

FORM XVII
[See rule 78(1)(a)(i)]

Register of wages
The Delhi Contract Labour (Regulation and Abolition) Rules, 1972

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|--|--|-----------|
| Name and Address of Establishment in/ under which Contract is Carried on:- | CP WHOLESAL. 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 WHOLESAL. 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-Oct-21 | 31-Oct-21 |
| (Monthly/Fortnightly/Weekly/Daily/Piece Rated) | Monthly | |

| SI. No. in Employee register | Employees Code | Name | No. of days worked | Basic | DA | Arrears_D earness_A llowance | HRA | PL_Encas hment | Total | Deduction | | | | | | Net Payment | Employer Share PF Welfare Fund | Receipt by Employee/Bank Transaction ID | Date of Payment | Remark |
|------------------------------|----------------|----------------|--------------------|-------|-----|------------------------------------|-----|-------------------|-------|-----------|---------------|------|-------------|-------------------|-------|-------------|--------------------------------|---|-----------------|---------------|
| | | | | | | | | | | PF | ArrPf_D ed | ESIC | Lwf_De d | Surakh sa plan | Total | | | | | |
| 1 | 2 | 3 | 5 | 8 | 9 | | 11 | 14 | 17 | 18 | | 20 | | 23 | 24 | 25 | 26 | 27 | 28 | |
| 1 | INF0050879 | Abhijit Kundu | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1909 | 0 | 126 | 0 | 150 | 2185 | 14490 | 2068 | FINO Payments Bank20078075916 | 01-11-2021 | Bank Transfer |
| 2 | INF0050880 | Paresh Haldar | 30 | 14992 | 403 | 0 | 97 | 646 | 16138 | 1800 | 0 | 122 | 0 | 150 | 2072 | 14066 | 1950 | Central Bank of India3149187078 | 01-11-2021 | Bank Transfer |
| 3 | INF0050881 | Sultan Kumar | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | Bank of Baroda31798100001084 | 01-11-2021 | Bank Transfer |
| 4 | INF0050883 | Pankaj Sarkar | 23 | 11494 | 309 | 0 | 74 | 496 | 12373 | 1416 | 0 | 93 | 0 | 150 | 1659 | 10714 | 1534 | Union Bank of India677702130000551 | 01-11-2021 | Bank Transfer |
| 5 | INF0050885 | Manik Halder | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | Kotak Mahindra Bank6845604090 | 01-11-2021 | Bank Transfer |
| 6 | INF0050887 | Sujeet Haldar | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | ICICI Bank Ltd054701514674 | 01-11-2021 | Bank Transfer |
| 7 | INF0050889 | Jeetu Singh | 17 | 10308 | 271 | 0 | 165 | 451 | 11195 | 1269 | 0 | 84 | 0 | 150 | 1503 | 9692 | 1375 | AXIS Bank918010009845245 | 01-11-2021 | Bank Transfer |
| 8 | INF0050891 | Sanjeev Kumar | 31 | 17069 | 468 | 0 | 5 | 731 | 18273 | 1800 | 0 | 138 | 0 | 150 | 2088 | 16185 | 1950 | Canara Bank2160101021957 | 01-11-2021 | Bank Transfer |
| 9 | INF0050893 | Shanker Paswan | 24 | 11994 | 322 | 0 | 77 | 518 | 12911 | 1478 | 0 | 97 | 0 | 150 | 1725 | 11186 | 1601 | Union Bank of India684902010001464 | 01-11-2021 | Bank Transfer |
| 10 | INF0050895 | Kajal Haldar | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | State Bank of India35642596503 | 01-11-2021 | Bank Transfer |
| 11 | INF0050896 | Gopal Biswas | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | IDFC Bank10012619773 | 01-11-2021 | Bank Transfer |
| 12 | INF0050897 | Rajnish | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | Bank of Baroda27528100002123 | 01-11-2021 | Bank Transfer |
| 13 | INF0050898 | Tarun Haldar | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | Kotak Mahindra Bank8113627343 | 01-11-2021 | Bank Transfer |
| 14 | INF0050899 | Harbir Singh | 25 | 12494 | 335 | 0 | 81 | 539 | 13449 | 1539 | 0 | 101 | 0 | 150 | 1790 | 11659 | 1667 | Indian Bank832200935 | 01-11-2021 | Bank Transfer |
| 15 | INF0050901 | Virendra Singh | 31 | 18797 | 494 | 0 | 0 | 804 | 20095 | 1800 | 0 | 151 | 0 | 150 | 2101 | 17994 | 1950 | ICICI Bank Ltd157701508476 | 01-11-2021 | Bank Transfer |
| 16 | INF0050902 | Pawan Kumar | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | FINO Payments Bank20161135574 | 01-11-2021 | Bank Transfer |
| 17 | INF0051033 | Wasim Khan | 31 | 18797 | 494 | 0 | 0 | 804 | 20095 | 1800 | 0 | 151 | 0 | 150 | 2101 | 17994 | 1950 | AXIS Bank910010002942121 | 01-11-2021 | Bank Transfer |
| 18 | INF0051232 | Hardev Singh | 22 | 13340 | 351 | 0 | 213 | 581 | 14485 | 1643 | 0 | 109 | 0 | 150 | 1902 | 12583 | 1780 | Punjab National Bank4898001500008005 | 01-11-2021 | Bank Transfer |
| 19 | INF0051294 | Tarak Haldar | 31 | 17069 | 468 | 0 | 5 | 731 | 18273 | 1800 | 0 | 138 | 0 | 150 | 2088 | 16185 | 1950 | Punjab National Bank4127000100567982 | 01-11-2021 | Bank Transfer |



