

**FORM XVII**  
**(See rule 7B(1)(e)(i))**  
**Register of wages**  
**The Delhi Contract Labour (Regulation and Abolition) Rules, 1972**

Name and Address of Establishment for under which Contract is Carried on:	M/s. CP Wholesale India Private Limited 105, Park Road, Connaught Place, New Delhi - 110028
Name and Address of Contractor:	M/s. Facility Services India Pvt. Ltd. 105, Park Road, Connaught Place, New Delhi - 110028
Name and Address of Principal Employer:-	M/s. CP Wholesale India Private Limited Parvatham Plaza, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110002
LR No.:	1995077619
Wage Period from:-	31.Aug.22
(Monthly/fortnightly/Weekly/Daily/Piece Rate)	Monthly

Sl. No.	Employee Code	Name	Designation	Rate of Wage				No. of days worked	Arrears, D yrs	Amount of wages earned										Total	PF	An/P/Ed	Unif. Deducti on	ESIC	Suraksha Plan	Total	Net Payment	Receipt by Employee/ Bank Transaction ID			Remarks
				Basic	DA	HRA	Gross			Basic	Arrears, E arned, Bas ic	DA	Arrears, Dmases Allowan ce	HRA	Stat. Bas ic	Arrears, Allowan ce	PL Encas ement	15	17									18	19	20	
1	INF0050879	Abhijit Kundu	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1981	0	0	135	150	17731.00	15615	15615	Bank Transfer	FINO Payments Bank	20078075916	01.08.2022			
2	INF0050880	Paresh Haldar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Central Bank of India	3149181078	01.08.2022			
3	INF0050881	Surbhan Kumar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Bank of Baroda	31798100001084	01.08.2022			
4	INF0050883	Pankaj Sarkar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Union Bank of India	677701230000551	01.08.2022			
5	INF0050885	Manik Haldar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Kotak Mahindra Bank	6855604090	01.08.2022			
6	INF0050887	Supert Haldar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	ICICI Bank Ltd	654701314674	01.08.2022			
7	INF0050889	Jeetu Singh	Supervisor	19473	546	0	20019.00	31	0	19473	0	546	0	0	1668	21687.00	1800	0	0	163	150	21537.00	19574	19574	Bank Transfer	Kotak Mahindra Bank	5912034716	01.08.2022			
8	INF0050893	Shankar Paswan	Houseman	16064	442	0	16064.00	31	2	16064	1036	442	29	0	1464	16635.00	1800	128	0	143	150	18883.00	16814	16814	Bank Transfer	Union Bank of India	684902010001464	01.08.2022			
9	INF0050895	Kajal Haldar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	State Bank of India	35642596503	01.08.2022			
10	INF0050896	Gopal Biswas	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	IDFC Bank	10012419773	01.08.2022			
11	INF0050898	Tarun Haldar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Kotak Mahindra Bank	8113627343	01.08.2022			
12	INF0050901	Vivendra Singh	Multi skilled tec	19473	546	0	20019.00	31	0	19473	0	546	0	0	1668	21687.00	1800	0	0	163	150	21537.00	19574	19574	Bank Transfer	ICICI Bank Ltd	157701508476	01.08.2022			
13	INF0051033	Wasim Khan	Multi skilled tec	19473	546	0	20019.00	31	0	19473	0	546	0	0	1668	21687.00	1800	0	0	163	150	21537.00	19574	19574	Bank Transfer	AXIS Bank	910010002542121	01.08.2022			
14	INF0051232	Harelin Singh	Technician AC	19473	546	0	20019.00	31	0	19473	0	546	0	0	1668	21687.00	1800	0	0	163	150	21537.00	19574	19574	Bank Transfer	Punjab National Bank	4498601600008005	01.08.2022			
15	INF0051294	Tarak Haldar	Senior Housem	19473	546	0	20019.00	31	0	19473	1780	546	52	0	1820	21677.00	1800	0	0	178	150	21827.00	21543	21543	Bank Transfer	Punjab National Bank	412700100567982	01.08.2022			
16	INF0051334	Karishma Singh	Chambermaid	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	State Bank of India	3672468476	01.08.2022			
17	INF0052070	Ankush	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Canara Bank	196408074295	01.08.2022			
18	INF0055623	Manik Karmakar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1981	0	0	135	150	17731.00	15615	15615	Bank Transfer	FINO Payments Bank	20145224005	01.08.2022			
19	INF0055993	Sunder Singh	Pantry boy	17693	494	0	18187.00	31	0	17693	0	494	0	0	1515	19702.00	1800	0	0	148	150	19852.00	17604	17604	Bank Transfer	State Bank of India	67175779555	01.08.2022			
20	INF0057273	Seema Kumari	Chambermaid	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1800	0	0	135	150	17731.00	15796	15796	Bank Transfer	Bank of Baroda	13310100026442	01.08.2022			
21	INF0060938	Ajit Pradhan	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1981	0	0	135	150	17731.00	15615	15615	Bank Transfer	FINO Payments Bank	20164742733	01.08.2022			
22	INF0060947	Tarun Biswas	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1981	0	0	135	150	17731.00	15615	15615	Bank Transfer	FINO Payments Bank	20144713746	01.08.2022			
23	INF0068492	Avirash Kumar	Houseman	15908	156	100	16164.00	31	0	15908	0	156	0	100	0	16644.00	1928	0	25	122	150	16814.00	13939	13939	Bank Transfer	Punjab National Bank	50762281004034	01.08.2022			
24	INF0069908	Rajkumar	Houseman	16064	442	100	16606.00	31	0	16064	312	442	572	100	1449	18939.00	1981	100	0	143	150	19190.00	16559	16559	Bank Transfer	Kotak Mahindra Bank	6112443025	01.08.2022			
25	INF0071273	Abhijeet Haldar	Houseman	16064	442	0	16064.00	30	0	15566	0	428	0	0	1331	17095.00	1800	0	0	130	150	17185.00	15225	15225	Bank Transfer	Punjab National Bank	4464001700137743	01.08.2022			
26	INF0071927	Pranjanee Haldar	Houseman	16064	442	0	16064.00	31	0	16064	0	442	0	0	1375	17881.00	1981	0	0	135	150	17731.00	15615	15615	Bank Transfer	Vys Bank Ltd	0607910000022171	01.08.2022			
27	INF0071931	Shiva Biswas	Houseman	16064	442	0	16064.00	29	0	15028	0	413	0	0	1286	16272.00	1800	0	0	126	150	16527.00	14651	14651	Bank Transfer	Indian Overseer Bank	172401000059368	01.08.2022			
28	INF0073504	Yashpal	Team leader	17693	494	5	18192.00	31	0	17693	84	494	185	5	1538	20001.00	1800	33	0	151	150	19851.00	17867	17867	Bank Transfer	Union Bank of India	305712010001173	01.08.2022			



Initials of Employer Or His Representative