

of Contractor :

G-316, First Floor, Lado Sarsai, Behind Punjab National Bank, New Delhi - 110030

New Delhi-110020

**FORM XVIII [See Rule 78 (2) (a)]**  
FORM OF REGISTER OF WAGES - CUM - MUSTER ROLL

From: 01/10/2022 To 31/10/2022 Wages Period : MONTHLY

Name and address of establishment

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

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

**Nature and Location of Work: :**

Housekeeping Staff

SERIAL NO	EN	New EN	NAME OF WORKMAN / WOMAN	Designation/Name of Work	Daily attendance units worked																															Total attendance units of work done during the month Daily wage and Gross Salary	Amount of wages Earned												Deduction of ES & PF %  Deduction if any deductee member of EPF %	LWF	Other Deduction	Total Deduction	Net Amount paid	Sig / Thumb impress of workman 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	Rents	Special Allow.	Over Time Amount	Incentive	EP's Amount	Variable Allowance of daily Rents (see column 1 to Other Allowances)	Others cash payment to Other Allowances	Total																																																																																																																																																																																																																																																																																																																																																																																																																																
1	1254	CJ3855	Girish Kumar	Supervisor	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	CL	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	22,437	20,337	-	-	-	-	2,100	-	-	-	-	-	-	-	22,437	-	2,495	0	0	2695	19762	HDFC Bank	5010029984083																																																																																																																																																																																																																																																																																																																																																																																																																											
2	1248	CJ3862	Satish Rawat	Office Assistant	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	13,999	18,499	-	-	-	-	1,500	-	-	-	-	-	-	-	19,999	150	2,400	0	0	2550	17449	Union Bank of India	365702010045538																																																																																																																																																																																																																																																																																																																																																																																																																											
3	1252	CJ3856	Ashok	Parnty Boy	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	16,792	124	2,015	0	0	2141	14651	Indian Overseas Bank	162501000006885																																																																																																																																																																																																																																																																																																																																																																																																																											
4	2144	CJ3861	Budhan Saw	Houseman	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	L	L	L	L	L	SUN	L	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	16,792	124	2,015	0	0	2141	14651	State Bank Of India	32789919440																																																																																																																																																																																																																																																																																																																																																																																																																											
5	1256	CJ3858	Deepak Arya	Dispatch Rider	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	18,499	18,499	-	-	-	-	-	-	-	-	-	-	-	-	18,499	139	2,220	0	0	2359	16140	Punjab National Bank	06292191056074																																																																																																																																																																																																																																																																																																																																																																																																																											
6	3625	AS5934	Sudeep	Houseman	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	16,792	16,792	-	-	-	-	1,388	-	-	-	-	-	-	-	18,080	134	2,015	0	0	2151	15929	State Bank of India	32449440376																																																																																																																																																																																																																																																																																																																																																																																																																											
7	3470	AS5413	Manoj Kumar	Parnty Boy	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	CL	P	P	P	P	SUN	P	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	16,792	124	2,015	0	0	2141	14651	Bank Of Baroda	29190100010294																																																																																																																																																																																																																																																																																																																																																																																																																											
8	1261	CJ3853	Seema Singh	House Lady	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	16,792	16,792	-	-	-	-	-	-	-	-	-	-	-	-	16,792	124	2,015	0	0	2141	14651	Central Bank of India	3415286602																																																																																																																																																																																																																																																																																																																																																																																																																											
9	AS5414	AS5414	Pankaj Kumar Thakur	Dispatch Rider	P	SUN	P	P	HOL	P	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	P	P	P	P	SUN	P	31	18,499	18,499	-	-	-	-	-	-	-	-	-	-	-	-	18,499	139	2,220	0	0	2359	16140	Central Bank of India	3788087905																																																																																																																																																																																																																																																																																																																																																																																																																											
10	AS7158	AS7158	Suresh Mondal	Houseman	P	SUN	L	L	HOL	A	P	P	SUN	P	P	P	P	P	P	SUN	HOL	HOL	P	L	L	P	P	SUN	P	30	16,792	16,250	-	-	-	-	-	-	-	-	-	-	-	-	16,250	122	1,950	0	0	2072	14178	State Bank Of India	31913367065																																																																																																																																																																																																																																																																																																																																																																																																																											
Grand Total																																	309	18006	17064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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.  
 P. Rajkumar  
 Authorised Signatory