

FORM XVII
[See rule 7(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. Bldg No. 17, 3rd Floor, Sector - 18, Gurgaon, Haryana - 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
LN:-	1995077619
Wage Period from:-	01-Apr-23 to 30-Apr-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_Deduction_Amount	HRA	Arrears_House_Rent_Allowance	Washing Allowance	Stat_Bonus	Total	PF	ArPF_Ded	Lwf_Ded	Uniform_Deduction	ESIC	Suraksha Plan	Total		Bank Name	Account NO	Date of Payment			
1	INF0050880	Paresh Halder	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Central Bank of India	3149187078	02-05-23		
2	INF0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	31798100001084	02-05-23		
3	INF0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Union Bank of India	67770213000551	02-05-23		
4	INF0050887	Sujeet Halder	Houseman	16506	286	0	16792.00	22	0	12104	0	210	0	0	0	0	1026	13340.00	1478	0	0	0	101	150	1729.00	11611.00	Bank Transfer	ICICI Bank Ltd	054701514674	02-05-23		
5	INF0050889	Jeetu Singh	Supervisor	20019	338	0	20357.00	30	0	20019	0	338	0	0	0	0	1696	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	Kotak Mahindra Bank	5912034716	02-05-23		
6	INF0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Union Bank of India	684902010001464	02-05-23		
7	INF0050898	Tarun Halder	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Kotak Mahindra Bank	8113627343	02-05-23		
8	INF0050901	Virendra Singh	ulti Skill Technici	20019	338	0	20357.00	30	0	20019	0	338	0	0	0	0	1696	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	ICICI Bank Ltd	157701508476	02-05-23		
9	INF0051033	Wasim Khan	ulti Skill Technici	20019	338	0	20357.00	30	0	20019	0	338	0	0	0	0	1696	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	AXIS Bank	910010002942121	02-05-23		
10	INF0051232	Hardev Singh	Technician	20019	338	0	20357.00	30	0	20019	0	338	0	0	0	0	1696	22053.00	1800	0	0	0	166	150	2116.00	19937.00	Bank Transfer	Punjab National Bank	4898001500008005	02-05-23		
11	INF0051294	Tarak Halder	Supervisor	19473	546	0	20019.00	30	0	19473	0	546	0	0	0	0	1668	21687.00	1800	0	0	0	163	150	2113.00	19574.00	Bank Transfer	Punjab National Bank	4127000100567982	02-05-23		
12	INF0052070	Ankush	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Canara Bank	1956108074295	02-05-23		
13	INF0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Bank of Baroda	13310100026442	02-05-23		
14	INF0066938	Ajit Pradhan	Houseman	16506	286	0	16792.00	30	2	16506	1065	286	18	0	0	0	1489	19364.00	2015	130	0	0	146	150	2441.00	16923.00	Bank Transfer	FINO Payments Bank	20164742733	02-05-23		
15	INF0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	2015	0	0	0	137	150	2302.00	15889.00	Bank Transfer	FINO Payments Bank	20144713746	02-05-23		
16	INF0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	30	0	16506	0	286	0	100	0	0	1399	18291.00	2015	0	0	0	138	150	2303.00	15988.00	Bank Transfer	Punjab National Bank	50762281004034	02-05-23		
17	INF0069908	Rajkumar	Houseman	16506	286	100	16892.00	30	0	16506	0	286	0	100	0	0	1399	18291.00	2015	0	0	0	138	150	2303.00	15988.00	Bank Transfer	Kotak Mahindra Bank	6112443025	02-05-23		
18	INF0071273	Abhijeet Halder	Houseman	16506	286	0	16792.00	18	0	9904	0	172	0	0	0	0	839	10915.00	1209	0	0	0	82	150	1441.00	9474.00	Bank Transfer	Punjab National Bank	4660001700037743	02-05-23		
19	INF0071927	Prasanjeet Halder	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	2015	0	0	0	137	150	2302.00	15889.00	Bank Transfer	Yes Bank Ltd	060791900002271	02-05-23		
20	INF0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Indian Overseas Bank	172401000059368	02-05-23		
21	INF0073504	Yashpal	Team Leader	18187	312	5	18904.00	30	0	18187	0	312	0	5	0	0	1541	20040.00	1800	0	0	0	151	150	2101.00	17944.00	Bank Transfer	Union Bank of India	305712010001173	02-05-23		
22	INF0080870	Santosh	Chambermaid	16506	286	0	16792.00	12	0	6602	0	114	0	0	0	0	559	7275.00	806	0	0	0	55	150	1011.00	6264.00	Bank Transfer	ICICI Bank Ltd	034301539270	02-05-23		
23	INF0083665	Balram Halder	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Kotak Mahindra Bank	3345534193	02-05-23		
24	INF0084021	Bapan Rajbanshi	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	Yes Bank Ltd	075791900012228	02-05-23		
25	INF0086384	Shivpojan	Houseman	16506	286	0	16792.00	30	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	600	137	150	2687.00	15504.00	Bank Transfer	Bank of Baroda	23860100011394	02-05-23		
26	INF0086914	Narayan	Pantry Boy	18187	312	0	18499.00	30	0	18187	0	312	0	0	0	0	1541	20040.00	1800	0	0	600	151	150	2701.00	17339.00	Bank Transfer	ICICI Bank Ltd	244601503992	02-05-23		
27																	0.00								0.00	0.00	Bank Transfer				02-05-23	
				449537	7956	205	457698	742	2	428629	1065	7594	18	205	0	0	36432	473943	45968	130	0	1200	3570	3900	54768	419175	0					



Initials Of Employer Or His Representative