

## Register of Wages

FORM XVII [See Rule 78 (2)(a)(i)]

Name & Address of Contractor: Randstad India Pvt. Ltd, Ground Floor,copia corporate suites ,Jasola District center ,Jasola vihar, New Delhi - 110025  
 Nature and Location of Work: support

Name & Address of principal Employer: CP Wholesale India Private Limited, Lower Ground floor,Akshardham Metro Station,New Delhi

Name and Address of Establishment in/ under which Contract is Carried on: CP Wholesale India Private Limited, Lower Ground floor,Akshardham Metro Station,New Delhi

For the Month of Oct '21

| Sl.No. | Empl Code | Name and Surname of Workmen | Designation/ nature of work done | No.of working days | Basic Wages | HRA  | Bonus | overtime | Total | PF   | ESI | Total Deduction | Net amount paid | Bank Name                   | Bank A/c No    |
|--------|-----------|-----------------------------|----------------------------------|--------------------|-------------|------|-------|----------|-------|------|-----|-----------------|-----------------|-----------------------------|----------------|
|        |           |                             |                                  |                    |             |      |       |          |       |      |     |                 |                 |                             |                |
| 1      | 1407178   | Lokendra Kumar Rajput       | Store Associate                  | 31                 | 17930       | 0    | 1492  | 1253     | 20675 | 2152 | 156 | 2308            | 18367           | Bank of Baroda              | 10350100024835 |
| 2      | 1480123   | Sujal Verma                 | Associate- Pick Pack             | 31                 | 15908       | 0    | 1325  | 1112     | 18345 | 1909 | 138 | 2047            | 16298           | KOTAK MAHINDRA BANK LIMITED | 4345846620     |
| 3      | 1480354   | Gopi                        | Associate- Pick Pack             | 31                 | 17537       | 0    | 1461  | 1226     | 20224 | 2104 | 152 | 2256            | 17968           | Bank of Baroda              | 27520100031088 |
| 4      | 1480963   | Nisha Kumari                | Associate-Store                  | 31                 | 17537       | 0    | 1461  | 1226     | 20224 | 2104 | 152 | 2256            | 17968           | INDUSIND BANK               | 100055646933   |
| 5      | 1495215   | Ashish Rana                 | Store HR Assistant               | 31                 | 19291       | 5902 | 1607  | 0        | 26800 | 1800 | 0   | 1800            | 25000           | HDFC BANK                   | 50100177012270 |
| 6      | 1495412   | Vikrant Kumar               | Associate                        | 31                 | 17537       | 0    | 1461  | 1226     | 20224 | 2104 | 152 | 2256            | 17968           | Bank of Baroda              | 27520100030248 |
| 7      | 1495413   | Ritik Mishra                | Associate                        | 31                 | 17537       | 0    | 1461  | 0        | 18998 | 2104 | 143 | 2247            | 16751           | KOTAK MAHINDRA BANK LIMITED | 5613520778     |
| 8      | 1495414   | Vikas Dixit                 | Associate                        | 31                 | 17537       | 0    | 1461  | 1226     | 20224 | 2104 | 152 | 2256            | 17968           | STATE BANK OF INDIA         | 38119162082    |
| 9      | 1495415   | Hemlata Kumari              | Associate                        | 31                 | 19291       | 0    | 1607  | 1348     | 22246 | 2315 | 167 | 2482            | 19764           | STATE BANK OF INDIA         | 35463828518    |
| 10     | 1495611   | Anil Kumar                  | Associate                        | 31                 | 19291       | 0    | 1607  | 1348     | 22246 | 2315 | 167 | 2482            | 19764           | STATE BANK OF INDIA         | 20134653040    |
| 11     | 1495612   | Surjeet Singh               | Associate                        | 31                 | 17537       | 0    | 1461  | 0        | 18998 | 2104 | 143 | 2247            | 16751           | BANDHAN BANK LIMITED        | 52210038240360 |
| 12     | 1522690   | Kunal                       | Associate                        | 34                 | 21220       | 0    | 1768  | 0        | 22988 | 2031 | 173 | 2204            | 20784           |                             |                |
| 13     | 1522825   | Bittu Kumar Singh           | Associate                        | 34                 | 21220       | 0    | 1768  | 0        | 22988 | 2031 | 173 | 2204            | 20784           |                             |                |

239373 | 5902 | 19940 | 9965 | 275180 | 27177 | 1868 | 29045 | 246135

signature of contractor

