

**FORM XVII
(See rule 28(1)(j))
Register of wages
The Delhi Contract Labour (Regulation and Abolition) Rules, 1972**

Name and Address of Establishment to/ under which Contract is Carried on:	M/s. CP Wholesale India Private Limited. Parasnath 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. 17, 2nd Floor, Sector 18, Gurgaon, Haryana, India - 122001
Name and Address of Principal Employer:-	M/s. CP Wholesale India Private Limited. Parasnath Mall, Lower and Upper Ground Floor, Metro Station, Akshardham, Pandav Nagar, New Delhi - 110092
LN:-	1995077619
Wage Period from:-	01-Jan-23 to 31-Jan-23
(Monthly/Fortnightly/Weekly/Daily/Peace Rates)	Monthly

Sl. No.	Employee Code	Name	Designation	Rate of Wage				No. of days worked	Arrears_D ays	Amount of wages earned												Deduction					Net Payment	Receipt by Employee/Bank Transaction ID				Remarks			
				Basic	DA	HRA	Gross			Basic	Arrears_Est. resd. 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_Encas ement	Total	PF		ArPrP d	Lwf_Ded uct	Uniform Deducti on	ESIC		Suraksha Plan	Total	Signature / Thumb- impression of workman
1	INF0050879	Abhijit Kundu	Houseman	16506	286	0	16792.00	27	0	14376	0	249	0	0	0	1218	0	0	0	0	0	15843.00	1755	0	0	0	119	150	2024.00	13819.00	Bank Transfer	FINO Payments Bank	20078075916	01-02-23	35
2	INF0050880	Paresh Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Central Bank of India	3149187078	01-02-23	
3	INF0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	31798100001084	01-02-23	
4	INF0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Union Bank of India	677702130000551	01-02-23	
5	INF0050887	Sujeet Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-02-23	
6	INF0050889	Jeetu Singh	Supervisor	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	0	0	0	0	0	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	Kotak Mahindra Bank	5912034716	01-02-23	
7	INF0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Union Bank of India	684902010001464	01-02-23	
8	INF0050896	Gopal Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	IDFC Bank	10012619773	01-02-23	
9	INF0050898	Tarun Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Kotak Mahindra Bank	8113627343	01-02-23	
10	INF0050901	Virendra Singh	ulti Skill Technici	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	0	0	0	0	0	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	ICICI Bank Ltd	157701508476	01-02-23	
11	INF0051033	Wasim Khan	ulti Skill Technici	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	0	0	0	0	0	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	AXIS Bank	910010002942121	01-02-23	
12	INF0051232	Hardev Singh	Technician	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	0	0	0	0	0	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	Punjab National Bank	4898001500008005	01-02-23	
13	INF0051294	Tarak Haldar	Senior Houseman	19473	546	0	20019.00	31	0	19473	0	546	0	0	0	1668	0	0	0	0	0	21687.00	1800	0	0	0	163	150	2118.00	19574.00	Bank Transfer	Punjab National Bank	41270001000567982	01-02-23	
14	INF0052070	Ankush	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Canara Bank	1956108074295	01-02-23	
15	INF0055621	Manik Karmakar	Houseman	16506	286	0	16792.00	9	0	4792	0	83	0	0	0	406	0	0	0	0	0	5281.00	585	0	0	0	40	150	775.00	4506.00	Bank Transfer	FINO Payments Bank	20145224905	01-02-23	
16	INF0055993	Sundar Singh	Pantry Boy	18187	312	0	18499.00	31	0	18187	0	312	0	0	0	1541	0	0	0	0	0	20945.00	1800	0	0	0	151	150	2101.00	17939.00	Bank Transfer	State Bank of India	67115799555	01-02-23	
17	INF0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	1331010028442	01-02-23	
18	INF0066938	Ajit Pradhan	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0	0	137	150	2302.00	15889.00	Bank Transfer	FINO Payments Bank	20164742733	01-02-23	
19	INF0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0	0	137	150	2302.00	15889.00	Bank Transfer	FINO Payments Bank	20144713746	01-02-23	
20	INF0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	31	0	16506	0	286	0	100	0	1399	0	0	0	0	0	18291.00	2015	0	0	0	138	150	2302.00	15988.00	Bank Transfer	Punjab National Bank	50762281004034	01-02-23	
21	INF0069908	Rajkumar	Houseman	16506	286	100	16892.00	31	0	16506	0	286	0	100	0	1399	0	0	0	0	0	18291.00	2015	0	0	0	138	150	2302.00	15988.00	Bank Transfer	Kotak Mahindra Bank	6112443025	01-02-23	
22	INF0071273	Abhijeet Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Punjab National Bank	4660001700037743	01-02-23	
23	INF0071927	Prasanjeeet Halder	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	2015	0	0	0	137	150	2302.00	15889.00	Bank Transfer	Yes Bank Ltd	060791900002721	01-02-23	
24	INF0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Indian Overseas Bank	172401000059368	01-02-23	
25	INF0073504	Yashpal	Team Leader	18187	312	5	18504.00	31	0	18187	0	312	0	5	0	1541	0	0	0	0	0	20945.00	1800	0	0	0	151	150	2101.00	17944.00	Bank Transfer	Union Bank of India	305712010001173	01-02-23	
26	INF0080870	Santosh	Chambermaid	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	ICICI Bank Ltd	034301539270	01-02-23	
27	INF0083665	Balram Haldar	Houseman	16506	286	0	16792.00	16	0	8519	0	148	0	0	0	722	0	0	0	0	0	9389.00	1040	0	0	600	71	150	1861.00	7528.00	Bank Transfer	Kotak Mahindra Bank	034301534193	01-02-23	
28	INF0084021	Bapan Rajbanshi	Houseman	16506	286	0	16792.00	19	0	10117	0	175	0	0	0	857	0	0	0	0	0	11149.00	1235	0	0	600	84	150	2069.00	9080.00	Bank Transfer	Yes Bank Ltd	075791900012228	01-02-23	
				482549	8528	205	491282	815	0	454329	0	8039	0	205	0	38520	0	0	0	0	0	501093	48890	0	0	1200	3774	4200	58064	443029	0				



Initials Of Employer Or His Representative