

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))

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

REGISTER OF WAGES

Wages Period: Fortnightly/Monthly/Weekly

Name of Location of Work: 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

Date of Payment-

01.06.2021

May-21

Sr.No.	NAME OF WORKMEN	Serial No. in the Register of Workman employed by contractor	Designation / Nature of Work	No. of Days Paid	Fix Rate				AMOUNT OF WAGES EARNED							Deduction						Net amount paid	Payment Mode	Remarks	
					Arrear days	Basic+DA	Arrears_Earned_Basic	Arrears_House_Rent_Allowance	Other (encl. HRA+Canv.+Other)	Earned Basic	HRA	PL_Encashment	Washing_Allowance	Site_Allowance	Total	Provident Fund	ArrPf_Ded	E.S.I.C	LWF	Uniform_Deduction	Suraksha Plan				Total Deduction
1	Abhijit Kundu	INF0050879	Houseman	30	0	14992	0	0		97	629				15718	1799	0	118	0	150	2067	13651	FINO Payments Bank20078075916	Salary Bank Transfer	
2	Paresh Halder	INF0050880	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	Central Bank of India3149187078	Salary Bank Transfer	
3	Sultan Kumar	INF0050881	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	Bank of Baroda31798100001	Salary Bank Transfer	
4	Pankaj Sarkar	INF0050883	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	Union Bank of India6777021300005	Salary Bank Transfer	
5	Manik Halder	INF0050885	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	Kotak Mahindra Bank6845604090	Salary Bank Transfer	
6	Sujeet Halder	INF0050887	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	ICICI Bank054701514674	Salary Bank Transfer	
7	Kulwinder Singh	INF0050888	Multi skilled technician	0	0	0	0	0		0	0				0	0	0	0	0	0	0	0	0	AXIS Bank9200100430169	Salary Bank Transfer
8	Jeetu Singh	INF0050889	Supervisor	31	0	18797	0	0		300	796				19893	1800	0	150	0	150	2100	17793	AXIS Bank9180100098452	Salary Bank Transfer	
9	Sanjeev Kumar	INF0050891	Senior houseman	29	0	15968	0	0		5	666				16639	1800	0	125	0	150	2075	14564	Canara Bank2160101021957	Salary Bank Transfer	
10	Deepak	INF0050892	Pantry boy	31	0	17069	0	0		5	711				17785	1800	0	134	0	150	2084	15701	Punjab National Bank4579000100192	Salary Bank Transfer	
11	Shanker Paswan	INF0050893	Houseman	30	0	14992	0	0		97	629				15718	1799	0	118	0	150	2067	13651	Union Bank of India6849020100014	Salary Bank Transfer	
12	Kajal Halder	INF0050895	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	State Bank of India35642596503	Salary Bank Transfer	
13	Gopal Biswas	INF0050896	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	IDFC Bank10012619773	Salary Bank Transfer	
14	Rajnish	INF0050897	Houseman	31	2	15492	1033	7		100	650				17282	1800	124	130	0	150	2204	15078	Bank of Baroda27528100002	Salary Bank Transfer	
15	Tarun Halder	INF0050898	Houseman	30	0	14992	0	0		97	629				15718	1799	0	118	0	150	2067	13651	Kotak Mahindra Bank8113627343	Salary Bank Transfer	
16	Harbir Singh	INF0050899	Houseman	31	1	15492	516	3		100	650				16761	1800	62	126	0	150	2138	14623	Indian Bank832200935	Salary Bank Transfer	
17	Subrato Vishwas	INF0050900	Houseman	27	0	13493	0	0		87	567				14147	1619	0	107	0	150	1876	12271	FINO Payments Bank20117124944	Salary Bank Transfer	
18	Virendra Singh	INF0050901	Multi skilled technician	31	2	18797	1253	0		0	783				20833	1800	150	157	0	150	2257	18576	ICICI Bank157701508476	Salary Bank Transfer	
19	Pawan Kumar	INF0050902	Houseman	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	Kotak Mahindra Bank0112314002	Salary Bank Transfer	
20	Wasim Khan	INF0051033	Multi skilled technician	31	0	18797	0	0		0	783				19580	1800	0	147	0	150	2097	17483	AXIS Bank9100100029421	Salary Bank Transfer	
21	Devendra Kumar Sharn	INF0051173	Supervisor	3	0	1819	0	0		29	76				1924	218	0	15	0	150	383	1541	ICICI Bank081601531477	Salary Bank Transfer	
22	Hardev Singh	INF0051232	Technician AC	4	0	2425	0	0		39	102				2566	291	0	20	0	150	461	2105	Punjab National Bank4898001500008	Salary Bank Transfer	
23	Tarak Halder	INF0051294	Senior houseman	31	0	17069	0	0		5	711				17785	1800	0	134	0	150	2084	15701	Punjab National Bank4127000100567	Salary Bank Transfer	

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					Arrear days	Basic+DA	Arrears_Earned_Basic	House_Rent_Allowance	Other (encl. HRA+Canv.+Other)	Earned Basic	HRA	PL_Encashment	Washing_Allowance	Site_Allowance	Total	Provident Fund	ArrPf_Ded	E.S.I.C	LWF	Uniform_Deduction	Suraksha Plan				Total Deduction
24	Karishma Singh	INF0051334	Chambermaid	31	0	15492	0	0		100	650				16242	1800	0	122	0	150	2072	14170	State Bank of India36724683476	Salary Bank Transfer	
25	Ajad	INF0051403	Houseman	9	0	4498	0	0		29	187				4714	540	0	36	0	150	726	3988	Punjab National Bank1919000307068	Salary Bank Transfer	
26	Ankush	INF0052070	Houseman	27	0	13493	0	0		87	567				14147	1619	0	107	500	150	2376	11771	ChequeCheque	Salary Bank Transfer	
27	Sayan Kundu	INF0052084	Houseman	7	0	3498	0	0		23	146				3667	420	0	28	0	150	598	3069	ChequeCheque	Salary Bank Transfer	
28	Brojan Ch Mridha	INF0052085	Houseman	7	0	3498	0	0		23	146				3667	420	0	28	0	150	598	3069	Bank of Maharashtra6801240	Salary Bank Transfer	
29	Vinod Kumar	INF0052086	Houseman	7	0	3498	0	0		23	146				3667	420	0	28	0	150	598	3069	IDBI Bank Ltd003810400045965	Salary Bank Transfer	
30	Rahul Kumar	INF0052087	Houseman	7	0	3498	0	0		23	146				3667	420	0	28	0	150	598	3069	ChequeCheque	Salary Bank Transfer	
31	Gautam Haldar	INF0052088	Houseman	7	0	3498	0	0		23	146				3667	420	0	28	0	150	598	3069	ChequeCheque	Salary Bank Transfer	
32	Bijendra	INF0052164	Supervisor	7	0	4244	0	0		68	178				4490	509	0	34	0	150	693	3797	Bank of Baroda21350100021	Salary Bank Transfer	
Total				727		379347	2802	10	0	0	2160	15894	0	0	400213	42893	336	3014	0	500	4650	51393	348820		

