Representative																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
1	1254	CJ3855	Girish Kumar	Supervisor	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	22,457	30,357	-	-	-	-	-	2,100	-	-	-	-	-	-	-	-	-	22457	-	2,495	0.75	0	2696	19761	HDFC Bank	501020998403																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
2	1248	CJ3862	Satish Rawat	Office Assistant	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	19,996	18,499	-	-	-	-	-	1,500	-	-	-	-	-	-	-	-	-	19996	150	2,400	0.75	0	2551	17448	Union Bank of India	36570210045638																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
3	1252	CJ3856	Ashok	Parnty Boy	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	17275	130	2,015	0.75	0	2146	15129	Indian Overseas Bank	192501000006885																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
4	2144	CJ3861	Budhan Saw	Houseman	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	16,792	16,792	-	-	-	-	-	-	805	-	-	-	-	-	-	-	-	-	17597	132	2,015	0.75	0	2148	15449	State Bank Of India	32789918440																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
5	1256	CJ3858	Deepak Arya	Dispatch Rider	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	18,499	18,499	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18499	139	2,220	0.75	0	2360	16139	Punjab National Bank	06292191058074																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
6	3625	AS5934	Sudeep	Houseman	P	P	P	SUN	P	P	EL	EL	EL	P	SUN	P	P	P	P	SUN	P	CL	CL	P	P	P	SUN	P	P	P	P	P	P	P	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16792	126	2,015	0.75	0	2142	14650	State Bank of India	32484940376																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
7	3470	AS5413	Manoj Kumar	Parnty Boy	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	16,792	16,792	-	-	-	-	-	-	805	-	-	-	-	-	-	-	-	-	17597	132	2,015	0.75	0	2148	15449	Bank Of Baroda	29190100010294																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
8	1261	CJ3853	Seema Singh	House Lady	P	P	P	SUN	P	P	CL	P	P	P	P	SUN	P	P	P	P	SUN	P	P	P	P	P	SUN	CL	P	P	P	P	P	P	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16792	126	2,015	0.75	0	2142	14650	Central Bank of India	3415286602																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
9	AS5414	AS5414	Pankaj Kumar Thakur	Dispatch Rider	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	18,499	18,499	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	18499	139	2,220	0.75	0	2360	16139	Central Bank of India	3786897905																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
10	AS7158	AS7158	Suresh Mondal	Houseman	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	P	31	16,792	16,792	-	-	-	-	-	-	1,771	-	-	-	-	-	-	-	-	-	18563	140	2,015	0.75	0	2156	16407	State Bank Of India	31913367065																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Grand Total																																	310	18006	17606	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

For Astute Outsourcing Services Pvt. Ltd.
 Authorised Signatory