

**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:-	M/s. CP Wholesale India Private Limited. Parsvnath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092	
Name and Address of Contractor:-	ISS Facility Services India Pvt. Ltd. Plot No. 37, 2nd Floor, Sector -18, Gurgaon, Harvana, India - 122001	
Name and Address of Principal Employer:-	M/s. CP Wholesale India Private Limited. Parsvnath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092	
LIN:-	1995077619	
Wage Period from:-	01-Apr-22	30-Apr-22
(Monthly/Fortnightly/Weekly/Daily/Piece Rated)	Monthly	

Sl. No.	Employee Code	Name	Rate of Wage			No. of days worked	Arrears -Days	Amount of wages earned							Deduction					Net Payment	Employer Share			Receipt by Employee/Bank Transaction ID				Remarks		
			Basic	DA	Gross			Basic	Arrears_Earned_Basic	DA	Arrears_Dearness_Allowance	HRA	Arrears_House_Rent_Allowance	PL_Encasement	Total	PF	ArrPf_De d	ESIC	Suraksha Plan		Total	PF	ESIC	Total	Signature / Thumb-impression of workman	Bank Name	Transaction Number		Date of Payment	
1	2	3	5	6	7	8	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	30	31	32	33	34	35
1	INF0050879	Abhijit Kundu	15908.00	156.00	16164.00	28.00	0.00	14847.00	0.00	146.00	0.00	93.00	0.00	630.00	15716.00	1799.00	0.00	118.00	150.00	2067.00	13649.00	1949.00	511.00	2460.00	Bank Transfer	FINO Payments Bank	HSBCN22122316195	02-05-2022		
2	INF0050880	Paresh Halder	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Central Bank of India	HSBCN22122315114	02-05-2022		
3	INF0050881	Sultan Kumar	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Bank of Baroda	HSBCN22122311761	02-05-2022		
4	INF0050883	Pankaj Sarkar	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Union Bank of India	HSBCN22122332967	02-05-2022		
5	INF0050885	Manik Halder	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Kotak Mahindra Bank	HSBCN22122325190	02-05-2022		
6	INF0050887	Sujeet Halder	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	ICICI Bank Ltd	HSBCN22122319856	02-05-2022		
7	INF0050889	Jeetu Singh	19291.00	182.00	19773.00	23.50	0.00	15111.00	0.00	143.00	0.00	235.00	0.00	646.00	16135.00	1800.00	0.00	122.00	150.00	2072.00	14063.00	1950.00	529.00	2479.00	Bank Transfer	AXIS Bank	HSBCN22122334464	02-05-2022		
8	INF0050891	Sanjeev Kumar	17537.00	156.00	17698.00	30.00	0.00	17537.00	0.00	156.00	0.00	5.00	0.00	737.00	18435.00	1800.00	0.00	139.00	150.00	2089.00	16346.00	1950.00	602.00	2552.00	Bank Transfer	Canara Bank	HSBCN22122314424	02-05-2022		
9	INF0050893	Shanker Paswan	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Union Bank of India	HSBCN22122333010	02-05-2022		
10	INF0050895	Kajal Halder	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	State Bank of India	HSBCN22122329354	02-05-2022		
11	INF0050896	Gopal Biswas	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	IDFC Bank	HSBCN22122322680	02-05-2022		
12	INF0050897	Rajnish	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Bank of Baroda	HSBCN22122312019	02-05-2022		
13	INF0050898	Tarun Halder	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Kotak Mahindra Bank	HSBCN22122325251	02-05-2022		
14	INF0050899	Harbir Singh	15908.00	156.00	16164.00	30.00	2.00	15908.00	1026.00	156.00	10.00	100.00	6.00	674.00	17880.00	1800.00	125.00	135.00	150.00	2210.00	15670.00	2085.00	585.00	2670.00	Bank Transfer	Indian Bank	HSBCN22122324062	02-05-2022		
15	INF0050901	Virendra Singh	19291.00	182.00	19473.00	30.00	0.00	19291.00	0.00	182.00	0.00	0.00	0.00	811.00	20284.00	1800.00	0.00	153.00	150.00	2103.00	18181.00	1950.00	663.00	2613.00	Bank Transfer	ICICI Bank Ltd	HSBCN22122321562	02-05-2022		
16	INF0050902	Pawan Kumar	15908.00	156.00	16164.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Bank Transfer	FINO Payments Bank	ZERO SAL	ZERO SAL	
17	INF0051033	Wasim Khan	19291.00	182.00	19473.00	30.00	0.00	19291.00	0.00	182.00	0.00	0.00	0.00	811.00	20284.00	1800.00	0.00	153.00	150.00	2103.00	18181.00	1950.00	663.00	2613.00	Bank Transfer	AXIS Bank	HSBCN22122333757	02-05-2022		
18	INF0051232	Hardev Singh	19291.00	182.00	19773.00	26.00	0.00	16719.00	0.00	158.00	0.00	260.00	0.00	712.00	17849.00	1800.00	0.00	134.00	150.00	2084.00	15765.00	1950.00	581.00	2531.00	Bank Transfer	Punjab National Bank	HSBCN22122327332	02-05-2022		
19	INF0051294	Tarak Halder	17537.00	156.00	17698.00	30.00	0.00	17537.00	0.00	156.00	0.00	5.00	0.00	737.00	18435.00	1800.00	0.00	139.00	150.00	2089.00	16346.00	1950.00	602.00	2552.00	Bank Transfer	Punjab National Bank	HSBCN22122327640	02-05-2022		
20	INF0051334	Karishma Singh	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	State Bank of India	HSBCN22122328986	02-05-2022		
21	INF0052070	Ankush	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	Canara Bank	HSBCN22122314535	02-05-2022		
22	INF0052164	Bijendra	19291.00	182.00	19773.00	30.00	0.00	19291.00	0.00	182.00	0.00	300.00	0.00	824.00	20597.00	1800.00	0.00	155.00	150.00	2105.00	18492.00	1950.00	672.00	2622.00	Bank Transfer	State Bank of India	HSBCN22122330485	02-05-2022		
23	INF0054975	Laxmi Kant	15908.00	156.00	16164.00	28.00	0.00	14847.00	0.00	146.00	0.00	93.00	0.00	630.00	15716.00	1799.00	0.00	118.00	150.00	2067.00	13649.00	1949.00	511.00	2460.00	Bank Transfer	Kotak Mahindra Bank	HSBCN22122326714	02-05-2022		
24	INF0055621	Manik Karmakar	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1928.00	0.00	127.00	150.00	2205.00	14633.00	2089.00	550.00	2639.00	Bank Transfer	FINO Payments Bank	HSBCN22122316130	02-05-2022		

