

FORM XVII
[See Rule 78(1)(a)(i)]
The Contract Labour (Regulation & Abolition) Central Rules, 1971

Register of Wages

Name of Address of contractor :		Adecco India Private Limited First floor 39 karol bagh pusa road, Delhi-110005.										Name of Address of Establishment in /under which Contract is Carried On		CP WHOLESALE INDIA PRIVATE LIMITED DISTRICT CENTER, PLOT NO P-1, METRO STATION, NETAJI SUBHASH PLACE, PITAMPURA, NEW DELHI, West, Pandav Nagar, New Delhi, East Delhi, IN New delhi-110091												
Nature and location of Work :		DISTRICT CENTER, PLOT NO P-1, METRO STATION, NETAJI SUBHASH PLACE, PITAMPURA, NEW DELHI, West, Pandav Nagar, New Delhi, East Delhi, IN New delhi-110091										Name of Address of Principal Employer		CP WHOLESALE INDIA PRIVATE LIMITED DISTRICT CENTER, PLOT NO P-1, METRO STATION, NETAJI SUBHASH PLACE, PITAMPURA, NEW DELHI, West, Pandav Nagar, New Delhi, East Delhi, IN New delhi-110091												
Wage period : Monthly		MARCH 2021																								
Amount of wages earned												Deduction, if any (indicate nature)														
S.No	Name of workman and Empcode PFNO UAN ESI NO	Serial No, in the register of workmen	Designation / Nature of work done	Total Paid Days	NH /FH / PH Days	Monthly rate/Daily rate/Piece rate	Basic	Conveyance Allowance	HRA	Medical Allowance	OT	Educ Allowance	Arrear Basic	DA	Arrear DA	Arrear Convey Allowance	Gross	PF_EE	ESI_EE	Arr_PF_EE	VPF	Arr_ESI_EE	TotDed	NetPay	Sign/Thumb impression of workman	Initials of contractor or his representative
1	SATYA PRAKASH F91770 PYBOM00342720004057 101318138473 1115335111	2	STORES ASSOCIATE	31.0	0.0	18,880.96	9,355.00	1,600.00	4,668.00	2,000.00	0.00	1,258.00	0.00	0.00	0.00	0.00	18,881.00	1,706.00	142.00	0.00	0.00	0.00	1,848.00	17,033.00	21170100075483	
2	SANDEEP F97379 PYBOM00342720004066 100758979161 1115358477	6	FIELD EXECUTIVE	31.0	0.0	19,017.60	10,365.00	1,600.00	5,172.00	1,880.00	0.00	0.00	0.00	0.00	0.00	0.00	19,017.00	1,661.00	143.00	0.00	0.00	0.00	1,804.00	17,213.00	918010069495343	
3	RAHUL KUMAR F98081 PYBOM00342720004067 101350611130 1115378114	8	Store ASSOCIATE	31.0	0.0	18,168.60	9,796.00	1,600.00	4,892.00	1,880.00	0.00	0.00	0.00	0.00	0.00	0.00	18,168.00	1,593.00	137.00	0.00	0.00	0.00	1,730.00	16,438.00	918010040282601	
4	MUKESH KUMAR G01705 PYBOM00342720004068 101350666359 1115378253	9	FIELD - EXECUTIVE	31.0	0.0	18,543.80	9,129.00	1,600.00	4,556.00	2,000.00	0.00	1,258.00	0.00	0.00	0.00	0.00	18,543.00	1,678.00	140.00	0.00	0.00	0.00	1,818.00	16,725.00	918010040281682	
5	IMRAN H17092	11	ASSOCIATE	31.0	0.0	17,069.00	12,000.00	0.00	5,069.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,069.00	1,440.00	129.00	0.00	0.00	0.00	1,569.00	15,500.00	CHEQUE	
6	SHUBHAM GUPTA H17093	12	ASSOCIATE	31.0	0.0	18,797.00	12,500.00	0.00	6,297.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,797.00	1,500.00	141.00	0.00	0.00	0.00	1,641.00	17,156.00	CHEQUE	
TOTAL				186.00	0.00	110,476.96	63,145.00	6,400.00	30,654.00	7,760.00	0.00	2,516.00	0.00	0.00	0.00	0.00	110,475.00	9,578.00	832.00	0.00	0.00	0.00	10,410.00	100,065.00		

Certified that the wages have been paid to all the workers employed for the month of MARCH 2021 on

Signature of Employer/Manager/Contractor /Authorised person