

Name and Address of Contractor:

## CENTRAL FORM XVII

Name of the Principle employer

ISS Facility Services India Pvt Ltd  
Plot No-37, Sector-18,  
Gurgaon, Haryana.

( See Rule 78 (2) (a) )

REGISTER OF WAGES

Wages Period: Fortnightly/Monthly/Weekly

CP WHOLESale. Delhi F-130, Ground Floor, Street No. 7 Pandav Nagar New Delhi - 110091" and corporate office at 7th & 8th Floor, We Work Blue One Square, 246, Phase IV, Udyog Vihar, Gurugram -122016

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Date of Payment- 01.05.2021

Apr.21

Sr.No.	NAME OF WORKMEN	Serial No. in the Register of Workman employed by contractor	Designation / Nature of Work	No. of Days Paid	Wage Rate	Fix Rate		AMOUNT OF WAGES EARNED						Deduction						Net amount paid	Payment Mode	Remarks	
						Basic+DA	Other (encl. HRA+Canv.+Other)	Earned Basic	HRA	PL_Encashment	Washing_Allowance	Site_Allowance	Total	Provident Fund	E.S.I.C	LWF	Uniform_Deduction	Suraksha Plan	Total Deduction				
1	Abhijit Kundu	INF0050879	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	FINO Payments Bank20078075916	Salary Bank Transfer
2	Pareesh Halder	INF0050880	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	Central Bank of India3149187078	Salary Bank Transfer
3	Sultan Kumar	INF0050881	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	Bank of Baroda31798100001	Salary Bank Transfer
4	Pankaj Sarkar	INF0050883	Houseman	13	15592			6713	43	281				7037	806	53		500	150	1509	5528	Union Bank of India6777021300005	Salary Bank Transfer
5	Manik Halder	INF0050885	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	Kotak Mahindra Bank6845604090	Salary Bank Transfer
6	Sujeet Halder	INF0050887	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	ICICI Bank054701514674	Salary Bank Transfer
7	Kulwinder Singh	INF0050888	Multi skilled technician	5	18797			3133	0	132				3265	376	25		500	150	1051	2214	AXIS Bank9200100430169	Salary Bank Transfer
8	Jeetu Singh	INF0050889	Supervisor	16	19097			10025	160	426				10611	1203	80		500	150	1933	8678	AXIS Bank9180100098452	Salary Bank Transfer
9	Sanjeev Kumar	INF0050891	Senior houseman	15	17074			8535	3	359				8897	1024	67		500	150	1741	7156	Canara Bank2160101021957	Salary Bank Transfer
10	Deepak	INF0050892	Pantry boy	16	17074			9103	3	381				9487	1092	72		500	150	1814	7673	Punjab National Bank4579000100192	Salary Bank Transfer
11	Shanker Paswan	INF0050893	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	Union Bank of India6849020100014	Salary Bank Transfer
12	Kajal Halder	INF0050895	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	State Bank of India35642596503	Salary Bank Transfer
13	Gopal Biswas	INF0050896	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	IDFC Bank10012619773	Salary Bank Transfer
14	Rajnish	INF0050897	Houseman	8	15592			4131	27	172				4330	496	33		500	150	1179	3151	Bank of Baroda27528100002	Salary Bank Transfer
15	Tarun Halder	INF0050898	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	Kotak Mahindra Bank8113627343	Salary Bank Transfer
16	Harbir Singh	INF0050899	Houseman	8	15592			4131	27	172				4330	496	33		500	150	1179	3151	Indian Bank832200935	Salary Bank Transfer
17	Subrato Vishwas	INF0050900	Houseman	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	FINO Payments Bank20117124944	Salary Bank Transfer
18	Virendra Singh	INF0050901	Multi skilled technician	7	18797			4386	0	182				4568	526	35		500	150	1211	3357	ICICI Bank157701508476	Salary Bank Transfer
19	Pawan Kumar	INF0050902	Houseman	15	15592			7746	50	327				8123	930	61		500	150	1641	6482	ChequeCheque	Salary Bank Transfer
20	Wasim Khan	INF0051033	Multi skilled technician	16	18797			10025	0	420				10445	1203	79		500	150	1932	8513	AXIS Bank9100100029421	Salary Bank Transfer

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21	Devendra Kumar Sharm	INF0051173	Supervisor	16	19097			10025	160	426				10611	1203	80		500	150	1933	8678	ChequeCheque	Salary Bank Transfer
22	Hardev Singh	INF0051232	Technician AC	7	19097			4386	70	185				4641	526	35		500	150	1211	3430	Punjab National Bank4898001500008	Salary Bank Transfer
23	Tarak Halдар	INF0051294	Senior houseman	16	17074			9103	3	381				9487	1092	72		500	150	1814	7673	ChequeCheque	Salary Bank Transfer
24	Karishma Singh	INF0051334	Chambermaid	16	15592			8262	53	348				8663	991	65		500	150	1706	6957	ChequeCheque	Salary Bank Transfer
25	Ajad	INF0051403	Houseman	16	15592			8262	53	348				8663	991	65		0	150	1206	7457	ChequeCheque	Salary Bank Transfer
<b>Total</b>				<b>350</b>	<b>414376</b>	<b>0</b>	<b>0</b>	<b>190586</b>	<b>1182</b>	<b>8020</b>	<b>0</b>	<b>0</b>	<b>199788</b>	<b>22865</b>	<b>1505</b>	<b>0</b>	<b>12000</b>	<b>3750</b>	<b>40120</b>	<b>159668</b>			



