

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

Salary/Wage Register For The Month of December - 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)

Payment Date : 04/01/2017		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 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father BINDE SHREE THAKUR		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. GARDNER							LWF	0.75		1456.75	
		Dept. HOUSE KEEPING										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 114701506947											
2	11060680	SURESH PRASAD		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father SUMARU PRASAD		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. GARDNER							LWF	0.75		1456.75	
		Dept. HOUSE KEEPING										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304713											
3	11121505	PHOOL CHAND		Day Wkd 12.50	Basic	10582.00	4267.00		PF	512.00		10582.00	
		Father RAMPHER		Ath LOP 18.50					ESIC	75.00		4267.00	
		Design. GARDNER		Day Paid 12.50					LWF	0.75		587.75	
		Dept. HOUSE KEEPING										3679.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304690											
4	11121507	VISHAL		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father MEWALAL		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. GARDNER							LWF	0.75		1456.75	
		Dept. HOUSE KEEPING										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304683											
5	12071355	RAMSHANKAR		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father RAM KUMAR		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. GARDNER							LWF	0.75		1456.75	
		Dept. HOUSE KEEPING										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304706											



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

Salary/Wage Register For The Month of December - 2016

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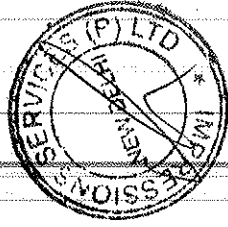
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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)

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	DL/20485	ESIC Code		PT Code	LWFCod	Balance	Amount	Arrears	Deduction	Eard Wages	Rate	Allowance	Day Wkd	Day Paid	Gross Rate	Earnings	Deductions	Net Pay	Total	Sign
								Rate	Eard Wages																	
6	13030066	NANDAN KUMAR		Day Wkd 31.00 Day Paid 31.00				10582.00	10582.00			1270.00	186.00	0.75	10582.00	10582.00	10582.00	31.00	31.00						10582.00	
		Father PURSOTTAM																							10582.00	
		Design. GARDNER																							1496.75	
		Dept. HOUSE KEEPING																							9125.00	
		Paid Through ECS From ICICI BANK																								
		Bk.Acc.No 114701506974																								
7	16072312	SURENDER		Day Wkd 31.00 Day Paid 31.00				10582.00	10582.00			1270.00	186.00	0.75	10582.00	10582.00	10582.00	31.00	31.00						10582.00	
		Father JAGDEV PRASAD																							10582.00	
		Design. GARDNER																							1496.75	
		Dept. HOUSE KEEPING																							9125.00	
		Paid Through ECS From ICICI BANK																								
		Bk.Acc.No 053101000019449																								
Grand Total																										
		Day Wkd	198.50					Basic	74074.00	67759.00	8132.00	1191.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74074.00	
		Ath LOP	18.50																						67759.00	
		Day Paid	198.50																						9328.25	
																									58481.00	
		Total Employees	7																							



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Salary/Wage Register For The Month of December - 2016

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

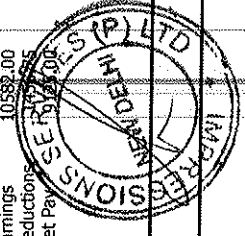
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

Payment Date : 04/01/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	12102816	PURSOTTAM											
		Father	SHRI PAL	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BEL BOY	Day Paid			186.00		ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING				0.75		LWF	0.75		1456.75	
		Paid Through ECS From ICICI BANK										9125.00	
		Bk.Acc.No 114701507108											
2	14070142	MAHENDER SINGH											
		Father	BISHAMBAR SINGH	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BEL BOY	Day Paid			186.00		ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING				0.75		LWF	0.75		1456.75	
		Paid Through ECS From ICICI BANK										9125.00	
		Bk.Acc.No 1514000100976525											
3	16062266	MANJEET KUMAR											
		Father	SHYAM LAL	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BEL BOY	Day Paid			186.00		ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING				0.75		LWF	0.75		1456.75	
		Paid Through ECS From ICICI BANK										9125.00	
		Bk.Acc.No 33326751103											
4	16062267	PARVESH KASHYAP											
		Father	PREM NATH KASHYAP	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BEL BOY	Day Paid			186.00		ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING				0.75		LWF	0.75		1456.75	
		Paid Through ECS From ICICI BANK										9125.00	
		Bk.Acc.No 19080100019203											
5	16100097	AMIT NEGI											
		Father	SURENDER SINGH NEGI	Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Design.	BEL BOY	Day Paid			186.00		ESIC	186.00		10582.00	
		Dept.	HOUSE KEEPING				0.75		LWF	0.75		1456.75	
		Paid Through ECS From ICICI BANK										9125.00	
		Bk.Acc.No 30882950680											



