

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
LN:-	1995077619
Wage Period from:-	01-Jul-21 31-Jul-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_Earned_Basic	DA	Arrears_Deduction	Arrears_House_Rent_Allowance	HRA	Arrears_House_Rent_Allowance	PL_Encasement	Total	Deduction					Net Payment	Employer Share PF Welfare Fund	Receipt by Employee/Bank Transaction ID	Date of Payment	Remark	
															PF	ArrPf_Ded	ESIC	Uniform_Deduction	Lwf_De d						Surakhsa plan
1	2	3	5	6	7	8		9			11		14	17	18	20		23	24	25	26		27	28	
1	INF0050879	Abhijit Kundu	31			5497	0	0	0	0	35		229	5761	660	0	44	0	150	854	4907	715	FINO Payments Bank20078075916	01-08-2021	Bank Transfer
2	INF0050880	Paresh Halder	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Central Bank of India3149187078	01-08-2021	Bank Transfer
3	INF0050881	Sultan Kumar	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Bank of Baroda31798100001084	01-08-2021	Bank Transfer
4	INF0050883	Pankaj Sarkar	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Union Bank of India67702130000551	01-08-2021	Bank Transfer
5	INF0050885	Manik Halder	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Kotak Mahindra Bank6845604090	01-08-2021	Bank Transfer
6	INF0050887	Sujeet Halder	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	ICICI Bank054701514674	01-08-2021	Bank Transfer
7	INF0050889	Jeetu Singh	31			18797	0	0	0	0	300		796	19893	1800	0	150	0	150	2100	17793	1950	AXIS Bank918010009845245	01-08-2021	Bank Transfer
8	INF0050891	Sanjeev Kumar	31			17069	0	0	0	0	5		711	17785	1800	0	134	0	150	2084	15701	1950	Canara Bank2160101021957	01-08-2021	Bank Transfer
9	INF0050892	Deepak	31			17069	0	0	0	0	5		711	17785	1800	0	134	0	150	2084	15701	1950	Punjab National Bank4579000100192846	01-08-2021	Bank Transfer
10	INF0050893	Shanker Paswan	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Union Bank of India684902010001464	01-08-2021	Bank Transfer
11	INF0050895	Kajal Halder	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	State Bank of India35642596503	01-08-2021	Bank Transfer
12	INF0050896	Gopal Biswas	24			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	IDFC Bank10012619773	01-08-2021	Bank Transfer
13	INF0050897	Rajnish	31			11994	0	0	0	0	77		504	12575	1439	0	95	0	150	1684	10891	1559	Bank of Baroda27528100002123	01-08-2021	Bank Transfer
14	INF0050898	Tarun Halder	29			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Kotak Mahindra Bank8113627343	01-08-2021	Bank Transfer
15	INF0050899	Harbir Singh	28			14493	0	0	0	0	94		608	15195	1739	0	114	0	150	2003	13192	1884	Indian Bank832200935	01-08-2021	Bank Transfer
16	INF0050900	Subrato Vishwas	31			13993	0	0	0	0	90		587	14670	1679	0	111	0	150	1940	12730	1819	FINO Payments Bank20117124944	01-08-2021	Bank Transfer
17	INF0050901	Virendra Singh	31			18797	0	0	0	0	0		783	19580	1800	0	147	0	150	2097	17483	1950	ICICI Bank157701508476	01-08-2021	Bank Transfer
18	INF0050902	Pawan Kumar	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	Kotak Mahindra Bank0112314002	01-08-2021	Bank Transfer
19	INF0051033	Wasim Khan	30			18797	0	0	0	0	0		783	19580	1800	0	147	0	150	2097	17483	1950	AXIS Bank910010002942121	01-08-2021	Bank Transfer
20	INF0051232	Hardev Singh	31			18191	1253	0	0	20	290		770	20524	1800	150	154	0	150	2254	18270	1950	Punjab National Bank4898001500008005	01-08-2021	Bank Transfer
21	INF0051294	Tarak Halder	31			17069	0	0	0	0	5		711	17785	1800	0	134	0	150	2084	15701	1950	Punjab National Bank4127000100567982	01-08-2021	Bank Transfer
22	INF0051334	Karishma Singh	31			15492	0	0	0	0	100		650	16242	1800	0	122	0	150	2072	14170	1950	State Bank of India36724683476	01-08-2021	Bank Transfer
23	INF0052070	Ankush	30			15492	-516	0	0	-3	100		650	15723	1800	0	118	0	150	2068	13655	1950	Canara Bank1956108074295	01-08-2021	Bank Transfer
24	INF0052164	Bijendra	30			18191	0	0	0	0	290		770	19251	1800	0	145	0	150	2095	17156	1950	Bank of Baroda21350100021104	01-08-2021	Bank Transfer
25	INF0053581	Jitendra Kumar				17964	1856	226	23	0	0		758	20827	1800	225	157	500	150	2832	17995	1950	AXIS Bank913010001900943	01-08-2021	Bank Transfer
Total			729	0	0	393825		226			2391		16521	415596	43317	375	3126		0	51068	364528	46927			



Initials Of Employer Or His Representative