

FORM XVII
[See rule 78(1)(a)(i)]
Register of wages
The Delhi Contract Labour (Regulation and Abolition) Rules, 1972

| | |
|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name and Address of Establishment in/ under which Contract is Carried On:- | CP WHOLESale. Delhi F-130, Ground Floor, Street No. 7 Pandav Nagar New Delhi - 110091 |
| Name and Address of Contractor:- | ISS Facility Services India Pvt. Ltd. Plot No. 40, Sector-18, Gurgaon, Haryana. |
| Name and Address of Principal Employer:- | 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 |
| LIN:- | 1995077619 |
| Wage Period from:- | 01-Aug-21 |
| (Monthly/Fortnightly/Weekly/Daily/Piece Rated) | Monthly |

| Sl. No. in Employee register | Employees Code | Name | No. of days worked | Extra Paid Days | Overtime hours worked | Basic | Arrears_Ear ned_Basic | DA | Arrears_D earness_A llowance | Arrears_H ouse_Rent _Allowanc e | HRA | Arrears_H ouse_Rent _Allowanc e | Washing_ Allowance | Arrears_W ashing_All owance | PL_Encas hment | Total | Deduction | | | | | Net Payment | Employer Share PF Welfare Fund | Receipt by Employee/Bank Transaction ID | Date of Payment | Remark | |
|------------------------------|----------------|----------------|--------------------|-----------------|-----------------------|---------------|-----------------------|------------|------------------------------|---------------------------------|-------------|---------------------------------|--------------------|-----------------------------|----------------|---------------|--------------|------------|-------------|--------------------|----------|-------------|--------------------------------|-----------------------------------------|--------------------------------------|------------|---------------|
| | | | | | | | | | | | | | | | | | PF | ArrPF _Ded | ESIC | Uniform_D eduction | Lwf_Ded | | | | | | Suraksha plan |
| 1 | 2 | 3 | 5 | 6 | 7 | 8 | | 9 | | | 11 | | | | 14 | 17 | 18 | 20 | | 23 | 24 | 25 | 26 | 27 | 28 | | |
| 1 | CG24105 | JAYPRAKASH | 22 | 2 | | 11597 | 1054 | 0 | 0 | | 401 | 36 | 497 | 45 | 522 | 14152 | 1392 | 126 | 103 | | 150 | 1771 | 12381 | 1508 | AXIS Bank917010039663456 | 01-09-2021 | Bank Transfer |
| 2 | INF0029566 | Arun | 0 | 0 | | 0 | 650 | 0 | -234 | | 0 | 0 | 0 | 0 | 0 | 416 | 0 | 50 | 4 | | 0 | 54 | 362 | 0 | Bank of India601710110007629 | 01-09-2021 | Bank Transfer |
| 3 | INF0050879 | Abhijeet Kundu | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1859 | 0 | 122 | | 150 | 2131 | 14111 | 2014 | FINO Payments Bank20078075916 | 01-09-2021 | Bank Transfer |
| 4 | INF0050880 | Pareesh Haldar | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Central Bank of India3149187078 | 01-09-2021 | Bank Transfer |
| 5 | INF0050881 | Sultan Kumar | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Bank of Baroda31798100001084 | 01-09-2021 | Bank Transfer |
| 6 | INF0050883 | Pankaj Sarkar | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Union Bank of India677702130000551 | 01-09-2021 | Bank Transfer |
| 7 | INF0050885 | Mank Halder | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Kotak Mahindra Bank6845604090 | 01-09-2021 | Bank Transfer |
| 8 | INF0050887 | Sujeet Halder | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | ICICI Bank Ltd054701514674 | 01-09-2021 | Bank Transfer |
