

**of Contractor :**

Astute Outsourcing Pvt Ltd  
G-316, First Floor, Lado Sarai, Behind Punjab National Bank, New Delhi -  
110030

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

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**

From : 01/10/2024 To 31/10/2024

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	OF Hrs	Daily wages payable under contract library	Amount of wages Earned										Deduction of ES&P%	Deduction Any (deductible amount) PF 12 %	LWF	Other Deduction	Year/Deduction	Net Amount paid	Sig / Thumb impress 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	Incentive	Fit Amount	Variable Allowance or daywork extension project or Allowance									others cash payable exception or Allowance	Total	
1	CJ3855	AS3855	Grish Kumar	Supervisor	P	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	0	23,315	21,215	-	-	-	-	2,100	-	-	-	-	-	-	-	23315	-	2,798	0.00	0	2798	20917	HDFC Bank	50102099984083	
2	CJ3856	AS3856	Ashok	Plantry Boy	CL	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	0	20,779	19,379	-	-	-	-	1,600	-	-	-	-	-	-	-	20779	156	2,403	0.00	0	2649	18130	Indian Overseas Bank	19250100000685	
3	CJ3858	AS3858	Deepak Arya	Dispatch Rider	P	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	CL	CL	HOL	31	1	17,494	17,494	-	-	-	-	-	168.00	-	-	-	-	-	-	-	17662	132	2,099	0.00	0	2231	15431	Punjab National Bank	06292191058074	
4	CJ3861	AS3861	Budhan Saw	Houseman	P	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	10	17,494	17,494	-	-	-	-	1,680.00	-	-	-	-	-	-	-	19174	144	2,099	0.00	0	2243	16931	State Bank Of India	32789919440	
5	CJ3862	AS3862	Satish Rawat	Office Assistant	P	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	0	19,279	19,279	-	-	-	-	-	-	-	-	-	-	-	-	19279	145	2,313	0.00	0	2458	16821	Union Bank of India	355012010045038	
6	AS5414	AS5414	Pankaj Kumar Thakur	Dispatch Rider	P	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	6	17,494	17,494	-	-	-	-	-	1,008.00	-	-	-	-	-	-	-	18502	139	2,099	0.00	0	2238	16264	Central Bank of India	3788087905
7	AS5934	AS5934	Sudeep	Houseman	P	HOL	P	P	P	SUN	P	P	P	CL	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	0	19,279	19,279	-	-	-	-	-	-	-	-	-	-	-	-	19279	146	2,313	0.00	0	2458	16821	State Bank of India	32449440376	
8	AS7158	AS7158	Suresh	Houseman	P	HOL	P	P	P	SUN	P	P	P	EL	EL	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	6	17,494	17,494	-	-	-	-	-	1,008.00	-	-	-	-	-	-	-	18502	139	2,099	0.00	0	2238	16264	State Bank Of India	31913367065
9	AS7393	AS7393	Asha	House lady	P	HOL	P	P	P	SUN	P	P	P	P	P	P	P	P	P	P	SUN	P	P	P	P	P	P	SUN	P	P	P	P	HOL	31	0	17,494	17,494	-	-	-	-	-	-	-	-	-	-	-	-	17494	131	2,099	0.00	0	2230	15264	State Bank Of India	42116613947	
Grand Total																		279	23	170122	166522	0	0	0	0	0	3600	3864	0	0	0	0	0	0	173986	1131	20412	0.00	0	21543	152443																		

For Astute Outsourcing Services Pvt. Ltd.  
Authorized Signatory