

Salary/Wage Register For The Month of August - 2016

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

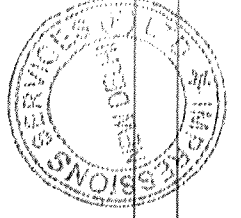
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

SlNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjfd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod	Interval for Rest / Meal	
																					PF Code	DL/20485
1	11060679	RAM VILAS Father BINDE SHREE THAKUR Design. GARDNER Dept. HOUSE KEEPING PF No. DL/20485/28774 ESIC No. 1113723419 Paid Through ECS From ICICI BANK Bk.Acc No 114701506947	Day Wkd Day Paid	29.00 PL 31.00 CL	15.00 PL 6.00 CL	0.00 0.00	0.00 0.00	1.00 1.00	14.00 Basic 5.00 5.00	10582.00	10582.00	1270.00 186.00	10582.00 1456.00	PF ESIC	10582.00 1456.00	1270.00 186.00	10582.00 1456.00	9126.00				
2	11060680	SURESH PRASAD Father SUMARU PRASAD Design. GARDNER Dept. HOUSE KEEPING PF No. DL/20485/28775 ESIC No. 1113782841 Paid Through ECS From ICICI BANK Bk.Acc No 5711304713	Day Wkd Day Paid	31.00 PL 31.00 CL	15.00 PL 5.00 CL	0.00 0.00	0.00 0.00	1.00 1.00	15.00 Basic 5.00 5.00	10582.00	10582.00	1270.00 186.00	10582.00 1456.00	PF ESIC	10582.00 1456.00	1270.00 186.00	10582.00 1456.00	9126.00				
3	11121505	PHOOL CHAND Father RAMPHER Design. GARDNER Dept. HOUSE KEEPING PF No. DL/20485/32776 ESIC No. 1113588722 Paid Through ECS From ICICI BANK Bk.Acc No 5711304690	Day Wkd Day Paid	31.00 PL 31.00 CL	15.00 PL 3.00 CL	0.00 0.00	0.00 0.00	2.00 1.00	15.00 Basic 3.00 5.00	10582.00	10582.00	1270.00 186.00	10582.00 1456.00	PF ESIC	10582.00 1456.00	1270.00 186.00	10582.00 1456.00	9126.00				
4	11121507	VISHAL Father MEWALAL Design. GARDNER Dept. HOUSE KEEPING PF No. DL/20485/32779 ESIC No. 1113589432 Paid Through ECS From ICICI BANK Bk.Acc No 5711304683	Day Wkd Day Paid	28.00 PL 31.00 CL	15.00 PL 7.00 CL	0.00 0.00	0.00 0.00	2.00 1.00	13.00 Basic 6.00 5.00	10582.00	10582.00	1270.00 186.00	10582.00 1456.00	PF ESIC	10582.00 1456.00	1270.00 186.00	10582.00 1456.00	9126.00				



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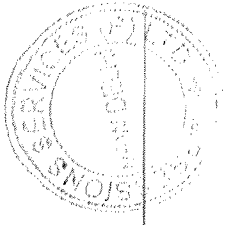
Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Lve	O.Bal	Ernd	Enjrd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod	
				Day Wkd	Day Paid															
5	12071355	RAMSHANKAR																		
		Father	RAM KUMAR	Day Wkd	31.00	PL	15.00	0.00	0.00	15.00 Basic	10582.00	10582.00		PF	1270.00		10582.00			
		Design.	GARDNER	Day Paid	31.00	CL	7.00	0.00	0.00	7.00				ESIC	186.00		10582.00			
		Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	5.00							1456.00			
		PF No.	DI/20435/38623														9126.00			
		ESIC No.	1113588849																	
			Paid Through ECS From ICICI BANK																	
			Bk-Acc No 5711304706																	
6	13030066	NANDAN KUMAR																		
		Father	PURSOTTAM	Day Wkd	31.00	PL	15.00	0.00	0.00	15.00 Basic	10582.00	10582.00		PF	1270.00		10582.00			
		Design.	GARDNER	Day Paid	31.00	CL	5.00	0.00	0.00	5.00				ESIC	186.00		10582.00			
		Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	5.00							1456.00			
		PF No.	DI/20435/43634														9126.00			
		ESIC No.	2006700660																	
			Paid Through ECS From ICICI BANK																	
			Bk-Acc No 114701506974																	
7	16072312	SURENDER																		
		Father	JAGDEV PRASAD	Day Wkd	31.00					Basic	10582.00	10582.00		PF	1270.00		10582.00			
		Design.	GARDNER	Day Paid	31.00									ESIC	186.00		10582.00			
		Dept.	HOUSE KEEPING														1456.00			
		PF No.	DI/20435/95604														9126.00			
		ESIC No.	1114864358																	
			Paid Through ECS From ICICI BANK																	
			Bk-Acc No 053101000019449																	

Total For AMAN HOTEL LODHI ROAD DELHI (GARDNER)																				
				Day Wkd	212.00	PL	90.00	0.00	3.00	87.00 Basic	74074.00	74074.00	0.00	PF	8890.00		74074.00			
				Day Paid	217.00	CL	33.00	0.00	2.00	31.00				ESIC	1302.00		74074.00			
						SL	30.00	0.00	0.00	30.00							10192.00			
																	63882.00			



From A/C No.	A/C no.	Beneficiary Name	Amount	Payablmnt M	Posting Date	Bene Address 1	Bene Address 2	Bene Adtri	IFSC Code	PRINT LOCATION NAME
039951000005	114701506974	NANDAN KUMAR	9,126.00	I	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL	GARDENER		BATCH_1608_59_VI
039951000005	5711304690	PHOOL CHAND	9,126.00	N	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL		KKBK0000172	BATCH_1608_59_VI
039951000005	114701506947	RAM VILAS	9,126.00	I	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL	GARDENER		BATCH_1608_59_VI
039951000005	5711304706	RAMSHANKAR	9,126.00	N	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL		KKBK0000172	BATCH_1608_59_VI
039951000005	5711304713	SURESH PRASAD	9,126.00	N	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL		KKBK0000172	BATCH_1608_59_VI
039951000005	053101000019449	SURENDAR	9,126.00	N	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL		IOBA00000531	BATCH_1608_59_VI
039951000005	5711304683	VISHAL	9,126.00	N	08-SEP-2016	SALARY AUG 2016	AMAN HOTEL GARIAMAN HOTEL		KKBK0000172	BATCH_1608_59_VI