

FORM XVII
[See rule 28(1)(ii)]
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. Parsunath 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. 12, 2nd Elys. Sector -18, Gurgaon, Haryana, India - 120001
Name and Address of Principal Employer:-	M/s. CP Wholesale India Private Limited. Parsunath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092
LN:-	1995077619
Wage Period from:-	01-Nov-22 to 30-Nov-22
(Monthly/Fortnightly/Weekly/Daily/Piece Rates)	Monthly

Sl. No.	Employee Code	Name	Designation	Rate of Wage			Gross	No. of days worked	Arrears, Days	Amount of wages earned										Deduction					Net Payment	Receipt by Employee/Bank Transaction ID				Remarks													
				Basic	DA	HRA				Basic	Arrears, Basic	DA	Arrears, Allowance	HRA	Arrears, House Renta Allowance	Washing Allowance	Stat. Bonus	Statutory Bonus, H S, Arrears	NHF, BASI, C	NHF, DA	NHF, HRA	NHF, STB ONUS/HO WITH/LY	Apple Award	PL Encasement		Total	PF	ArPr De d	Lwf, Ded		Uniform Deducti on	ESIC	Suraksha Plan	Total	Signature / Thumb- Impression of workman	Bank Name	Account NO	Date of Payment					
1	IN0029592	Sunil Singh	House Keeping	16506	286	50	16842.00	19	0	10454	442	181	-156	32	0	0	910	0	0	0	0	0	0	0	0	0	0	0	0	1863.00	1276	34	0	0	89	150	1549.00	10314.00	Bank Transfer	HDFC Bank Ltd	50100376335328	01-12-22	35
2	IN0050879	Abhijit Kundu	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	2079	34	0	0	144	150	2407.00	16670.00	Bank Transfer	FINO Payments Bank	20078075916	01-12-22		
3	IN0050880	Paresh Haldar	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	Central Bank of India	3149187078	01-12-22		
4	IN0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	Bank of Baroda	31798100001084	01-12-22		
5	IN0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	30	0	16506	371	286	-131	0	0	0	1419	0	0	0	0	0	0	0	0	0	0	0	18451.00	1800	29	0	0	139	150	2118.00	16333.00	Bank Transfer	Union Bank of India	67770210000551	01-12-22		
6	IN0050885	Manik Halder	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	Kotak Mahindra Bank	6845604090	01-12-22		
7	IN0050887	Sujeet Halder	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-12-22		
8	IN0050889	Jeetu Singh	Supervisor	20019	338	0	20357.00	30	0	20019	546	338	-208	0	0	0	1778	0	628	18	0	0	0	0	0	0	0	0	23119.00	1800	0	0	0	174	150	2124.00	20995.00	Bank Transfer	Kotak Mahindra Bank	5912034716	01-12-22		
9	IN0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	Union Bank of India	684902010001464	01-12-22		
10	IN0050895	Kajal Haldar	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	State Bank of India	3564259503	01-12-22		
11	IN0050896	Gopal Biswas	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1423	0	0	0	0	0	0	0	0	0	0	0	18501.00	1800	0	0	0	139	150	2089.00	16412.00	Bank Transfer	IDFC Bank	10012619773	01-12-22		
12	IN0050898	Tarun Haldar	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	Kotak Mahindra Bank	8113627343	01-12-22		
13	IN0050899	Harbir Singh	Houseman	16506	286	100	16892.00	30	0	16506	442	286	-156	100	0	0	1423	0	0	0	0	0	0	0	0	0	0	0	18601.00	1800	0	0	0	140	150	2060.00	16511.00	Bank Transfer	Indian Bank	832200935	01-12-22		
14	IN0050901	Vivendra Singh	ulti Skill Technici	20019	338	0	20357.00	30	0	20019	546	338	-208	0	0	0	1778	0	628	18	0	0	0	0	0	0	0	0	23119.00	1800	0	0	0	174	150	2124.00	20995.00	Bank Transfer	ICICI Bank Ltd	15770108476	01-12-22		
