

**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, Bandau Nagar, New Delhi - 110092
Name and Address of Contractor:-	ISS Facility Services India Pvt. Ltd. Plot No. 32, 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
LIN:-	1995077619
Wage Period from:-	01-Mar-23 to 31-Mar-23
(Monthly/Fortnightly/Weekly/Daily/Piece Rated)	Monthly

Sl. No.	Employee Code	Name	Designation	Rate of Wage						Amount of wages earned										Deduction				Net Payment	Receipt by Employee/Bank Transaction ID				Remarks					
				Basic	DA	HRA	Gross	No. of days worked	Arrears_Da ys	Basic	Arrears_Ea rned_Basic	DA	Arrears_D earness_A llowance	HRA	Arrears_H ouse_Rent _Allowanc e	Washing_ Allowance	Stat_Bonu s	Total	PF	ESIC	Suraksha Plan	Total	Signature / Thumb impression of workman		Bank Name	Account NO	Date of Payment							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
1	INF0050880	Pareesh Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Central Bank of India	3149187078	01-04-23								
2	INF0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	31798100001084	01-04-23								
3	INF0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	3	0	1597	0	28	0	0	0	135	1760.00	195	14	150	359.00	1401.00	Bank Transfer	Union Bank of India	677702130000551	01-04-23								
4	INF0050887	Sujeet Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-04-23								
5	INF0050889	Jeetu Singh	Supervisor	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	22053.00	1800	166	150	2116.00	19937.00	Bank Transfer	Kotak Mahindra Bank	5912034716	01-04-23								
6	INF0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Union Bank of India	684902010001464	01-04-23								
7	INF0050896	Gopal Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	IDFC Bank	10012619773	01-04-23								
8	INF0050898	Tarun Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Kotak Mahindra Bank	8113627343	01-04-23								
9	INF0050901	Virendra Singh	ulti Skill Technici	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	22053.00	1800	166	150	2116.00	19937.00	Bank Transfer	ICICI Bank Ltd	157701508476	01-04-23								
10	INF0051033	Wasim Khan	ulti Skill Technici	20019	338	0	20357.00	31	0	20019	0	338	0	0	0	1696	22053.00	1800	166	150	2116.00	19937.00	Bank Transfer	AXIS Bank	910010002942121	01-04-23								
11	INF0051232	Hardev Singh	Technician	20019	338	0	20357.00	25	0	16144	0	273	0	0	0	1368	17785.00	1800	134	150	2084.00	15701.00	Bank Transfer	Punjab National Bank	4898001500008005	01-04-23								
12	INF0051294	Tarak Haldar	Supervisor	19473	546	0	20019.00	24	0	15076	0	423	0	0	0	1291	16790.00	1800	126	150	2076.00	14714.00	Bank Transfer	Punjab National Bank	4127000100567982	01-04-23								
13	INF0052070	Ankush	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Canara Bank	1956108074295	01-04-23								
14	INF0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	13310100026442	01-04-23								
15	INF0066938	Ajit Pradhan	Houseman	16506	286	0	16792.00	8	0	4260	0	74	0	0	0	361	4655.00	520	36	150	706.00	3989.00	Bank Transfer	FINO Payments Bank	20164742733	01-04-23								
16	INF0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	2015	137	150	2302.00	15889.00	Bank Transfer	FINO Payments Bank	20144713746	01-04-23								
17	INF0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	31	0	16506	0	286	0	100	0	1399	18291.00	2015	138	150	2303.00	15988.00	Bank Transfer	Punjab National Bank	50762281004034	01-04-23								
18	INF0069908	Rajkumar	Houseman	16506	286	100	16892.00	31	0	16506	0	286	0	100	0	1399	18291.00	2015	138	150	2303.00	15988.00	Bank Transfer	Kotak Mahindra Bank	6112443025	01-04-23								
19	INF0071273	Abhijeet Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Punjab National Bank	4660001700037743	01-04-23								
20	INF0071927	Prasanjeet Halder	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	2015	137	150	2302.00	15889.00	Bank Transfer	Yes Bank Ltd	060791900002271	01-04-23								
21	INF0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Indian Overseas Bank	172401000059368	01-04-23								
22	INF0073504	Yashpal	Team Leader	18187	312	5	18504.00	31	0	18187	0	312	0	5	0	1541	20045.00	1800	151	150	2101.00	17944.00	Bank Transfer	Union Bank of India	305712010001173	01-04-23								
23	INF0080870	Santosh	Chambermaid	16506	286	0	16792.00	23	0	12246	0	212	0	0	0	1038	13496.00	1495	102	150	1747.00	11749.00	Bank Transfer	ICICI Bank Ltd	034301539270	01-04-23								
24	INF0083665	Balram Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Kotak Mahindra Bank	3345534193	01-04-23								
25	INF0084021	Bapan Rajbanshi	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2087.00	16104.00	Bank Transfer	Yes Bank Ltd	075791900012228	01-04-23								
26	INF0086384	Shivpoojan	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	1399	18191.00	1800	137	150	2687.00	15504.00	Bank Transfer	Bank of Baroda	23860100011394	01-04-23								
27	INF0086914	Narayan	Pantry Boy	18187	312	0	18499.00	19	0	11147	0	191	0	0	0	944	12282.00	1361	93	150	2204.00	10078.00	Bank Transfer	ICICI Bank Ltd	244601053992	01-04-23								
				466043	8242	205	474490	753	0	419316	0	7389	0	205	0	35549	462459	45831	3485	4050	54566	407893	0											



Initials Of Employer Or His Representative