

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-Sep-21	30-Sep-21
(Monthly/Fortnightly/Weekly/Daily/Piece Rated)	Monthly	

SI. No. in Employee register	Employees Code	Name	No. of days worked	Extra Paid Days	Basic	Arrears_Earned_Basic	NHF_B ASIC	DA	Arrears_House_Rent_Allowance	HRA	NHF_H RA	Washing Allowance	PL_ Encas hment_Ar rears	PL_ Encas hment	Total	Deduction						Net Payment	Employer Share PF Welfare Fund	Receipt by Employee/Bank Transaction ID	Date of Payment	Remark		
																PF	Prof_De	ESIC	Uniform Deduction	Salary_Advance	Surakhsa plan						Surakhsa plan_Arrear	Total
1	2	3	5	6	8			9		11				14	17	18		20			23	24	25	26	27	28		
1	CG24105	JAYPRAKASH	20	0	10894	0	0	0	0	377	0	467	0	487	12225	1307	0	89	0	0	150	0	1546	10679	1416	AXIS Bank917010039663456	01-10-2021	Bank Transfer
2	INF0050879	Abhijit Kundu	26	0	13426	0	500	361	0	87	3	0	0	576	14953	1714	0	113	0	0	150	0	1977	12976	1857	FINO Payments Bank20078075916	01-10-2021	Bank Transfer
3	INF0050880	Pareesh Haldar	24	0	12394	0	0	333	0	80	0	0	0	534	13341	1527	0	101	0	0	150	0	1778	11563	1654	Central Bank of India3149187078	01-10-2021	Bank Transfer
4	INF0050881	Sultan Kumar	30	0	15492	0	500	416	0	100	3	0	0	667	17178	1800	0	129	0	0	150	0	2079	15099	1950	Bank of Baroda31798100001084	01-10-2021	Bank Transfer
5	INF0050883	Pankaj Sarkar	30	0	15492	0	500	416	0	100	3	0	0	667	17178	1800	0	129	0	0	150	0	2079	15099	1950	Union Bank of India67702130000551	01-10-2021	Bank Transfer
6	INF0050885	Manik Halder	30	0	15492	0	500	416	0	100	3	0	0	667	17178	1800	0	129	0	0	150	0	2079	15099	1950	Kotak Mahindra Bank6845604090	01-10-2021	Bank Transfer
7	INF0050887	Sujeet Haldar	30	0	15492	0	500	416	0	100	3	0	0	667	17178	1800	0	129	0	0	150	0	2079	15099	1950	ICICI Bank Ltd054701514674	01-10-2021	Bank Transfer
8	INF0050889	Jeetu Singh	30	0	18797	0	0	494	0	300	0	0	0	816	20407	1800	0	154	0	0	150	0	2104	18303	1950	AXIS Bank918010009845245	01-10-2021	Bank Transfer
9	INF0050891	Sanjeev Kumar	30	0	17069	0	0	468	0	5	0	0	0	731	18273	1800	0	138	0	0	150	0	2088	16185	1950	Canara Bank2160101021957	01-10-2021	Bank Transfer
10	INF0050893	Shanker Paswan	30	0	15492	0	0	416	0	100	0	0	0	667	16675	1800	0	126	0	0	150	0	2076	14599	1950	Union Bank of India684902010001464	01-10-2021	Bank Transfer
11	INF0050895	Kajal Haldar	30	0	15492	0	500	416	0	100	3	0	0	667	17178	1800	0	129	0	0	150	0	2079	15099	1950	State Bank of India35642596503	01-10-2021	Bank Transfer
12	INF0050896	Gopal Biswas	30	0	15492	0	0	416	0	100	0	0	0	667	16675	1800	0	126	0	0	150	0	2076	14599	1950	IDFC Bank10012619773	01-10-2021	Bank Transfer
13	INF0050897	Rajnish	30	0	15492	0	500	416	0	100	3	0	0	667	17178	1800	0	129	0	0	150	0	2079	15099	1950	Bank of Baroda27528100002123	01-10-2021	Bank Transfer
14	INF0050898	Tarun Haldar	30	0	15492	0	0	416	0	100	0	0	0	667	16675	1800	0	126	0	0	150	0	2076	14599	1950	Kotak Mahindra Bank8113627343	01-10-2021	Bank Transfer
15	INF0050899	Harbir Singh	29	0	14976	0	0	402	0	97	0	0	0	646	16121	1800	0	121	0	0	150	0	2071	14050	1950	Indian Bank832200935	01-10-2021	Bank Transfer
16	INF0050901	Virendra Singh	30	0	18797	0	0	494	0	0	0	0	0	804	20095	1800	0	151	0	0	150	0	2101	17994	1950	ICICI Bank Ltd157701508476	01-10-2021	Bank Transfer
17	INF0050902	Pawan Kumar	30	0	15492	0	0	416	0	100	0	0	0	667	16675	1800	0	126	0	0	150	0	2076	14599	1950	Kotak Mahindra Bank0112314002	01-10-2021	Bank Transfer
18	INF0051033	Wasim Khan	30	0	18797	0	606	494	0	0	0	0	0	804	20701	1800	0	156	0	0	150	0	2106	18595	1950	AXIS Bank910010002942121	01-10-2021	Bank Transfer
19	INF0051232	Hardev Singh	30	0	18797	0	606	494	0	300	10	0	0	816	21023	1800	0	158	0	0	150	0	2108	18915	1950	Punjab National Bank4898001500008005	01-10-2021	Bank Transfer
20	INF0051294	Karish Haldar	26	0	14793	0	551	406	0	4	0	0	0	632	16386	1800	0	123	0	0	150	0	2073	14313	1950	Punjab National Bank4127000100567982	01-10-2021	Bank Transfer
21	INF0051334	Karishma Singh	28	2	14459	999	0	388	6	93	0	0	0	624	16569	1782	120	125	0	0	150	0	2177	14392	1931	State Bank of India36724683476	01-10-2021	Bank Transfer
22	INF0052070	Ankush	30	0	15492	0	0	416	0	100	0	0	0	667	16675	1800	0	126	0	0	150	0	2076	14599	1950	Canara Bank1956108074295	01-10-2021	Bank Transfer
23	INF0052164	Bijendra	30	31	18797	18797	606	0	300	300	10	0	796	796	40402	1800	1800	304	0	17793	150	150	21997	18405	1950	Bank of Baroda21350100021104	01-10-2021	Bank Transfer
24	INF0054975	Laxmi Kant	30	23	15492	11494	0	0	74	100	0	0	483	650	28293	1859	1379	213	0	0	150	0	3601	24692	2014	ChequeCheque	01-10-2021	Bank Transfer
25	INF0055621	Manik Karmakar	28	0	14459	0	0	0	0	93	0	0	0	608	15160	1735	0	114	500	0	150	0	2499	12661	1880	FINO Payments Bank20145224905	01-10-2021	
26	INF0055993	Sundar Singh	11	0	6259	0	0	172	0	2	0	0	0	269	6702	772	0	51	0	0	150	0	973	5729	836	State Bank of India6717579555	01-10-2021	Bank Transfer
Total			732	56	398618	31290	5869	9082	380	2938	41	467	1279	17130	467094	44896	3299	3515	500	17793	3900	150	74053	393041	48637			



Initials Of Employer Or His Representative