15	IN0051033	Wasim Khan	ulti Skill Technici	20019	338	0	20357.00	30	0	20019	546	338	-208	0	0	0	1778	0	628	18	0	0	0	0	0	0	0	0	23119.00	1800	0	0	0	174	150	2124.00	20995.00	Bank Transfer	AXIS Bank	910010002942123	01-12-22		
16	IN0051232	Hardev Singh	Technician	20019	338	0	20357.00	30	0	20019	528	338	-201	0	0	0	1723	0	0	0	0	0	0	0	0	0	0	0	22407.00	1800	0	0	0	169	150	2118.00	20288.00	Bank Transfer	Punjab National Bank	489801500008005	01-12-22		
17	IN0051294	Tarak Haldar	Senior Housema	19473	546	0	20019.00	30	0	19473	0	546	0	0	0	0	1721	0	628	18	0	0	0	0	0	0	0	0	22386.00	1800	0	0	0	168	150	2118.00	20268.00	Bank Transfer	Punjab National Bank	4127000100057982	01-12-22		
18	IN0051334	Karishma Singh	Chambermaid	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	1800	0	0	0	144	150	2094.00	16983.00	Bank Transfer	State Bank of India	36724683476	01-12-22		
19	IN0052070	Ankush	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1423	0	0	0	0	0	0	0	0	0	0	0	18501.00	1800	0	0	0	139	150	2089.00	16412.00	Bank Transfer	Canara Bank	1956108074295	01-12-22		
20	IN0055621	Manik Karmakar	Houseman	16506	286	0	16792.00	25	0	13755	442	238	-156	0	0	0	1234	0	518	14	0	0	0	0	0	0	0	0	16046.00	1743	34	0	0	121	150	2048.00	13997.00	Bank Transfer	FINO Payments Bank	20145224905	01-12-22		
21	IN0055993	Sundar Singh	Partry Boy	17693	494	0	18187.00	30	0	17693	0	494	0	0	0	0	1515	0	0	0	0	0	0	0	0	0	0	0	19702.00	1800	0	0	0	148	150	2098.00	17604.00	Bank Transfer	State Bank of India	67175779555	01-12-22		
22	IN0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	23	0	12655	442	219	-156	0	0	0	1141	0	518	14	0	0	0	0	0	0	0	0	14833.00	1609	0	0	0	112	150	1871.00	12962.00	Bank Transfer	Bank of Baroda	13331010026442	01-12-22		
23	IN0066938	Ajit Pradhan	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	2079	34	0	0	144	150	2407.00	16670.00	Bank Transfer	FINO Payments Bank	20164742733	01-12-22		
24	IN0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	2079	34	0	0	144	150	2407.00	16670.00	Bank Transfer	FINO Payments Bank	20144713746	01-12-22		
25	IN0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	30	0	16506	442	286	-156	100	0	0	1467	0	518	14	3	0	0	0	0	0	0	0	19180.00	2079	34	0	0	144	150	2407.00	16773.00	Bank Transfer	Punjab National Bank	50762281004034	01-12-22		
26	IN0069908	Rajkumar	Houseman	16506	286	100	16892.00	30	0	16506	442	286	-156	100	0	0	1467	0	518	14	3	0	0	0	0	0	0	0	19180.00	2079	34	0	0	144	150	2407.00	16773.00	Bank Transfer	Kotak Mahindra Bank	6112443025	01-12-22		
27	IN0071273	Abhijeet Haldar	Houseman	16506	286	0	16792.00	26	0	14305	442	248	-156	0	0	0	1280	0	518	14	0	0	0	0	0	0	0	0	16651.00	1800	0	0	0	125	150	2075.00	14576.00	Bank Transfer	Punjab National Bank	4660001700037743	01-12-22		
28	IN0071927	Prasanjeet Halder	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1467	0	518	14	0	0	0	0	0	0	0	0	19077.00	2079	34	0	0	144	150	2407.00	16670.00	Bank Transfer	Yes Bank Ltd	060791900002271	01-12-22		
29	IN0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	30	0	16506	442	286	-156	0	0	0	1423	0	0	0	0	0	0	0	0	0	0	0	18501.00	1800	0	0	0	139	150	2089.00	16412.00	Bank Transfer	Indian Overseas Bank	172401000059368	01-12-22		
30	IN0073504	Yashpal	Team Leader	17693																																							