| | | | | | | | | | | | | | | | | | | | | |
|--------------|------------|-------------------|------------|---------------|--------------|-----|-------------|--------------|---------------|--------------|-----------|-------------|-----------|-------------|--------------|---------------|--------------|-------------------------------------|------------|---------------|
| 20 | INF0051334 | Karishma Singh | 30 | 14992 | 403 | 0 | 97 | 646 | 16138 | 1800 | 0 | 122 | 0 | 150 | 2072 | 14066 | 1950 | State Bank of India36724683476 | 01-11-2021 | Bank Transfer |
| 21 | INF0052070 | Ankush | 31 | 15492 | 416 | 0 | 100 | 667 | 16675 | 1800 | 0 | 126 | 0 | 150 | 2076 | 14599 | 1950 | Canara Bank1956108074295 | 01-11-2021 | Bank Transfer |
| 22 | INF0052164 | Bijendra | 31 | 18797 | 494 | 494 | 300 | 816 | 20901 | 1800 | 0 | 157 | 0 | 150 | 2107 | 18794 | 1950 | Bank of Baroda21350100021104 | 01-11-2021 | Bank Transfer |
| 23 | INF0054538 | Manohar Singh | 24 | 7513 | 0 | 0 | 2474 | 0 | 9987 | 902 | 0 | 75 | 20 | 150 | 1147 | 8840 | 977 | State Bank of India65142905142 | 01-11-2021 | Bank Transfer |
| 24 | INF0054975 | Laxmi Kant | 31 | 15492 | 416 | 416 | 100 | 667 | 17091 | 1909 | 50 | 129 | 0 | 150 | 2238 | 14853 | 2068 | Kotak Mahindra Bank7611965292 | 01-11-2021 | Bank Transfer |
| 25 | INF0055621 | Manik Karmakar | 31 | 15492 | 416 | 388 | 100 | 667 | 17063 | 1909 | 47 | 128 | 0 | 150 | 2234 | 14829 | 2068 | FINO Payments Bank20145224905 | 01-11-2021 | |
| 26 | INF0055993 | Sundar Singh | 31 | 17069 | 468 | 0 | 5 | 731 | 18273 | 1800 | 0 | 138 | 0 | 150 | 2088 | 16185 | 1950 | State Bank of India67175779555 | 01-11-2021 | |
| 27 | INF0057271 | Seema Kumari | 19 | 9495 | 255 | 0 | 61 | 411 | 10222 | 1170 | 0 | 77 | 0 | 150 | 1397 | 8825 | 1268 | ChequeCheque | 01-11-2021 | |
| 28 | INF0057274 | Manoj Sharma | 19 | 9495 | 255 | 0 | 61 | 411 | 10222 | 1170 | 0 | 77 | 0 | 150 | 1397 | 8825 | 1268 | Bank of India601510110013782 | 01-11-2021 | |
| 29 | INF0057276 | Sunder Kumar Soni | 14 | 6996 | 188 | 0 | 45 | 299 | 7528 | 862 | 0 | 57 | 0 | 150 | 1069 | 6459 | 934 | State Bank of India20184058508 | 01-11-2021 | |
| 30 | INF0057277 | Rahul Kumar | 19 | 9495 | 255 | 0 | 61 | 411 | 10222 | 1170 | 0 | 77 | 0 | 150 | 1397 | 8825 | 1268 | Indian Overseas Bank179501000008436 | 01-11-2021 | |
| 31 | INF0057383 | Pramod Kumar | 19 | 9495 | 255 | 0 | 61 | 411 | 10222 | 1170 | 0 | 77 | 0 | 150 | 1397 | 8825 | 1268 | ChequeCheque | 01-11-2021 | Bank Transfer |
| Total | | | 843 | 435605 | 11480 | | 5082 | 18441 | 471906 | 50116 | 97 | 3558 | 20 | 4650 | 58441 | 413465 | 54292 | | | |



Initials Of Employer Or His Representative