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:-		ISS Facility Services India Pvt. Ltd. Plot No. 32, 2nd Floor, Sector-18, Gurugon, 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-Feb-23 28-Feb-23
(Monthly/Fortnightly/Weekly/Daily/Piece Rated)		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	Arrears_House_Rent_Allowance	Washing_Allowance	Stat_Bonus	Statutory_Bonus_HS_Arrears	NHF_BASIC	NHF_DA	NHF_HRA	NHF_STBONUSMONTHLY	Apple_Award	PL_Encashment	Total	PF	ArrPf_Dd	Lwf_Ded	Uniform_Deduction	ESIC	Suraksha Plan	Total		Signature / Thumb-impression of workman	Bank Name	Account NO	Date of Payment	
1	2	3	4	5	6		7	8		10		12		13											16	17				18		24	25	31	32	33	34	35
1	INF0050879	Abhijit Kundu	Houseman	16506	286	0	16792.00	9	0	5306	0	92	0	0	0	0	450	0	0	0	0	0	0	0	5848.00	648	0	0	0	44	150	842.00	5006.00	Bank Transfer	FINO Payments Bank	20078075916	01-03-23	
2	INF0050880	Paresh Haldar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	Central Bank of India	3149187078	01-03-23	
3	INF0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	Bank of Baroda	31798100001084	01-03-23	
4	INF0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	Union Bank of India	677702130000551	01-03-23	
5	INF0050887	Sujeet Haldar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-03-23	
6	INF0050889	Jeetu Singh	Supervisior	20019	338	0	20357.00	28	0	20019	0	338	0	0	0	0	1696	0	0	0	0	0	0	0	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	Kotak Mahindra Bank	5912034716	01-03-23	
7	INF0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	Union Bank of India	684902010001464	01-03-23	
8	INF0050896	Gopal Biswas	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	IDFC Bank	10012619773	01-03-23	
9	INF0050898	Tarun Haldar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Kotak Mahindra Bank	8113627343	01-03-23	
10	INF0050901	Virendra Singh	ulti Skill Technici	20019	338	0	20357.00	28	0	20019	0	338	0	0	0	0	1750	0	646	11	0	0	0	0	22764.00	1800	0	0	0	171	150	2121.00	20643.00	Bank Transfer	ICICI Bank Ltd	157701508476	01-03-23	
11	INF0051033	Wasim Khan	ulti Skill Technici	20019	338	0	20357.00	28	0	20019	0	338	0	0	0	0	1696	0	0	0	0	0	0	0	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	AXIS Bank	910010002942121	01-03-23	
12	INF0051232	Hardev Singh	Technician	20019	338	0	20357.00	26	0	18589	0	314	0	0	0	0	1629	0	646	11	0	0	0	0	21189.00	1800	0	0	0	159	150	2109.00	19080.00	Bank Transfer	Punjab National Bank	4898001500008005	01-03-23	
13	INF0051294	Tarak Haldar	Supervisor	19473	546	0	20019.00	28	0	19473	0	546	0	0	0	0	1668	0	0	0	0	0	0	0	21687.00	1800	0	0	0	163	150	2113.00	19574.00	Bank Transfer	Punjab National Bank	4127000100567982	01-03-23	
14	INF0052070	Ankush	Houseman	16506	286	0	16792.00	25	0	14738	0	255	0	0	0	0	1249	0	0	0	0	0	0	0	16242.00	1799	0	0	0	122	150	2071.00	14171.00	Bank Transfer	Canara Bank	1956108074295	01-03-23	
15	INF0055993	Sundar Singh	Pantry Boy	18187	312	0	18499.00	28	0	18187	0	312	0	0	0	0	1541	0	0	0	0	0	0	0	20040.00	1800	0	0	0	151	150	2101.00	17939.00	Bank Transfer	State Bank of India	67175779555	01-03-23	
16	INF0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	13310100026442	01-03-23	
17	INF0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	2015	0	0	0	137	150	2302.00	15889.00	Bank Transfer	FINO Payments Bank	20144713746	01-03-23	
18	INF0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	28	0	16506	0	286	0	100	0	0	1444	0	532	9	3	0	0	0	18880.00	2080	0	0	0	142	150	2372.00	16508.00	Bank Transfer	Punjab National Bank	50762281004034	01-03-23	
19	INF0069908	Rajkumar	Houseman	16506	286	100	16892.00	28	0	16506	0	286	0	100	0	0	1444	0	532	9	3	0	0	0	18880.00	2080	0	0	0	142	150	2372.00	16508.00	Bank Transfer	Kotak Mahindra Bank	6112443025	01-03-23	
20	INF0071273	Abhijeet Haldar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	Punjab National Bank	4660001700037743	01-03-23	
21	INF0071927	Prasanjeet Halder	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	2080	0	0	0	141	150	2371.00	16406.00	Bank Transfer	Yes Bank Ltd	060791900002271	01-03-23	
22	INF0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1444	0	532	9	0	0	0	0	18777.00	1800	0	0	0	141	150	2091.00	16686.00	Bank Transfer	Indian Overseas Bank	172401000059368	01-03-23	
23	INF0073504	Yashpal	Team Leader	18187	312	5	18504.00	28	0	18187	0	312	0	5	0	0	1591	0	587	10	0	0	0	0	20692.00	1800	0	0	0	156	150	2106.00	18586.00	Bank Transfer	Union Bank of India	305712010001173	01-03-23	
24	INF0080870	Santosh	Chambermaid	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	ICICI Bank Ltd	034301539270	01-03-23	
25	INF0083665	Balram Haldar	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	1800	0	0	600	137	150	2687.00	15504.00	Bank Transfer	Kotak Mahindra Bank	3345534193	01-03-23	
26	INF0084021	Bapan Rajbanshi	Houseman	16506	286	0	16792.00	28	0	16506	0	286	0	0	0	0	1399	0	0	0	0	0	0	0	18191.00	1800	0	0	600	137	150	2687.00	15504.00	Bank Transfer	Yes Bank Ltd	075791900012228	01-03-23	
				449537	7956	205	457698	704	0	435139	0	7707	0	205	0	0	37503	0	7199	122	6	0	0	0	487881	46702	0	0	1200	3669	3900	55471	432410	0				

ISS Facility Services (India) Pvt. Ltd.

Initials Of Employer Or His Representative