

[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of April - 2017

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

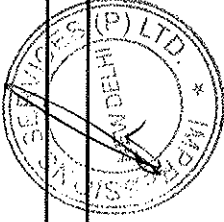
Name &amp; Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd,

Name &amp; Address of Principal Employer:-

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

Payment Date : 08/05/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	11060679	RAM VILAS		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	BINDE SHREE THAKUR	Day Paid					ESIC	186.00		10582.00	
		Design.	GARDNER									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
		Paid by Cheque											
2	11060680	SURESH PRASAD		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	SUMARU PRASAD	Day Paid					ESIC	186.00		10582.00	
		Design.	GARDNER									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
		Paid by Cheque											
3	11121505	PHOOL CHAND		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	RAMPHER	Day Paid					ESIC	186.00		10582.00	
		Design.	GARDNER									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
		Paid by Cheque											
4	11121507	VISHAL		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	MEWALAL	Day Paid					ESIC	186.00		10582.00	
		Design.	GARDNER									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
		Paid by Cheque											
5	12071355	RAMSHANKAR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	RAM KUMAR	Day Paid					ESIC	186.00		10582.00	
		Design.	GARDNER									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
		Paid by Cheque											
6	13030066	NANDAN KUMAR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father	PURSOTTAM	Day Paid					ESIC	186.00		10582.00	
		Design.	GARDNER									1456.00	
		Dept.	HOUSE KEEPING									9126.00	
		Paid by Cheque											



[ See Rule 78 (2)(e)(i) ]

Salary/Wage Register For The Month of April - 2017

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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

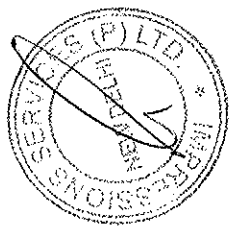
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code			PT Code	LWFCod	Total	Sign
				PF Code	DU/20485			Rate	Eard Wages	Arrears				
7	16072312	SURENDER		Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10582.00
		Father	JAGDEV PRASAD	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Design.	GARDNER										Deductions	1456.00
		Dept.	HOUSE KEEPING										Net Pay	9126.00
		Paid by Cheque												
<b>Grand Total</b>				Day Wkd	210.00		Basic	74074.00	74074.00		0.00 PF	8890.00	0.00 Gross Rate	74074.00
				Day Paid	210.00						ESIC	1302.00	0.00 Earnings	74074.00
													Deductions	10192.00
													Net Pay	63882.00
<b>Total Employees</b>														



[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of April - 2017

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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

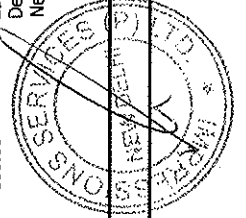
Name &amp; Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name &amp; Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD., NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
1	12102816	PURSOTTAM											
		Father SHRI PAL	Day Wkd	30.00			Basic	10582.00	10582.00	PF	1270.00	Gross Rate	10582.00
		Design. BEL BOY	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Dept. HOUSE KEEPING										Deductions	1456.00
		Paid by Cheque										Net Pay	9126.00
2	14070142	MAHENDER SINGH											
		Father BISHAMBAR SINGH	Day Wkd	30.00			Basic	10582.00	10582.00	PF	1270.00	Gross Rate	10582.00
		Design. BEL BOY	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Dept. HOUSE KEEPING										Deductions	1456.00
		Paid by Cheque										Net Pay	9126.00
3	16062266	MANJEET KUMAR											
		Father SHYAM LAL	Day Wkd	30.00			Basic	10582.00	10582.00	PF	1270.00	Gross Rate	10582.00
		Design. BEL BOY	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Dept. HOUSE KEEPING										Deductions	1456.00
		Paid by Cheque										Net Pay	9126.00
4	16062267	PARVESH KASHYAP											
		Father PREM NATH KASHYAP.	Day Wkd	30.00			Basic	10582.00	10582.00	PF	1270.00	Gross Rate	10582.00
		Design. BEL BOY	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Dept. HOUSE KEEPING										Deductions	1456.00
		Paid by Cheque										Net Pay	9126.00
5	16110512	SATENDER											
		Father SUDESH PAL	Day Wkd	30.00			Basic	10582.00	10582.00	PF	1270.00	Gross Rate	10582.00
		Design. BEL BOY	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Dept. HOUSE KEEPING										Deductions	1456.00
		Paid by Cheque										Net Pay	9126.00
6	17020231	LOKESH GOCHAR											
		Father RAM KALYAN GOCHAR	Day Wkd	30.00			Basic	10582.00	10582.00	PF	1270.00	Gross Rate	10582.00
		Design. BEL BOY	Day Paid	30.00						ESIC	186.00	Earnings	10582.00
		Dept. HOUSE KEEPING										Deductions	1456.00
		Paid by Cheque										Net Pay	9126.00



