

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, Indraprastha 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-Jul-23 to 31-Jul-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_Rent_Allowance	Apple_Award	Stat_Bonus	Total	PF	ArPP_Ded	Lwf_Ded		Uniform_Deduction	ESIC	Suraksha Plan	Total		Bank Name	Account NO	Date of Payment		
1	INF0050880	Paresh Haldar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Central Bank of India	3149187078	01-08-23		
2	INF0050881	Sultan Kumar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Bank of Baroda	31798100001084	01-08-23		
3	INF0050883	Pankaj Sarkar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Union Bank of India	677702130000551	01-08-23		
4	INF0050887	Sujeet Haldar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	ICICI Bank Ltd	054701514674	01-08-23		
5	INF0050889	Jeetu Singh	Supervisor	20357	546	0	20903.00	31	0	20357	0	546	0	0	0	0	1741	22644.00	1800	0	0	0	170	150	2120.00	20524.00	Bank Transfer	Kotak Mahindra Bank	5912034716	01-08-23		
6	INF0050893	Shanker Paswan	Houseman	16792	442	0	17234.00	27	-1	14625	-560	385	-15	0	0	0	1202	15637.00	1800	0	0	0	118	150	2068.00	13569.00	Bank Transfer	Union Bank of India	684902010001464	01-08-23		
7	INF0050898	Tarun Haldar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Kotak Mahindra Bank	8113627343	01-08-23		
8	INF0050901	Virendra Singh	ulti Skill Technici	20357	546	0	20903.00	31	0	20357	0	546	0	0	0	0	1741	22644.00	1800	0	0	0	170	150	2120.00	20524.00	Bank Transfer	ICICI Bank Ltd	157701508476	01-08-23		
9	INF0051033	Wasim Khan	ulti Skill Technici	20357	546	0	20903.00	31	0	20357	0	546	0	0	0	0	1741	22644.00	1800	0	0	0	170	150	2120.00	20524.00	Bank Transfer	AXIS Bank	910010002942121	01-08-23		
10	INF0051232	Hardev Singh	Technician	20357	546	0	20903.00	10	0	6567	0	176	0	0	0	0	562	7305.00	809	0	0	0	55	150	1014.00	6291.00	Bank Transfer	Punjab National Bank	4898001500008005	01-08-23		
11	INF0051294	Tarak Haldar	Supervisor	20357	546	0	20903.00	31	0	20357	0	546	0	0	0	0	1741	22644.00	1800	0	0	0	170	150	2120.00	20524.00	Bank Transfer	Punjab National Bank	4127000100567982	01-08-23		
12	INF0052070	Ankush	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Canara Bank	1956108074295	01-08-23		
13	INF0052721	Seema Kumari	Chambermaid	16792	442	0	17234.00	28	0	15167	0	399	0	0	0	0	1297	16863.00	1800	0	0	0	127	150	2077.00	14786.00	Bank Transfer	Bank of Baroda	13310100026442	01-08-23		
14	INF0066938	Ajit Pradhan	Houseman	16792	442	0	17234.00	1	0	542	0	14	0	0	0	0	46	602.00	67	0	0	0	5	150	222.00	380.00	Bank Transfer	FINO Payments Bank	20164742733	01-08-23		
15	INF0068047	Tarun Biswas	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	2068	0	0	0	141	150	2359.00	16311.00	Bank Transfer	FINO Payments Bank	20144713746	01-08-23		
16	INF0069908	Rajkumar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	2068	0	0	0	141	150	2359.00	16311.00	Bank Transfer	Kotak Mahindra Bank	6112443025	01-08-23		
17	INF0071927	Prasanjeet Halder	Houseman	16792	442	0	17234.00	31	-1	16792	-560	442	-15	0	0	0	1388	18047.00	2068	-69	0	0	136	150	2285.00	15762.00	Bank Transfer	Yes Bank Ltd	060791900002271	01-08-23		
18	INF0071931	Shiva Biswas	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Indian Overseas Bank	172401000059368	01-08-23		
19	INF0073504	Yashpal	Team Leader	18499	494	0	18993.00	31	0	18499	0	494	0	0	0	0	1582	20575.00	1800	0	0	0	155	150	2105.00	18470.00	Bank Transfer	Union Bank of India	305712010001173	01-08-23		
20	INF0083665	Balram Haldar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Kotak Mahindra Bank	3345534193	01-08-23		
21	INF0084021	Bapan Rajbanshi	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Yes Bank Ltd	075791900012228	01-08-23		
22	INF0086914	Narayan	Pantry Boy	18499	494	0	18993.00	31	0	18499	0	494	0	0	0	0	1582	20575.00	1800	0	0	0	155	150	2105.00	18470.00	Bank Transfer	ICICI Bank Ltd	244601503992	01-08-23		
23	INF0089135	Kanchan Pradhan	Chambermaid	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	141	150	2091.00	16579.00	Bank Transfer	Yes Bank Ltd	075791900008540	01-08-23		
24	INF0092468	Vijay Kumar	Houseman	16792	442	0	17234.00	31	0	16792	0	442	0	0	0	0	1436	18670.00	1800	0	0	0	600	141	150	2691.00	15979.00	Bank Transfer	State Bank of India	41728812820	01-08-23	
25	INF0094399	Samita	Chambermaid	16792	442	0	17234.00	17	0	9209	0	242	0	0	0	0	787	10238.00	1134	0	0	0	600	77	150	1961.00	8277.00	Bank Transfer	Bank of Baroda	13310100032821	01-08-23	
26	INF0094965	Umesh	Houseman	16792	442	0	17234.00	22	0	11917	0	314	0	0	0	0	1019	13250.00	1468	0	0	0	600	100	150	2318.00	10932.00	Bank Transfer	The Ratnakar Bank Ltd	309009484416	01-08-23	
27																	0.00									0.00	0.00	Bank Transfer			01-08-23	
				457831	12116	0	469947	725	-2	411541	-1120	10890	-30	0	0	0	35097	456378	43882	-69	0	1800	3441	3900	52954	403424	0					



Initials Of Employer Or His Representative