

FORM XVII

(See Rule 78 (2) (a))

REGISTER OF WAGES

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

Name & address of establishment in/under which Contract is ca **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:- November 2016

SNO	ESN	Name of Employee	Designation	Location	No of Days	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Grand Total	Basic+VD A	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	30	6000	3000	800	2843	897	13540	6000	3000	800	2843	897	13540	237	720	0	20	0	977	12563	ICICI BANK	135401513415
2	40076	Vijay Yadav	Electrician	Delhi	30	6000	3000	800	2843	897	13540	6000	3000	800	2843	897	13540	237	720	0	20	0	977	12563	ICICI BANK	135401513424
3	41152	Suresh Kumar	Electrician	Delhi	30	6000	3000	800	2017	897	12714	6000	3000	800	2017	897	12714	223	720	0	20	0	963	11751	ICICI BANK	083001507627
4	41793	Mohit Kumar	Electrician	Delhi	30	6000	3000	800	2017	897	12714	6000	3000	800	2017	897	12714	223	720	0	20	0	963	11751	ICICI BANK	135401514611
5	39814	Anoop	Laundry Associate	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Punjab National Bank	1512000100587929
6	45360	Parvej	Laundry Associate	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
7	39212	Jaipal Singh	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	ICICI BANK	663401547828
8	39368	Beer Singh	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Axis Bank	914010030465915
9	40203	Muktikanta Rout	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
10	42121	Narender Singh Nayal	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
11	43434	Pawan Kumar	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	HDFC Bank	50100111474383
12	44872	Bhupendra Singh	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
13	45018	Satish Chand	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	

SNO	ESN	Name of Employee	Designation	Location	No of Days	Basic+V DA	HRA	Conv. Allc	Special Allc	Bonus	Grand Total	Basic+VDA	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	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
15	45108	Kailash Lal	KST	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
16	45106	Virendra Singh	KST	Delhi	23	6000	2700	0	1168	897	10765	4600	2070	0	895	688	8253	145	552	0	20	0	717	7536	Cheque	
17	39815	Kapil	GSA	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	STATE BANK OF INDIA	33189260050
18	40451	Kuldeep Singh	GSA	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	HDFC Bank	50100044535914
19	40564	Bhoopendra Singh	GSA	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	ICICI BANK	113801502759
20	45414	Bhuwan Singh	Laundry Associate	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
21	45415	Dilip Yadav	Room Attendant	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
22	45417	Ravinder Kumar	Room Attendant	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
23	45416	Krishna Kumar	Room Attendant	Delhi	7	6000	2700	0	1168	897	10765	1400	630	0	273	209	2512	44	168	0	20	0	232	2280	Cheque	
24	40563	Rahul Kumar	GSA	Delhi	30	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	ICICI BANK	113801502786
						144000	66000	3200	33080	21528	267808	138000	63300	3200	31912	20631	257043	4511	16560	0	480	0	21551	235492		