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Salary/Wage Register For The Month of April - 2017

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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

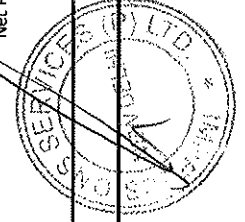
Name &amp; Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name &amp; Address of Principal Employer :-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
				PF Code	DU/20485										
7	15102056	VIJAY KUMAR													
		Father	RAM NARAYAN	Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BOL BOY	Day Paid	30.00						ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING											1456.00	
		Paid by Cheque												9126.00	
8	15112148	SANKAR SINGH													
		Father	MADAN SINGH	Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BOL BOY	Day Paid	30.00						ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING											1456.00	
		Paid by Cheque												9126.00	
9	16081272	PARVEJ ALI													
		Father	ABID ALI	Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BOL BOY	Day Paid	30.00						ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING											1456.00	
		Paid by Cheque												9126.00	
10	17020233	RAGHVENDRA SINGH													
		Father	KUSHALVEER SINGH	Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BOL BOY	Day Paid	30.00						ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING											1456.00	
		Paid by Cheque												9126.00	
11	17020663	TAPAS BERA													
		Father	NEMANI BERA	Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BOL BOY	Day Paid	30.00						ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING											1456.00	
		Paid by Cheque												9126.00	
12	16022392	JAI PRAKASH													
		Father	RAM AVTAR	Day Wkd	30.00		Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	CARE TAKER	Day Paid	30.00						ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING											1456.00	
		Paid by Cheque												9126.00	



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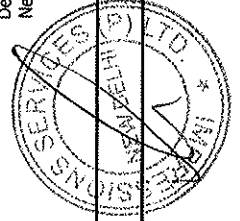
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Name &amp; Address of Principal Employer :-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod
				PF Code	DL/20485											
13	16110267	RAJESH														
		Father	RAM DASS	Day Wkd	30.00	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00		
		Design.	CARE TAKER	Day Paid	30.00	Day Paid			186.00		ESIC			10582.00		
		Dept.	HOUSE KEEPING											1456.00		
		Paid by Cheque												9126.00		
14	15050203	RAVINDER														
		Father	RAM KISHAN	Day Wkd	17.00	Day Wkd	Basic	10582.00	5996.00		PF	720.00		10582.00		
		Design.	D.M	LOP	13.00	LOP			105.00		ESIC			5996.00		
		Dept.	HOUSE KEEPING	Day Paid	17.00	Day Paid								825.00		
		Paid by Cheque												5171.00		
15	16072310	JUNAS BODARA														
		Father	THOMAS BODARA	Day Wkd	30.00	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00		
		Design.	D.M	Day Paid	30.00	Day Paid			186.00		ESIC			10582.00		
		Dept.	HOUSE KEEPING											1456.00		
		Paid by Cheque												9126.00		
16	17040852	UJEEN BARLA														
		Father	RICHARD BARLA	Day Wkd	6.00	Day Wkd	Basic	10582.00	2116.00		PF	254.00		10582.00		
		Design.	D.M	LOP	24.00	LOP			38.00		ESIC			2116.00		
		Dept.	HOUSE KEEPING	Day Paid	6.00	Day Paid								292.00		
		Paid by Cheque												1824.00		
17	17010389	SHRIMANTA BERA														
		Father	LAKSHMI KANT BERA	Day Wkd	30.00	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00		
		Design.	HB	Day Paid	30.00	Day Paid			186.00		ESIC			10582.00		
		Dept.	HOUSE KEEPING											1456.00		
		Paid by Cheque												9126.00		
18	17020230	AMAN KUMAR														
		Father	LT. SH MADAN LAL	Day Wkd	30.00	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00		
		Design.	HB	Day Paid	30.00	Day Paid			186.00		ESIC			10582.00		
		Dept.	HOUSE KEEPING											1456.00		
		Paid by Cheque												9126.00		