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Salary/Wage Register For The Month of December - 2016

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

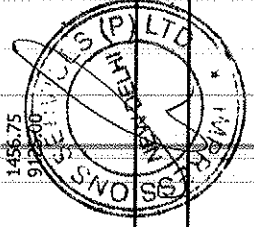
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

Payment Date : 04/01/2017		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
6	16110512	SATENDER		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75		10582.00 10582.00 1455.75 9125.00	
		Father SUDESH PAL											
		Design. BEL BOY											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 600401231000714											
7	15102056	VIJAY KUMAR		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75		10582.00 10582.00 1455.75 9125.00	
		Father RAM NARAYAN											
		Design. BOL BOY											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 50304471611											
8	15112148	SANKAR SINGH		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75		10582.00 10582.00 1455.75 9125.00	
		Father MADAN SINGH											
		Design. BOL BOY											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 35137072426											
9	16062268	MOHIT		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75		10582.00 10582.00 1455.75 9125.00	
		Father RANJEET SINGH											
		Design. BOL BOY											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 33200099166											
10	16072311	JAG BANDHU		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75		10582.00 10582.00 1455.75 9125.00	
		Father KRUSHNA CHARAN DAS											
		Design. BOL BOY											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 214000101020632											



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

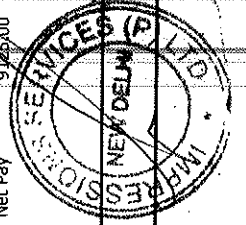
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
					PF Code	ESIC Code									
11	16081272	PARVEJ ALI													
		Father	ABID ALI	Day Wkd	31.00			10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design.	BOL BOY	Day Paid	31.00				186.00		ESIC	0.75		10582.00	Earnings
		Dept.	HOUSE KEEPING								LWF			1456.75	Deductions
			Paid Through ECS From ICICI BANK											9125.00	Net Pay
			Bk.Acc No 34819028720												
12	16022392	JAI PRAKASH													
		Father	RAM AVTAR	Day Wkd	31.00			10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design.	CARE TAKER	Day Paid	31.00				186.00		ESIC	0.75		10582.00	Earnings
		Dept.	HOUSE KEEPING								LWF			1456.75	Deductions
			Paid Through ECS From ICICI BANK											9125.00	Net Pay
			Bk.Acc No 43450100009201												
13	16110267	RAJESH													
		Father	RAM DASS	Day Wkd	31.00			10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design.	CARE TAKER	Day Paid	31.00				186.00		ESIC	0.75		10582.00	Earnings
		Dept.	HOUSE KEEPING								LWF			1456.75	Deductions
			Paid Through ECS From ICICI BANK											9125.00	Net Pay
			Bk.Acc No 3959223142												
14	15050203	RAVINDER													
		Father	RAM KISHAN	Day Wkd	31.00			10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design.	D.M	Day Paid	31.00				186.00		ESIC	0.75		10582.00	Earnings
		Dept.	HOUSE KEEPING								LWF			1456.75	Deductions
			Paid Through ECS From ICICI BANK											9125.00	Net Pay
			Bk.Acc No 0127000101382173												
15	16072310	JUNAS BODARA													
		Father	THOMAS BODARA	Day Wkd	31.00			10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design.	D.M	Day Paid	31.00				186.00		ESIC	0.75		10582.00	Earnings
		Dept.	HOUSE KEEPING								LWF			1456.75	Deductions
			Paid Through ECS From ICICI BANK											9125.00	Net Pay
			Bk.Acc No 5742500100821801												



