

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

Name and Address of Establishment or under which Contract is Carried on:		M/s. CP Wholesale India Private Limited. Ramanath 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. Reg. No. 17, 2nd Floor, Sector - 18, Gurgaon, Haryana, India - 122001																																		
Name and Address of Principal Employer:-		M/s. CP Wholesale India Private Limited. Ramanath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092																																		
LIN:-		1995077619																																		
Wage Period from:-		01-Dec-22																																		
(Monthly/Fortnightly/Weekly/Daily/Piece Rates)		Monthly																																		
Sl. No.	Employee Code	Name	Designation	Rate of Wage				No. of days worked	Arrears_D ays	Amount of wages earned											Deduction						Receipt by Employee/Bank Transaction ID				Remarks					
				Basic	DA	HRA	Gross			Basic	Arrears_E sted_Basic	DA	Arrears_D earnes. Allowanc e	HRA	Arrears_H ouse_Ren ts_Allowanc e	Washing Allowance	Stat_Bon us	Statutory _Bonus_H S_Arrears	NHF_BASI C	NHF_DA	NHF_HRA	NHF_STB ONUSMO NTHLY	Appre_Aw ard	PL_Enca sment	Total	PF	ArPr d	Lwf_Ded uct	Uniform Deducti on	ESIC		Suraksha Plan	Total	Net Payment	Signature / Thumb- impression of workman 31	Bank Name
1	INF0050879	Abhijeet Kundu	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0.75	0	137	150	2302.75	15888.25	Bank Transfer	FINO Payments Bank	20078075916	02-01-23	35
2	INF0050880	Paresh Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Central Bank of India	3149187078	02-01-23	
3	INF0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Bank of Baroda	31798100001084	02-01-23	
4	INF0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Union Bank of India	677702130000551	02-01-23	
5	INF0050885	Manik Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Kotak Mahindra Bank	6845604090	02-01-23	
6	INF0050887	Sujeet Haldar	Houseman	16506	286	0	16792.00	22	0	11714	0	203	0	0	0	0	993	0	0	0	0	0	12910.00	1430	0	0.75	0	97	150	1677.75	11232.25	Bank Transfer	ICICI Bank Ltd	054701514674	02-01-23	
7	INF0050889	Jeetu Singh	Supervisor	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	0	1696	0	0	0	0	0	20053.00	1800	0	0.75	0	166	150	2116.75	19936.25	Bank Transfer	Kotak Mahindra Bank	5912034716	02-01-23	
8	INF0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Union Bank of India	684902010001464	02-01-23	
9	INF0050895	Kajal Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	State Bank of India	35642596503	02-01-23	
10	INF0050896	Gopal Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	IDFC Bank	10012619773	02-01-23	
11	INF0050898	Tarun Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Kotak Mahindra Bank	8113627343	02-01-23	
12	INF0050901	Virendra Singh	Hti skilled technic	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	0	1696	0	0	0	0	0	20053.00	1800	0	0.75	0	166	150	2116.75	19936.25	Bank Transfer	ICICI Bank Ltd	1577015108476	02-01-23	
13	INF0051033	Wasim Khan	Hti skilled technic	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	0	1696	0	0	0	0	0	20053.00	1800	0	0.75	0	166	150	2116.75	19936.25	Bank Transfer	AXIS Bank	910010002942121	02-01-23	
14	INF0051232	Hardev Singh	Technician AC	20019	338	0	20357.00	29	0	18727	0	316	0	0	0	0	1586	0	0	0	0	0	20629.00	1800	0	0.75	0	155	150	2105.75	18523.25	Bank Transfer	Punjab National Bank	4898001500008005	02-01-23	
15	INF0051294	Tarak Haldar	Senior housemar	19473	546	0	20019.00	31	0	19473	0	546	0	0	0	0	1668	0	0	0	0	0	21687.00	1800	0	0.75	0	163	150	2113.75	19573.25	Bank Transfer	Punjab National Bank	4127001000567982	02-01-23	
16	INF0052070	Ankush	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Canara Bank	1956108074295	02-01-23	
17	INF0055621	Manik Karmakar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0.75	0	137	150	2302.75	15888.25	Bank Transfer	FINO Payments Bank	20145214905	02-01-23	
18	INF0055993	Sundar Singh	Prantry boy	18187	312	0	18499.00	31	0	18187	845	312	-312	0	0	0	1585	0	0	0	0	0	20617.00	1800	26	0.75	0	155	150	2131.75	18485.25	Bank Transfer	State Bank of India	6715779555	02-01-23	
19	INF0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Bank of Baroda	13310100204442	02-01-23	
20	INF0066938	Ajit Pradhan	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0.75	0	137	150	2302.75	15888.25	Bank Transfer	FINO Payments Bank	20164742733	02-01-23	
21	INF0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0.75	0	137	150	2302.75	15888.25	Bank Transfer	FINO Payments Bank	20144713746	02-01-23	
22	INF0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	31	0	16506	0	286	0	100	0	0	1399	0	0	0	0	0	18291.00	2015	0	0.75	0	138	150	2303.75	15987.25	Bank Transfer	Punjab National Bank	50762281004034	02-01-23	
23	INF0069908	Rajkumar	Houseman	16506	286	100	16892.00	31	0	16506	0	286	0	100	0	0	1399	0	0	0	0	0	18291.00	2015	0	0.75	0	138	150	2303.75	15987.25	Bank Transfer	Kotak Mahindra Bank	6112443025	02-01-23	
24	INF0071273	Abhijeet Haldar	Houseman	16506	286	0	16792.00	29	0	15441	0	268	0	0	0	0	1309	0	0	0	0	0	17018.00	1800	0	0.75	0	128	150	2078.75	14939.25	Bank Transfer	Punjab National Bank	4660001700037743	02-01-23	
25	INF0071927	Prasangeet Halder	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0.75	0	137	150	2302.75	15888.25	Bank Transfer	Yes Bank Ltd	0607091000002271	02-01-23	
26	INF0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0.75	0	137	150	2087.75	16103.25	Bank Transfer	Indian Overseas Bank	172401000059368	02-01-23	
27	INF0073504	Yashpal	Team leader	18187	312	5	18504.00	31	0	18187	988	312	-364	5	0	0	1593	0	0	0	0	0	20721.00	1800	0	0.75	0	156	150	2105.75	18614.25	Bank Transfer	Union Bank of India	305712010001173	02-01-23	
28	INF0080870	Santosh	Chambermaid	16506	286	0	16792.00	30	0	15974	280	277	-99	0	0	0	1369	0	0	0	0	0	17061.00	1800	22	0.75	600	134	150	2706.75	15094.25	Bank Transfer	ICICI Bank Ltd	034301539270	02-01-23	
				482549	8528	205	491282	854	0	474868	2113	8396	-775	205	0	0	40373	0	0	0	0	0	525180	51535	48	21	600	3954	4200	60358	464822	0				



Initials Of Employer Or His Representative