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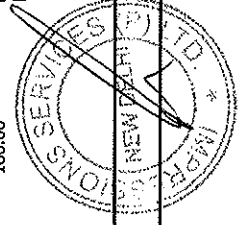
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				PF Code	DU/20485										
19	10030190	KISHOR													
		Father SATAN YADAV				Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Boy				Day Paid					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING												1456.00	Deductions
		Paid by Cheque												9126.00	Net Pay
20	10121032	SHYAM													
		Father JAGYANEDHI				Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Boy				Day Paid					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING												1456.00	Deductions
		Paid by Cheque												9126.00	Net Pay
21	11060678	LAXMAN SINGH													
		Father TAPESHWAR SINGH				Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Boy				Day Paid					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING												1456.00	Deductions
		Paid by Cheque												9126.00	Net Pay
22	12010072	PRAMOD													
		Father RAM PRAKASH				Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Boy				Day Paid					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING												1456.00	Deductions
		Paid by Cheque												9126.00	Net Pay
23	15050199	PRATAP SINGH													
		Father MIJRARI SINGH				Day Wkd	Basic	10582.00	9524.00		PF	1143.00		10582.00	Gross Rate
		Design. House Boy				LOP					ESIC	167.00		9524.00	Earnings
		Dept. HOUSE KEEPING				Day Paid								1310.00	Deductions
		Paid by Cheque												8214.00	Net Pay
24	16090282	RAM PRASAD													
		Father BACHU LAL				Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Boy				Day Paid					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING												1456.00	Deductions
		Paid by Cheque												9126.00	Net Pay



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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

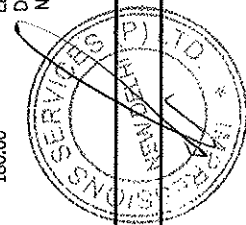
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Impressions Services (P) Ltd.

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THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
				PF Code	DU/20485										
25	16090475	SIBSANKAR BERA													
		Father			Day Wkd	28.00	Basic	10582.00	9877.00		PF	1185.00		Gross Rate	10582.00
		Design.			LOP	2.00					ESIC	173.00		Earnings	9877.00
		Dept.			Day Paid	28.00								Deductions	1358.00
		Paid by Cheque												Net Pay	8519.00
26	16110268	DEBSANKAR BERA													
		Father			Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10582.00
		Design.			Day Paid	30.00					ESIC	186.00		Earnings	10582.00
		Dept.												Deductions	1456.00
		Paid by Cheque												Net Pay	9126.00
27	16110272	BISHRAM AIND													
		Father			Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10582.00
		Design.			Day Paid	30.00					ESIC	186.00		Earnings	10582.00
		Dept.												Deductions	1456.00
		Paid by Cheque												Net Pay	9126.00
28	16110509	SONU													
		Father			Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10582.00
		Design.			Day Paid	30.00					ESIC	186.00		Earnings	10582.00
		Dept.												Deductions	1456.00
		Paid by Cheque												Net Pay	9126.00
29	16110511	ANIL KUMAR													
		Father			Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10582.00
		Design.			Day Paid	30.00					ESIC	186.00		Earnings	10582.00
		Dept.												Deductions	1456.00
		Paid by Cheque												Net Pay	9126.00
30	17010295	DEVASISH BERA													
		Father			Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10582.00
		Design.			Day Paid	30.00					ESIC	186.00		Earnings	10582.00
		Dept.												Deductions	1456.00
		Paid by Cheque												Net Pay	9126.00



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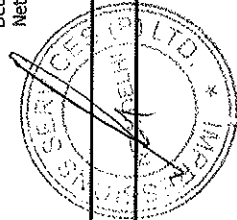
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Impressions Services (P) Ltd.

