

**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. Plot No. 17, 2nd 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-May-23 to 31-May-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_Bonuses	Total	PF	ArPF_Ded	Lwf_Ded	Uniform_Deduction	ESIC	Suraksha Plan		Total	Bank Name	Account NO	Date of Payment		
1	INF0050880	Paresh Haldar	Houseman	16506	286	0	16792.00	31	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	01-06-23	
2	INF0050881	Sultan Kumar	Houseman	16506	286	0	16792.00	31	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	01-06-23	
3	INF0050883	Pankaj Sarkar	Houseman	16506	286	0	16792.00	31	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	01-06-23	
4	INF0050887	Sujeet Haldar	Houseman	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	0	137	150	2087.00	16104.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-06-23	
5	INF0050889	Jeetu Singh	Supervisor	20019	338	0	20357.00	31	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	01-06-23	
6	INF0050893	Shanker Paswan	Houseman	16506	286	0	16792.00	31	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	01-06-23	
7	INF0050898	Tarun Haldar	Houseman	16506	286	0	16792.00	31	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	01-06-23	
8	INF0050901	Virendra Singh	ulti Skill Technici	20019	338	0	20357.00	31	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	01-06-23	
9	INF0051033	Wasim Khan	ulti Skill Technici	20019	338	0	20357.00	31	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	01-06-23	
10	INF0051232	Hardev Singh	Technician	20019	338	0	20357.00	30	0	19373	0	327	0	0	0	0	1641	21341.00	1800	0	0	0	161	150	2111.00	19230.00	Bank Transfer	Punjab National Bank	4898001500008005	01-06-23	
11	INF0051294	Tarak Haldar	Supervisor	19473	546	0	20019.00	31	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	01-06-23	
12	INF0052070	Ankush	Houseman	16506	286	0	16792.00	31	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	01-06-23	
13	INF0057271	Seema Kumari	Chambermaid	16506	286	0	16792.00	31	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	01-06-23	
14	INF0066938	Ajit Pradhan	Houseman	16506	286	0	16792.00	31	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	20164742733	01-06-23	
15	INF0068047	Tarun Biswas	Houseman	16506	286	0	16792.00	31	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	01-06-23	
16	INF0068492	Avinash Kumar	Houseman	16506	286	100	16892.00	31	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	01-06-23	
17	INF0069908	Rajkumar	Houseman	16506	286	100	16892.00	31	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	01-06-23	
18	INF0071927	Prasaneet Halder	Houseman	16506	286	0	16792.00	31	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	06079190002271	01-06-23	
19	INF0071931	Shiva Biswas	Houseman	16506	286	0	16792.00	31	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	01-06-23	
20	INF0073504	Yashpal	Team Leader	18187	312	5	18504.00	31	0	18187	0	312	0	5	0	0	1541	20045.00	1800	0	0	0	151	150	2101.00	17944.00	Bank Transfer	Union Bank of India	305712010001173	01-06-23	
21	INF0083665	Balram Haldar	Houseman	16506	286	0	16792.00	31	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	01-06-23	
22	INF0084021	Bapan Rajbanshi	Houseman	16506	286	0	16792.00	31	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	01-06-23	
23	INF0086384	Shivpoojan	Houseman	16506	286	0	16792.00	31	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	23860100011394	01-06-23	
24	INF0086914	Narayan	Pantry Boy	18187	312	0	18499.00	31	0	18187	0	312	0	0	0	0	1541	20040.00	1800	0	0	0	151	150	2101.00	17939.00	Bank Transfer	ICICI Bank Ltd	244601503992	01-06-23	
25	INF0089135	Kanchan Pradhan	Chambermaid	16506	286	0	16792.00	31	0	16506	0	286	0	0	0	0	1399	18191.00	1800	0	0	600	137	150	2687.00	15504.00	Bank Transfer	Yes Bank Ltd	075791900008540	01-06-23	
				433031	7670	205	440906	774	0	432385	0	7659	0	205	0	0	36661	476910	46075	0	0	600	3592	3750	54017	422893	0				



Initials Of Employer Or His Representative