

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

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

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

**Wage Period:- October 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	2858	882	13540	6000	3000	800	2858	882	13540	237	720	0	20	0	977	12563	ICICI BANK	135401513415
2	40076	Vijay Yadav	Electrician	Delhi	31	6000	3000	800	2858	882	13540	6000	3000	800	2858	882	13540	237	720	0	20	0	977	12563	ICICI BANK	135401513424
3	41152	Suresh Kumar	Electrician	Delhi	31	6000	3000	800	2032	882	12714	6000	3000	800	2032	882	12714	223	720	0	20	0	963	11751	ICICI BANK	083001507627
4	41793	Mohit Kumar	Electrician	Delhi	31	6000	3000	800	2032	882	12714	6000	3000	800	2032	882	12714	223	720	0	20	0	963	11751	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	929	9836	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	929	9836	Cheque	
7	39880	Nitin Yadav	Room Attendant	Delhi	4.5	6000	2700	0	1168	897	10765	871	392	0	170	130	1563	28	105	0	20	0	153	1410	HDFC Bank	15591050029434
8	39212	Jaipal Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	ICICI BANK	663401547828
9	39368	Beer Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Axis Bank	914010030465915
10	40203	Muktikanta Rout	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
11	42121	Narender Singh Nayal	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
12	43434	Pawan Kumar	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	HDFC Bank	50100111474383
13	44872	Bhupendra Singh	KST	Delhi	23	6000	2700	0	1168	897	10765	4452	2003	0	867	666	7987	140	534	0	20	0	694	7293	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	44906	Surendar Rawat	KST	Delhi	25	6000	2700	0	1168	897	10765	4839	2177	0	942	723	8681	152	581	0	20	0	753	7928	Cheque	
15	45018	Satish Chand	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
16	45107	Balwant Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
17	45108	Kailash Lal	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
18	45106	Virendra Singh	KST	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
19	39815	Kapil	GSA	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	201	720	0	20	0	941	9824	STATE BANK OF INDIA	33189260050
20	40451	Kuldeep Singh	GSA	Delhi	30.5	6000	2700	0	1168	897	10765	5903	2656	0	1149	883	10591	186	708	0	20	0	914	9677	HDFC Bank	50100044535914
21	40564	Bhoopendra Singh	GSA	Delhi	30.5	6000	2700	0	1168	897	10765	5903	2656	0	1149	883	10591	186	708	0	20	0	914	9677	ICICI BANK	113801502759
22	45414	Bhuwan Singh	Laundry Associate	Delhi	15	6000	2700	0	1168	897	10765	2903	1306	0	565	434	5209	92	348	0	20	0	460	4749	Cheque	
23	45415	Diip Yadav	Room Attendant	Delhi	31	6000	2700	0	1168	897	10765	6000	2700	0	1168	897	10765	189	720	0	20	0	929	9836	Cheque	
24	45417	Ravinder Kumar	Room Attendant	Delhi	15	6000	2700	0	1168	897	10765	2903	1306	0	565	434	5209	92	348	0	20	0	460	4749	Cheque	
25	45416	Krishna Kumar	Room Attendant	Delhi	20	6000	2700	0	1168	897	10765	3871	1742	0	754	579	6945	122	465	0	20	0	607	6338	Cheque	
26	40563	Rahul Kumar	GSA	Delhi	30.5	6000	2700	0	1168	897	10765	5903	2656	0	1149	883	10591	186	708	0	20	0	914	9677	ICICI BANK	113801502786
						<b>156000</b>	<b>71400</b>	<b>3200</b>	<b>35476</b>	<b>23262</b>	<b>289338</b>	<b>139548</b>	<b>63997</b>	<b>3200</b>	<b>32273</b>	<b>20802</b>	<b>259821</b>	<b>4573</b>	<b>16745</b>	<b>0</b>	<b>520</b>	<b>0</b>	<b>21838</b>	<b>237983</b>		