**Name & Address of Principal Employer :-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code		PF Code	DU/20485	PT Code	LWFCod	Arrears	Deduction	Amount	Balance	Total	Sign	
				Rate	Eard Wages			Rate	Eard Wages											
31	17030344	GULSHAN				Day Wkd Day Paid	Basic	10582.00	10582.00					PF ESIC	1270.00 186.00			Gross Rate Earnings Deductions Net Pay	10582.00 10582.00 1456.00 9126.00	
		Father JAI RAM				30.00 30.00														
		Design. House Boy																		
		Dept. HOUSE KEEPING																		
		Paid by Cheque																		
32	17030345	RAJESH KUMAR				Day Wkd Day Paid	Basic	10582.00	10582.00					PF ESIC	1270.00 186.00			Gross Rate Earnings Deductions Net Pay	10582.00 10582.00 1456.00 9126.00	
		Father SURESH CHAND				30.00 30.00														
		Design. House Boy																		
		Dept. HOUSE KEEPING																		
		Paid by Cheque																		
33	17040853	SHUBHAM KUMAR				Day Wkd LOP Day Paid	Basic	10582.00	2469.00					PF ESIC	296.00 44.00			Gross Rate Earnings Deductions Net Pay	10582.00 2469.00 340.00 2129.00	
		Father PARMOD KUMAR				7.00 23.00 7.00														
		Design. House Boy																		
		Dept. HOUSE KEEPING																		
		Paid by Cheque																		
34	8060184	ANMOL AIND				Day Wkd Day Paid	Basic	10582.00	10582.00					PF ESIC	1270.00 186.00			Gross Rate Earnings Deductions Net Pay	10582.00 10582.00 1456.00 9126.00	
		Father PRIAN AIND				30.00 30.00														
		Design. House Boy																		
		Dept. HOUSE KEEPING																		
		Paid by Cheque																		
35	16110269	RADHIKA				Day Wkd LOP Day Paid	Basic	10582.00	8466.00					PF ESIC	1016.00 149.00			Gross Rate Earnings Deductions Net Pay	10582.00 8466.00 1165.00 7301.00	
		Husband SURESH KUMAR				24.00 6.00 24.00														
		Design. House Lady																		
		Dept. HOUSE KEEPING																		
		Paid by Cheque																		
36	16110271	PRIYANKA				Day Wkd Day Paid	Basic	10582.00	10582.00					PF ESIC	1270.00 186.00			Gross Rate Earnings Deductions Net Pay	10582.00 10582.00 1456.00 9126.00	
		Husband CYRIL OSWAL				30.00 30.00														
		Design. House Lady																		
		Dept. HOUSE KEEPING																		
		Paid by Cheque																		





[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of April - 2017

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI. GURGAON 122002

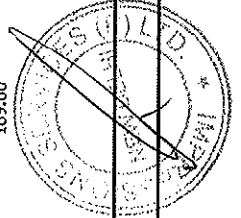
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

SrnNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	Interval for Rest / Meal		LWFCod	
														PF Code	ESIC Code		
37	17020229	PREETI KAPIL															
		Husband	SUKHBEER SINGH	Day Wkd	30.00												
		Design.	House Lady	Day Paid	30.00												
		Dept.	HOUSE KEEPING														
		Paid by Cheque															
38	16120581	SURENDER PARSAD															
		Father	BILLOCHAN PARSAD	Day Wkd	30.00												
		Design.	KST	Day Paid	30.00												
		Dept.	HOUSE KEEPING														
		Paid by Cheque															
39	17010297	HARSHIT SINGH															
		Father	MOHAN SINGH BISHT	Day Wkd	30.00												
		Design.	KST	Day Paid	30.00												
		Dept.	HOUSE KEEPING														
		Paid by Cheque															
40	17010296	JAI PRAKASH															
		Father	SIYA RAM	Day Wkd	30.00												
		Design.	LAUNDRY	Day Paid	30.00												
		Dept.	HOUSE KEEPING														
		Paid by Cheque															
41	16100099	LALIT															
		Father	SATPAL SINGH	Day Wkd	5.00												
		Design.	LG	LOP	25.00												
		Dept.	HOUSE KEEPING	Day Paid	5.00												
		Paid by Cheque															
42	16100016	MANISH SHARMA															
		Father	YOGENDRA SHARMA	Day Wkd	30.00												
		Design.	PB	Day Paid	30.00												
		Dept.	HOUSE KEEPING														
		Paid by Cheque															