**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:-	M/s. CP Wholesale India Private Limited. Parsvnath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092
Name and Address of Contractor:-	ISS Facility Services India Pvt. Ltd. Plot No. 37, 2nd Floor, Sector -18, Gurgaon, Haryana, India - 122001
Name and Address of Principal Employer:-	M/s. CP Wholesale India Private Limited. Parsvnath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092
LIN:-	1995077619
Wage Period from:-	01-Apr-22      30-Apr-22
(Monthly/Fortnightly/Weekly/Daily/Piece Rated)	Monthly

Sl. No.	Employee Code	Name	Rate of Wage			No. of days worked	Arrears -Days	Amount of wages earned							Deduction					Net Payment	Employer Share			Receipt by Employee/Bank Transaction ID				Remarks	
			Basic	DA	Gross			Basic	Arrears_Earned_Basic	DA	Arrears_Dearness_Allowance	HRA	Arrears_House_Rent_Allowance	PL_Encasement	Total	PF	ArrPf_Deid	ESIC	Suraksha Plan		Total	PF	ESIC	Total	Signature / Thumb-impression of workman	Bank Name	Transaction Number		Date of Payment
1	2	3	5	6	7	8	10	12	13	13	13	13	13	13	16	17	18	18	24	25	26	27	30	31	32	33	34	35	
25	INF0055993	Sundar Singh	17537.00	156.00	17698.00	29.50	0.00	17245.00	0.00	153.00	0.00	5.00	0.00	726.00	18129.00	1800.00	0.00	136.00	150.00	2086.00	16043.00	1950.00	589.00	2539.00	Bank Transfer	State Bank of India	HSBCN22122328865	02-05-2022	
26	INF0057271	Seema Kumari	15908.00	156.00	16164.00	24.00	0.00	12726.00	0.00	125.00	0.00	80.00	0.00	539.00	13470.00	1542.00	0.00	102.00	150.00	1794.00	11676.00	1671.00	442.00	2113.00	Bank Transfer	Bank of Baroda	HSBCN22122311046	02-05-2022	
27	INF0057383	Pramod Kumar	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1800.00	0.00	127.00	150.00	2077.00	14761.00	1950.00	550.00	2500.00	Bank Transfer	The Nainital Bank Ltd	HSBCN22122327228	02-05-2022	
28	INF0059361	Sahil	15908.00	156.00	16164.00	30.00	0.00	15908.00	0.00	156.00	0.00	100.00	0.00	674.00	16838.00	1928.00	0.00	127.00	150.00	2205.00	14633.00	2089.00	550.00	2639.00	Bank Transfer	HDFC Bank Ltd	HSBCN22122316723	02-05-2022	
29	INF0066938	Ajit Pradhan	15908.00	156.00	16164.00	26.00	0.00	13787.00	0.00	135.00	0.00	87.00	0.00	582.00	14591.00	1671.00	0.00	110.00	150.00	1931.00	12660.00	1810.00	477.00	2287.00	Bank Transfer	Cheque	HOLD SAL	HOLD SAL	
Total			483134.00	4654.00	490803.00	815.00	2.00	452757.00	1026.00	4360.00	10.00	2763.00	6.00	19169.00	480091.00	50267.00	125.00	3619.00	4200.00	58211.00	421880.00	54592.00	15677.00	70269.00					



Initials Of Employer Or His Representative