

FORM XVII
(See Rule 78 (2) (a))
REGISTER OF WAGES

Name and address of the contractor: **CHAQUE JOUR HR SERVICES**
PVT LTD, H No. 38, 1st Floor
Mohammadpur Village, Bhikaji Cama
Place New Delhi-66

Name & address of establishment in/under which Contract is: **IBIS Hotel. Asset no 9 - Delhi Aerocity – IGI Airport,**
New Delhi, India, 110037

Nature and location of work: **Hospitality Staff**

Name & address of Principal employer: **IBIS Hotel. Asset no 9 - Delhi Aerocity – IGI Airport, New**
Delhi, India, 110037

Wage Period:- December 2016

SNO	ESN	Name of Employee	Designation	Location	No of Days	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Grand Total	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Total	ESI @ 1.75%	PF @ 12%	Other Deduction	Insurance	LWF	Total Deductions	Net Payable	Payment Reference	A/c /Cheque No
1	40083	Sandeep Jangra	Electrician	Delhi	31	6000	3000	800	2843	897	13540	6000	3000	800	2843	897	13540	237	720	0	20	0.75	978	12562	ICICI BANK	135401513415
2	40076	Vijay Yadav	Electrician	Delhi	31	6000	3000	800	2843	897	13540	6000	3000	800	2843	897	13540	237	720	0	20	0.75	978	12562	ICICI BANK	135401513424
3	41152	Suresh Kumar	Electrician	Delhi	31	6000	3000	800	2017	897	12714	6000	3000	800	2017	897	12714	223	720	0	20	0.75	964	11750	ICICI BANK	083001507627
4	41793	Mohit Kumar	Electrician	Delhi	31	6000	3000	800	2017	897	12714	6000	3000	800	2017	897	12714	223	720	0	20	0.75	964	11750	ICICI BANK	135401514611
5	39814	Anoop	Laundry Associate	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Punjab National Bank	1512000100587929
6	45360	Parvej	Laundry Associate	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
7	39212	Jaipal Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	ICICI BANK	663401547828
8	39368	Beer Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Axis Bank	914010030465915
9	40203	Muktikanta Rout	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
10	42121	Narender Singh Nayal	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
11	43434	Pawan Kumar	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	HDFC Bank	50100111474383
12	44872	Bhupendra Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
13	45018	Satish Chand	KST	Delhi	27	6000	2700	0	1168	897	10765	5226	2352	0	1017	781	9376	165	627	0	20	0.75	813	8563	Cheque	

SNO	ESN	Name of Employee	Designation	Location	No of Days	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Grand Total	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Total	ESI @ 1.75%	PF @ 12%	Other Deduction	Insurance	LWF	Total Deductions	Net Payable	Payment Reference	A/c /Cheque No
14	45107	Balwant Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
15	45108	Kailash Lal	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
16	45445	Satyendra Kumar	KST	Delhi	30	6000	2700	0	1168	897	10765	5806	2613	0	1130	868	10418	183	697	0	20	0.75	901	9517	Cheque	
17	45446	Bhupendra Singh	KST	Delhi	30	6000	2700	0	1168	897	10765	5806	2613	0	1130	868	10418	183	697	0	20	0.75	901	9517	Cheque	
18	39815	Kapil	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	STATE BANK OF INDIA	33189260050
19	40451	Kuldeep Singh	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	HDFC Bank	50100044535914
20	40564	Bhoopendra Singh	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	ICICI BANK	113801502759
21	45479	Amarnath Kumar	GSA	Delhi	13	6000	2700	0	1168	897	10765	2516	1132	0	490	376	4514	80	302	0	20	0.75	403	4112	ICICI BANK	113801502759
22	45480	Prem Singh	GSA	Delhi	19	6000	2700	0	1168	897	10765	3677	1655	0	716	550	6598	116	441	0	20	0.75	578	6020	ICICI BANK	113801502759
23	45481	Ravindra Sherwal	GSA	Delhi	20	6000	2700	0	1168	897	10765	3871	1742	0	754	579	6945	122	465	0	20	0.75	608	6337	ICICI BANK	113801502759
24	45482	Sudhir Kumar	GSA	Delhi	20	6000	2700	0	1168	897	10765	3871	1742	0	754	579	6945	122	465	0	20	0.75	608	6337	ICICI BANK	113801502759
25	45483	Pardeep Singh	GSA	Delhi	13	6000	2700	0	1168	897	10765	2516	1132	0	490	376	4514	80	302	0	20	0.75	403	4112	ICICI BANK	113801502759
26	45484	Dharmvir	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	ICICI BANK	113801502759
27	45485	Lalit	GSA	Delhi	19	6000	2700	0	1168	897	10765	3677	1655	0	716	550	6598	116	441	0	20	0.75	578	6020	ICICI BANK	113801502759
28	45486	Dambar Rai	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	ICICI BANK	113801502759
29	45487	Vinod	GSA	Delhi	22	6000	2700	0	1168	897	10765	4258	1916	0	829	637	7640	134	511	0	20	0.75	666	6974	ICICI BANK	113801502759
30	45414	Bhuwan Singh	Laundry Associate	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
31	45415	Dilip Yadav	Room Attendant	Delhi	30	6000	2700	0	1168	897	10765	5806	2613	0	1130	868	10418	183	697	0	20	0.75	901	9517	Cheque	

SNO	ESN	Name of Employee	Designation	Location	No of Days	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Grand Total	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Total	ESI @ 1.75%	PF @ 12%	Other Deduction	Insurance	LWF	Total Deductions	Net Payable	Payment Reference	A/c /Cheque No
32	45417	Ravinder Kumar	Room Attendant	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	Cheque	
33	40563	Rahul Kumar	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0.75	930	9835	ICICI BANK	113801502786
						198000	90300	3200	43592	29601	364693	179032	81765	3200	39900	26765	330662	5806	21485	0	660	25	27976	302686		