[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of April - 2017

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

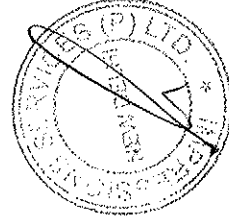
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer :-**

THE LODHI PROPERTY COMPANY LTD., NEW DELHI

Payment Date : 08/05/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E:Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
43	12010073.1	SONU		Day Wkd 30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father NARESH		Day Paid 30.00					ESIC	186.00		10582.00	
		Design. SPA										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid by Cheque											
44	16110514	GOBINDA DAS		Day Wkd 30.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father BANSHTI DAS		Day Paid 30.00					ESIC	186.00		10582.00	
		Design. SPA										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid by Cheque											
45	16022443.1	HARISH KUMAR		Day Wkd 30.00	Basic	11622.00	11622.00		PF	1395.00		14652.00	
		Father KARAN SINGH		Day Paid 30.00	HRA	800.00	800.00		ESIC	257.00		14652.00	
		Design. SUP			Conveyance	1600.00	1600.00					1652.00	
		Dept. HOUSE KEEPING			Spl All	630.00	630.00					13000.00	
		Paid by Cheque											
<b>Grand Total</b>				Day Wkd 1254.00	Basic	478842.00	443940.00	0.00	PF	53280.00	0.00	492590.00	
				LOP 96.00	HRA	2965.00	2132.00	0.00	ESIC	7927.00	0.00	451075.00	
				Day Paid 1254.00	Conveyance	10153.00	4373.00	0.00				61207.00	
					Spl All	630.00	630.00	0.00				389868.00	
Total Employees	45												



From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (dd)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5711304690	PHOOL CHAND	9,126.00	N	13-MAY-2017	SALARY APR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1704_71_VII
039951000005	114701508947	RAM VILAS	9,126.00	I	13-MAY-2017	SALARY APR 2017	AMAN HOTEL GARDENER		BATCH_1704_71_VII
039951000005	5711304713	SURESH PRASAD	9,126.00	N	13-MAY-2017	SALARY APR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1704_71_VII
039951000005	053101000019449	SURENDAR	9,126.00	N	13-MAY-2017	SALARY APR 2017	AMAN HOTEL GARDENER	IOBA00000531	BATCH_1704_71_VII
039951000005	5711304683	VISHAL	9,126.00	N	13-MAY-2017	SALARY APR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1704_71_VII
039951000005	3811101005615	AMAN KUMAR	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CNRB0003811	BATCH_1704_71_VII
039951000005	4147101008948	ANIL KUMAR	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CNRB0004147	BATCH_1704_71_VII
039951000005	609310110000821	ANMOL AIND	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1704_71_VII
039951000005	609310110003325	BISHRAM AIND	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1704_71_VII
039951000005	32985122862	DEBASISH BERA	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIN0008818	BATCH_1704_71_VII
039951000005	44180100003711	DEBSANKAR BERA	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BARB0MUKUND	BATCH_1704_71_VII
039951000005	609311610000069	GOBINDA DAS	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1704_71_VII
039951000005	3009101059747	GUJ SHAN KUMAR	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CNRB0003008	BATCH_1704_71_VII
039951000005	5742500100994401	HARSHIT SINGH	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	43450100009201	JAI PRAKASH	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BARB0BAHURA	BATCH_1704_71_VII
039951000005	1736000100100447	JAI PRAKASH	12,000.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0179800	BATCH_1704_71_VII
039951000005	5742500100821801	JUNAS BODARA	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	013891800032988	LALIT	3,000.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	YESB0000136	BATCH_1704_71_VII
039951000005	61218868148	LOKESH GOCHER	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBBJ0010490	BATCH_1704_71_VII
039951000005	1514000100976525	MAHENDER SINGH	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0151400	BATCH_1704_71_VII
039951000005	033891800007640	MANISH SHARMA	9,300.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	YESB0000338	BATCH_1704_71_VII
039951000005	33326751103	MANJEET KUMAR	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIN0009554	BATCH_1704_71_VII