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

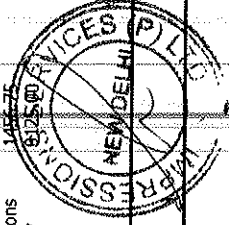
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THE LODHI PROPERTY COMPANY LTD, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code	LWFCod	Total	Sign
					Day Wkd	Day Paid			Allowance	Rate				
16	10030190	KISHOR		Day Wkd Day Paid	31.00 31.00								10582.00 10582.00 1456.75 9125.00	
	Father	SATAN YADAV					Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75	Gross Rate Earnings Deductions Net Pay	
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 114701506948												
17	10121032	SHYAM		Day Wkd Day Paid	31.00 31.00								10582.00 10582.00 1456.75 9125.00	
	Father	JAGYANEDHI					Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75	Gross Rate Earnings Deductions Net Pay	
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 60931010001406												
18	11060678	LAXMAN SINGH		Day Wkd Day Paid	31.00 31.00								10582.00 10582.00 1456.75 9125.00	
	Father	TAPESHWAR SINGH					Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75	Gross Rate Earnings Deductions Net Pay	
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5711304720												
19	12010072	PRAMOD		Day Wkd Day Paid	31.00 31.00								10582.00 10582.00 1456.75 9125.00	
	Father	RAM PRAKASH					Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75	Gross Rate Earnings Deductions Net Pay	
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 114701507103												
20	15050199	PRATAP SINGH		Day Wkd Day Paid	31.00 31.00								10582.00 10582.00 1456.75 9125.00	
	Father	MURARI SINGH					Basic	10582.00	10582.00		PF ESIC LWF	1270.00 186.00 0.75	Gross Rate Earnings Deductions Net Pay	
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 50268952055												



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

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

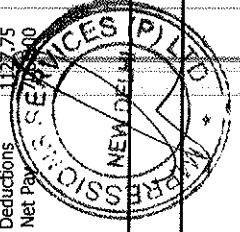
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Impressions Services (P) Ltd.

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THE LODHI PROPERTY COMPANY LTD, NEW DELHI

Payment Date : 04/01/2017		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
21	15062390	ABHISHEK	Ath LOP	31.00					LWF	0.75		0.00	
		Father KANHA LAL										0.00	
		Design. House Boy										0.75	
		Dept. HOUSE KEEPING										-1.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0369000112270935											
22	16090279	KARAN TEJANIA	Day Wkd	21.00	Basic	10582.00	7168.00		PF	860.00		10582.00	
		Father BRJPAL SINGH TEJANIA	Ath LOP	10.00					ESIC	126.00		7168.00	
		Design. House Boy	Day Paid	21.00					LWF	0.75		986.75	
		Dept. HOUSE KEEPING										6183.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33133972255											
23	16090282	RAM PRASAD	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father BACHU LAL	Day Paid	31.00					ESIC	186.00		10582.00	
		Design. House Boy							LWF	0.75		1456.75	
		Dept. HOUSE KEEPING										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 36113012898											
24	16090475	SIBSANKAR BERA	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father MANTISANKAR BERA	Day Paid	31.00					ESIC	186.00		10582.00	
		Design. House Boy							LWF	0.75		1456.75	
		Dept. HOUSE KEEPING										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100871001											
25	16090476	SIKANDER	Day Wkd	24.00	Basic	10582.00	8193.00		PF	983.00		10582.00	
		Father OM PRAKASH	Ath LOP	7.00					ESIC	144.00		8193.00	
		Design. House Boy	Day Paid	24.00					LWF	0.75		1127.75	
		Dept. HOUSE KEEPING										1127.75	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 039601516160											



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

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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

