

of Contractor :

New Delhi-110020

From : 01/02/2025 To **Wages Period : MONTHLY**
28/02/2025

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

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

Housekeeping Staff

SERIAL NO	ESN	New ESN	NAME OF WORKMAN / WOMAN	Designation Nature of Work	Daily attendance units worked																												Total attendance units of absence (on Salary)	OT hrs	Days/wages/equivalent on Salary)	Amount of wages Earned										Total	Deduction of ES & 7%	Deduction if any forfeited salary P %	LWF	Other Deduction	Total Deduction	Net Amount paid	Sig / Thumb impression 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																							
					P	Sun	P	P	HOL	P	P	P	P	Sun	P	EL	EL	P	P	P	Sun	P	P	P	P	P	EL	EL	Sun	P	P	HOL				P	P																		
1	AS3862	AS3862	Salish Chandra Rawat	Office Assistant	P	Sun	P	P	HOL	P	P	P	P	Sun	P	EL	EL	P	P	P	P	P	EL	EL	Sun	P	P	HOL	P	P	28	0	21,429	19,929	-	-	-	-	1,500	-	-	-	-	-	21429	-	-	2,571	0.00	0	2571	18858	Union Bank of India	35572010045538	
2	AS5414	AS5414	Pankaj Kumar Thakur	Dispatch Rider	P	Sun	P	P	HOL	P	P	P	P	Sun	P	P	P	P	P	P	P	P	EL	Sun	P	P	HOL	P	P	28	4	19,929	19,929	-	-	-	-	-	768.00	-	-	-	-	-	20697	156	2,391	0.00	0	2547	18150	Central Bank of India	3788067905		
3	AS3858	AS3858	Deepak Arya	Dispatch Rider	P	Sun	EL	EL	HOL	EL	EL	EL	EL	Sun	P	P	P	P	P	P	P	P	P	Sun	P	P	HOL	P	P	28	4	19,929	19,929	-	-	-	-	-	768.00	-	-	-	-	-	20697	156	2,391	0.00	0	2547	18150	Punjab National Bank	66292191058074		
4	AS3855	AS3855	Girish Kumar	Supervisor	P	Sun	P	P	HOL	P	P	P	P	Sun	P	P	P	P	P	P	P	P	EL	EL	EL	EL	Sun	P	P	HOL	P	P	28	0	24,017	21,917	-	-	-	-	2,100	-	-	-	-	-	24017	-	2,882	0.00	0	2882	21135	HDFC Bank	50102998840383
5	AS3861	AS3861	Buddhan Saw	Houseman	P	Sun	P	P	HOL	P	P	P	P	Sun	P	P	P	P	P	P	P	P	P	Sun	P	P	HOL	P	P	28	13	18,066	18,066	-	-	-	-	-	2,262.00	-	-	-	-	-	20326	153	2,168	0.00	0	2321	18007	State Bank Of India	32789919440		
6	AS5934	AS5934	Sudheep	Houseman	P	Sun	P	P	HOL	P	P	P	P	Sun	P	P	P	P	P	P	P	P	P	Sun	P	P	HOL	P	P	28	10	18,066	18,066	-	-	-	-	-	1,740.00	-	-	-	-	-	18066	149	2,168	0.00	0	2317	17489	State Bank of India	32449440376		
7	AS7393	AS7393	Asha	House lady	EL	Sun	EL	P	HOL	P	P	P	P	Sun	P	P	P	P	P	P	P	P	P	Sun	P	P	HOL	P	P	28	0	18,066	18,066	-	-	-	-	-	-	-	-	-	-	18066	136	2,168	0.00	0	2304	15762	State Bank Of India	42116613947			
8	AS3856	AS3856	Ashok Kumar	Pantry Boy	P	Sun	P	P	HOL	P	P	P	P	Sun	P	P	P	P	P	P	P	P	Sun	P	P	HOL	P	P	28	5	18,066	18,066	-	-	-	-	-	-	870.00	-	-	-	-	-	18936	143	2,168	0.00	0	2311	16525	Indian Overseas Bank	19250100006885		
9	AS7158	AS7158	Suresh Mondal	Houseman	P	Sun	P	P	HOL	P	P	P	P	Sun	EL	P	P	P	P	P	P	P	P	Sun	P	P	HOL	P	P	28	13	18,066	18,066	-	-	-	-	-	2,262.00	-	-	-	-	-	20326	153	2,168	0.00	0	2321	18007	State Bank Of India	31913367065		

Grand Total															49	175634	172034	0	0	0	0	0	3600	8670	0	0	0	0	184304	1046	21075	0.00	0	22121	162183		
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For Astute Outsourcing Services Pvt. Ltd.
Authorised Signatory