From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	34819028720	PARVEJ ALI	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIN0012519	BATCH_1704_71_VII
039951000005	114701507103	PRAMOD	9,126.00	I	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI		BATCH_1704_71_VII
039951000005	50268952055	PRATAP SINGH	8,214.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ALLA0212520	BATCH_1704_71_VII
039951000005	34412009232	PREETI KAPIL	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIN0001274	BATCH_1704_71_VII
039951000005	0150001500020645	PRIYANKA	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0016000	BATCH_1704_71_VII
039951000005	114701507108	PURSOTTAM	9,126.00	I	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI		BATCH_1704_71_VII
039951000005	915010057052032	RADHIKA	7,301.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	UTIB0000007	BATCH_1704_71_VII
039951000005	5742500101000601	RAGHVENDRA SINGH	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	3989223142	RAJESH	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CBIN0283618	BATCH_1704_71_VII
039951000005	36113012898	RAM PRASAD	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIN0006864	BATCH_1704_71_VII
039951000005	0127000101382173	RAVINDER	5,171.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0012700	BATCH_1704_71_VII
039951000005	5742500100984201	SHRIMANTA BERA	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	609310110001406	SHYAM	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1704_71_VII
039951000005	5742500100871001	SIBSANKAR BERA	8,519.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	5742500100904001	SONU	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	5711304744	SONU	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	5742500101040001	SHUBHAM KUMAR	2,129.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KKBK0000172	BATCH_1704_71_VII
039951000005	5742500101005601	TAPAS BERA	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII
039951000005	50304471611	VIJAY KUMAR	9,126.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ALLA0212460	BATCH_1704_71_VII
039951000005	5742500101039901	UJJEEN BARLA	1,824.00	N	13-MAY-2017	SALARY APR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1704_71_VII



# TRANSACTION DASHBOARD REPORT

From 9/5/2017 To 15/5/2017  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.05.2017  
User Name: PABANKUM  
Page No: 1/5

Serial No.	File Name	Customer Ref. No.	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By		
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount				Count	Amount
1	FUND100517. .enc	FUND100517	10-MAY-2017 16:24:12	32	77,76,027.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	32	77,76,027.00	1	Partial Upload / Sent for processing	PABANKUM
2	BATCH_1704_56 .enc	BATCH_1704_56	09-MAY-2017 11:49:35	606	16,43,540.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	606	16,43,540.00	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
3	BATCH_1704_59 .enc	BATCH_1704_59	09-MAY-2017 17:55:59	330	10,98,274.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	330	10,98,274.00	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
4	BATCH_1704_57 .enc	BATCH_1704_57	09-MAY-2017 14:50:14	285	10,84,460.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	285	10,84,460.00	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
5	BATCH_1704_62 _VI.enc	BATCH_1704_62_VI	10-MAY-2017 17:21:25	456	9,21,097.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	456	9,21,097.00	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
6	BATCH_1704_71 _VI.enc	BATCH_1704_71_VI	13-MAY-2017 16:28:05	153	8,83,609.43	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	153	8,83,609.43	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
7	BATCH_1704_71 .enc	BATCH_1704_71	13-MAY-2017 15:53:46	152	8,71,429.43	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	152	8,71,429.43	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
8	BATCH_1704_62 .enc	BATCH_1704_62	10-MAY-2017 17:20:19	332	5,59,542.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	332	5,59,542.00	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU
9	BATCH_1704_61 .enc	BATCH_1704_61	10-MAY-2017 15:33:48	244	5,58,428.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	244	5,58,428.00	0	File Expired/Rejected by Maker/Aut horizer	RAJEEVU