| 9 | INF0050889 | Jeetu Singh | 31 | 0 | | 18797 | 0 | 0 | 0 | | 300 | 0 | 0 | 0 | 796 | 19893 | 1800 | 0 | 150 | | 150 | 2100 | 17793 | 1950 | AXIS Bank918010009845245 | 01-09-2021 | Bank Transfer |
| 10 | INF0050891 | Sanjeev Kumar | 30 | 0 | | 16518 | 0 | 0 | 0 | | 5 | 0 | 0 | 0 | 689 | 17212 | 1800 | 0 | 130 | | 150 | 2080 | 15132 | 1950 | Canara Bank2160101021957 | 01-09-2021 | Bank Transfer |
| 11 | INF0050892 | Deepak | 3 | 0 | | 1652 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 68 | 1720 | 198 | 0 | 13 | | 150 | 361 | 1359 | 215 | Punjab National Bank4579000100192846 | 01-09-2021 | Bank Transfer |
| 12 | INF0050893 | Shanker Paswan | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Union Bank of India684902010001464 | 01-09-2021 | Bank Transfer |
| 13 | INF0050895 | Kajal Haldar | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | State Bank of India35642596503 | 01-09-2021 | Bank Transfer |
| 14 | INF0050896 | Gopal Biswas | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | IDFC Bank10012619773 | 01-09-2021 | Bank Transfer |
| 15 | INF0050897 | Rajnish | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Bank of Baroda275281000002123 | 01-09-2021 | Bank Transfer |
| 16 | INF0050898 | Tarun Haldar | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Kotak Mahindra Bank8113627343 | 01-09-2021 | Bank Transfer |
| 17 | INF0050899 | Harbir Singh | 20 | 0 | | 9995 | 0 | 0 | 0 | | 65 | 0 | 0 | 0 | 421 | 10481 | 1199 | 0 | 79 | | 150 | 1428 | 9053 | 1299 | Indian Bank832200935 | 01-09-2021 | Bank Transfer |
| 18 | INF0050901 | Virendra Singh | 31 | 0 | | 18797 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 783 | 19580 | 1800 | 0 | 147 | | 150 | 2097 | 17483 | 1950 | ICICI Bank Ltd157701508476 | 01-09-2021 | Bank Transfer |
| 19 | INF0050902 | Pawan Kumar | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Kotak Mahindra Bank0112314002 | 01-09-2021 | Bank Transfer |
| 20 | INF0051033 | Wasim Khan | 31 | 0 | | 18797 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 783 | 19580 | 1800 | 0 | 147 | | 150 | 2097 | 17483 | 1950 | AXIS Bank910010002942121 | 01-09-2021 | Bank Transfer |
| 21 | INF0051232 | Hardev Singh | 31 | 0 | | 18797 | 0 | 0 | 0 | | 300 | 0 | 0 | 0 | 796 | 19893 | 1800 | 0 | 150 | | 150 | 2100 | 17793 | 1950 | Punjab National Bank4898001500008005 | 01-09-2021 | Bank Transfer |
| 22 | INF0051294 | Tarak Haldar | 31 | 0 | | 17069 | 0 | 0 | 0 | | 5 | 0 | 0 | 0 | 711 | 17785 | 1800 | 0 | 134 | | 150 | 2084 | 15701 | 1950 | Punjab National Bank4127000100567982 | 01-09-2021 | Bank Transfer |
| 23 | INF0051334 | Karishma Singh | 16 | 0 | | 7996 | 0 | 0 | 0 | | 52 | 0 | 0 | 0 | 338 | 8386 | 960 | 0 | 63 | | 150 | 1173 | 7213 | 1040 | State Bank of India36724683476 | 01-09-2021 | Bank Transfer |
| 24 | INF0052070 | Ankush | 31 | 0 | | 15492 | 0 | 0 | 0 | | 100 | 0 | 0 | 0 | 650 | 16242 | 1800 | 0 | 122 | | 150 | 2072 | 14170 | 1950 | Canara Bank1956108074295 | 01-09-2021 | Bank Transfer |
| 25 | INF0053581 | Jitendra Kumar | 14 | 0 | | 8383 | 0 | 106 | 0 | | 0 | 0 | 0 | 0 | 351 | 8840 | 1019 | 0 | 67 | | 150 | 1236 | 7604 | 1104 | AXIS Bank913010001900943 | 01-09-2021 | Bank Transfer |
| Total | | | 663 | 2 | 0 | 349794 | | 106 | | | 2428 | | | | 14708 | 369084 | 39027 | 176 | 2773 | | 0 | | 45576 | 323508 | 42279 | | |



Initials Of Employer Or His Representative