

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:-	SSS 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
LN:-	1995077619
Wage Period from:-	01-Sep-22 to 31-09-2022
(Monthly/Fortnightly/Weekly/Daily/Piece Rates)	Monthly

Sl. No.	Employee Code	Name	Designation	Rate of Wage				No. of days worked	Arrears_Days	Amount of wages earned					Deduction							Net Payment	Receipt by Employee/Bank Transaction ID				Remarks				
				Basic	DA	HRA	Gross			Basic	Arrears_Earned_Basic	DA	Arrears_Dearness_Allowance	HRA	Stat_Bonus	Apple_Award	PL_Encashment	Total	PF	ArPF_Ded	Lwf_Ded		Uniform_Deduction	ESIC	Suraksha Plan	Total		Signature / Thumb Impression of workman	Bank Name	Account NO	Date of Payment
1	INF0029592	Sunil Singh	House Keeping	16064	442	50	16556.00	10	0	5355	599	147	1098	17	600	0	0	7816.00	660	203	0	0	59	150	1072.00	6744.00	Bank Transfer	HDFC Bank Ltd	50100376335328	01-10-22	
2	INF0050879	Abhijit Kundu	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1981	0	0	0	135	150	2266.00	15615.00	Bank Transfer	FINO Payments Bank	20078075916	01-10-22	
3	INF0050880	Paresh Halder	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Central Bank of India	3149187078	01-10-22	
4	INF0050881	Sultan Kumar	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Bank of Baroda	31798100001084	01-10-22	
5	INF0050883	Pankaj Sarkar	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	400	0	18281.00	1800	0	0	0	138	150	2088.00	16193.00	Bank Transfer	Union Bank of India	677702130000551	01-10-22	
6	INF0050885	Manik Halder	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Kotak Mahindra Bank	6845604090	01-10-22	
7	INF0050887	Sujeet Halder	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-10-22	
8	INF0050889	Jeetu Singh	Supervisor	19473	546	0	20019.00	30	0	19473	0	546	0	0	1668	0	0	21687.00	1800	0	0	0	163	150	2113.00	19574.00	Bank Transfer	Kotak Mahindra Bank	5912034716	01-10-22	
9	INF0050893	Shanker Paswan	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Union Bank of India	684902010001464	01-10-22	
10	INF0050895	Kajal Halder	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	State Bank of India	35642596503	01-10-22	
11	INF0050896	Gopal Biswas	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	IDFC Bank	10012619773	01-10-22	
12	INF0050898	Tarun Halder	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Kotak Mahindra Bank	8113627343	01-10-22	
13	INF0050899	Harbir Singh	Houseman	16064	442	100	16606.00	30	0	16064	702	442	1287	100	1541	0	0	20136.00	1800	27	0	0	152	150	2129.00	18007.00	Bank Transfer	Indian Bank	832200935	01-10-22	
14	INF0050901	Virendra Singh	ulti Skill Technici	19473	546	0	20019.00	30	0	19473	0	546	0	0	1668	0	0	21687.00	1800	0	0	0	163	150	2113.00	19574.00	Bank Transfer	ICICI Bank Ltd	157701508476	01-10-22	
15	INF0051033	Wasim Khan	ulti Skill Technici	19473	546	0	20019.00	30	0	19473	0	546	0	0	1668	0	0	21687.00	1800	0	0	0	163	150	2113.00	19574.00	Bank Transfer	AXIS Bank	910010002942121	01-10-22	
16	INF0051232	Hardev Singh	Technician	19473	546	0	20019.00	30	0	19473	0	546	0	0	1668	800	0	22487.00	1800	0	0	0	169	150	2119.00	20368.00	Bank Transfer	Punjab National Bank	4898001500008005	01-10-22	
17	INF0051294	Tarak Halder	Senior Houseman	19473	546	0	20019.00	30	0	19473	0	546	0	0	1668	400	0	22087.00	1800	0	0	0	166	150	2116.00	19971.00	Bank Transfer	Punjab National Bank	412700100567982	01-10-22	
18	INF0051334	Karishma Singh	Chambermaid	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	400	0	18281.00	1800	0	0	0	138	150	2088.00	16193.00	Bank Transfer	State Bank of India	36724683476	01-10-22	
19	INF0052070	Ankush	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Canara Bank	1956108074295	01-10-22	
20	INF0052164	Bijendra	Supervisor	19473	546	0	20019.00	24	0	15578	0	437	0	0	1334	800	0	18149.00	1800	0	0	0	137	150	2087.00	16062.00	Bank Transfer	State Bank of India	40893651526	01-10-22	
21	INF0054975	Laxmi Kant	Houseman	16064	442	0	16506.00	3	0	1606	0	44	0	0	137	0	0	1787.00	198	0	0	0	14	150	362.00	1425.00	Bank Transfer	Kotak Mahindra Bank	7611965292	01-10-22	
22	INF0055621	Manik Karmakar	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1981	0	0	0	135	150	2266.00	15615.00	Bank Transfer	FINO Payments Bank	20145224905	01-10-22	
23	INF0055993	Sundar Singh	Pantry Boy	17693	494	0	18187.00	30	0	17693	0	494	0	0	1515	400	0	20102.00	1800	0	0	0	151	150	2101.00	18001.00	Bank Transfer	State Bank of India	67175779555	01-10-22	
24	INF0057271	Seema Kumari	Chambermaid	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Bank of Baroda	13310100026442	01-10-22	
25	INF0066938	Ajit Pradhan	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1981	0	0	0	135	150	2266.00	15615.00	Bank Transfer	FINO Payments Bank	20164742733	01-10-22	
26	INF0068047	Tarun Biswas	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1981	0	0	0	135	150	2266.00	15615.00	Bank Transfer	FINO Payments Bank	20144713746	01-10-22	
27	INF0068492	Avinash Kumar	Houseman	15908	156	100	16164.00	30	0	15908	0	156	0	100	0	0	16164.00	1928	0	25	0	122	150	2225.00	13939.00	Bank Transfer	Punjab National Bank	50762281004034	01-10-22		
28	INF0069908	Rajkumar	Houseman	16064	442	100	16606.00	30	0	16064	0	442	0	100	1375	0	0	17981.00	1981	0	0	0	135	150	2266.00	15715.00	Bank Transfer	Kotak Mahindra Bank	6112443025	01-10-22	
29	INF0071273	Abhijeet Halder	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Punjab National Bank	4660001700037743	01-10-22	
30	INF0071927	Prasanjeet Halder	Houseman	16064	442	0	16506.00	29	0	15529	0	427	0	0	1329	0	0	17285.00	1915	0	0	0	130	150	2195.00	15090.00	Bank Transfer	Yes Bank Ltd	060791900002271	01-10-22	
31	INF0071931	Shiva Biswas	Houseman	16064	442	0	16506.00	30	0	16064	0	442	0	0	1375	0	0	17881.00	1800	0	0	0	135	150	2085.00	15796.00	Bank Transfer	Indian Overseas Bank	172401000059368	01-10-22	
32	INF0073504	Yashpal	Team Leader	17693	494	5	18192.00	30	0	17693	0	494	0	5	1515	0	0	19707.00	1800	0	0	0	148	150	2098.00	17609.00	Bank Transfer	Union Bank of India	305712010001173	01-10-22	



Initials Of Employer Or His Representative