

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. 904 No. 17, 3rd 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
LN:-	1995077619
Wage Period from:-	01-Jun-23 to 30-Jun-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	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	CG10295	JRENDER KUMAR YAD	Houseman	13598	4472	0	18070.00	25	0	11332	0	3727	0	0	0	1254	16313.00	1800	0	0.75	0	123	150	2073.75	14239.25	Bank Transfer	ICICI Bank Ltd	245101501416	01-07-23		
2	INF0050880	Paresh Haldar	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Central Bank of India	3149187078	01-07-23		
3	INF0050881	Sultan Kumar	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Bank of Baroda	31798100001084	01-07-23		
4	INF0050883	Pankaj Sarkar	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Union Bank of India	677702130000551	01-07-23		
5	INF0050887	Sujeet Haldar	Houseman	16792	442	0	17234.00	30	0	16792	496	442	270	0	0	400	1499	19899.00	1800	39	0.75	0	150	150	2139.75	17759.25	Bank Transfer	ICICI Bank Ltd	054701514674	01-07-23	
6	INF0050889	Jeetu Singh	Supervisor	20357	546	0	20903.00	30	0	20357	676	546	416	0	0	800	1832	24627.00	1800	0	0.75	0	185	150	2135.75	22491.25	Bank Transfer	Kotak Mahindra Bank	5912034716	01-07-23	
7	INF0050893	Shanker Paswan	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Union Bank of India	684902010001464	01-07-23		
8	INF0050898	Tarun Haldar	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Kotak Mahindra Bank	8113627343	01-07-23		
9	INF0050901	Virendra Singh	ulti Skill Technici	20357	546	0	20903.00	30	0	20357	676	546	416	0	0	800	1832	24627.00	1800	0	0.75	0	185	150	2135.75	22491.25	Bank Transfer	AXIS Bank	910010002942121	01-07-23	
10	INF0051033	Wasim Khan	ulti Skill Technici	20357	546	0	20903.00	30	0	20357	676	546	416	0	0	800	1832	24627.00	1800	0	0.75	0	185	150	2135.75	22491.25	Bank Transfer	AXIS Bank	910010002942121	01-07-23	
11	INF0051232	Hardev Singh	Technician	20357	546	0	20903.00	30	0	20357	665	546	409	0	0	0	1831	23808.00	1800	0	0.75	0	179	150	2129.75	21678.25	Bank Transfer	Punjab National Bank	489800150008005	01-07-23	
12	INF0051294	Tarak Haldar	Supervisor	20357	546	0	20903.00	30	0	20357	1768	546	0	0	0	0	1888	24559.00	1800	0	0.75	0	185	150	2135.75	22423.25	Bank Transfer	Punjab National Bank	4127000100567982	01-07-23	
13	INF0052070	Ankush	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Canara Bank	1956108074295	01-07-23		
14	INF0057271	Seema Kumari	Chambermaid	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	400	1509	20027.00	1800	0	0.75	0	151	150	2101.75	17925.25	Bank Transfer	Bank of Baroda	13310100026442	01-07-23	
15	INF0066938	Ajit Pradhan	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	2068	106	0.75	0	148	150	2472.75	17154.25	Bank Transfer	FINO Payments Bank	20164742733	01-07-23		
16	INF0068047	Tarun Biswas	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	2068	106	0.75	0	148	150	2472.75	17154.25	Bank Transfer	FINO Payments Bank	20144713746	01-07-23		
17	INF0068492	Avinash Kumar	Houseman	16792	442	0	17234.00	18	0	10075	572	265	312	0	-200	0	935	11959.00	1241	106	0.75	0	90	150	1587.75	10371.25	Bank Transfer	Punjab National Bank	50762281004034	01-07-23	
18	INF0069908	Rajkumar	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	-200	0	1509	19427.00	2068	106	0.75	0	146	150	2470.75	16956.25	Bank Transfer	Kotak Mahindra Bank	6112443025	01-07-23	
19	INF0071927	Prasanjeet Halder	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	2068	106	0.75	0	148	150	2472.75	17154.25	Bank Transfer	Yes Bank Ltd	060791900002271	01-07-23		
20	INF0071931	Shiva Biswas	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Indian Overseas Bank	172401000059368	01-07-23		
21	INF0073504	Yashpal	Team Leader	18499	494	0	18993.00	30	0	18499	624	494	364	0	-10	400	1664	22035.00	1800	0	0.75	0	166	150	2116.75	19918.25	Bank Transfer	Union Bank of India	305712010001173	01-07-23	
22	INF0083665	Balram Haldar	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Kotak Mahindra Bank	3345534193	01-07-23		
23	INF0084021	Bapan Rajbanshi	Houseman	16792	442	0	17234.00	30	0	16792	572	442	312	0	0	1509	19627.00	1800	0	0.75	0	148	150	2098.75	17528.25	Bank Transfer	Yes Bank Ltd	075791900012228	01-07-23		
24	INF0086914	Narayan	Pantry Boy	18499	494	0	18993.00	30	0	18499	624	494	364	0	0	0	1664	21645.00	1800	0	0.75	0	163	150	2113.75	19531.25	Bank Transfer	ICICI Bank Ltd	244601503992	01-07-23	
25	INF0089135	Kanchan Pradhan	Chambermaid	16792	442	0	17234.00	30	0	16792	286	442	156	0	0	0	1472	19146.00	1800	0	0.75	600	144	150	2694.75	16453.25	Bank Transfer	Yes Bank Ltd	075791900008540	01-07-23	
26	INF0092468	Vijay Kumar	Houseman	16792	442	0	17234.00	6	0	3358	0	88	0	0	0	0	287	3733.00	414	0	0.75	600	28	150	1192.75	2540.25	Bank Transfer	State Bank of India	41728812820	01-07-23	
27																	0.00								0.00	0.00	Bank Transfer			01-07-23	
				454637	16146	0	470783	739	0	432220	15071	14870	7491	0	-410	2800	39116	511158	45927	569	19.5	1200	3850	3900	55465.5	455692.5	0				



Initials Of Employer Or His Representative