SrlNo	E-Code	Name	Designation	Attendance	Interval for Rest / Meal		PF Code	ESIC Code	PT Code	LWFCod	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total				Sign
					Day Wkd	Day Paid												Gross Rate	Earnings	Deductions	Net Pay	
26	16110268	DEBSANKAR BERA		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00		10582.00	1270.00		PF ESIC LWF	1270.00 186.00 0.75			10582.00 10582.00 1456.75 9125.00				
		Father	GAURISANKAR BERA																			
		Design.	House Boy																			
		Dept.	HOUSE KEEPING																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 44180100003711																				
27	16110269	RADHIKA		Day Wkd Ath LOP Day Paid	26.00 5.00 26.00		Basic	10582.00	8875.00		10582.00	1065.00		PF ESIC LWF	1065.00 156.00 0.75			10582.00 8875.00 1221.75 7658.00				
		Father	SURESH KUMAR																			
		Design.	House Boy																			
		Dept.	HOUSE KEEPING																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 915010057052032																				
28	16110271	PRIYANKA		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00		10582.00	1270.00		PF ESIC LWF	1270.00 186.00 0.75			10582.00 10582.00 1456.75 9125.00				
		Husband	CYRIL OSWAL																			
		Design.	House Boy																			
		Dept.	HOUSE KEEPING																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 0160001500020645																				
29	16110272	BISHRAM AIND		Day Wkd Ath LOP Day Paid	29.00 2.00 29.00		Basic	10582.00	9899.00		10582.00	1188.00		PF ESIC LWF	1188.00 174.00 0.75			10582.00 9899.00 1362.75 8536.00				
		Father	DHARAM DAS AIND																			
		Design.	House Boy																			
		Dept.	HOUSE KEEPING																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 034601508402																				
30	16110509	SONU		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00		10582.00	1270.00		PF ESIC LWF	1270.00 186.00 0.75			10582.00 10582.00 1456.75 9125.00				
		Father	MURARI SINGH																			
		Design.	House Boy																			
		Dept.	HOUSE KEEPING																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 5742500100904001																				



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

Salary/Wage Register For The Month of December - 2016

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

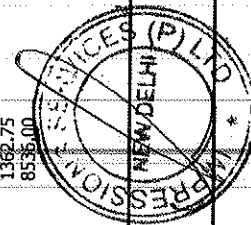
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
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				
31	16110511	ANIL KUMAR	Day Wkd	31.00		Basic	10582.00	10582.00				10582.00	
		Father	Day Paid	31.00				186.00				10582.00	
		Design.						0.75				1456.75	
		Dept.										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4147101008948											
32	16110513	RAMAKANT RAUT	Day Wkd	31.00		Basic	10582.00	10582.00				10582.00	
		Father	Day Paid	31.00				186.00				10582.00	
		Design.						0.75				1456.75	
		Dept.										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 46130100001267											
33	8060184	ANMOL AIND	Day Wkd	31.00		Basic	10582.00	10582.00				10582.00	
		Father	Day Paid	31.00				186.00				10582.00	
		Design.						0.75				1456.75	
		Dept.										9125.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 609310110000821											
34	16090277	GEETA	Day Wkd	31.00		Basic	10582.00	10582.00				10582.00	
		Husband	Day Paid	31.00				186.00				10582.00	
		Design.						0.75				1456.75	
		Dept.										9125.00	
		Paid by Cheque											
35	16100015	SAVITA	Day Wkd	29.00		Basic	10582.00	9899.00				10582.00	
		Father	Ath LOP	2.00				174.00				9899.00	
		Design.	Day Paid	29.00				0.75				1362.75	
		Dept.										8536.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 51392011010999											



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

Salary/Wage Register For The Month of December - 2016

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

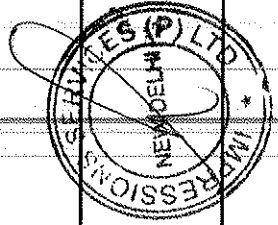
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
THE LODHI PROPERTY COMPANY LTD NEW DELHI

SrNo	E-Code	Name	Designation	Attendance	Interval for Rest / Meal		ESIC Code			PT Code			LWFCod	Total	Sign
					Day Wkd	Day Paid	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount			
36	16120130	ASHIMA JAISWAL		Day Wkd	27.00									10582.00	
		Father		Ath LOP	4.00									9217.00	
		Design.	House Lady	Day Paid	27.00									162.00	
		Dept.	HOUSE KEEPING											0.75	
		Paid by Cheque												7948.00	
37	16120580	DEBASHISH BISWAS		Day Wkd	23.00									10582.00	
		Father		Ath LOP	8.00									7851.00	
		Design.	KST	Day Paid	23.00									138.00	
		Dept.	HOUSE KEEPING											0.75	
		Paid by Cheque												6770.00	
38	16120581	SURENDER PARSAD		Day Wkd	10.00									10582.00	
		Father		Ath LOP	21.00									3414.00	
		Design.	KST	Day Paid	10.00									60.00	
		Dept.	HOUSE KEEPING											0.75	
		Paid by Cheque												2943.00	
39	16100099	LALIT		Day Wkd	31.00									19786.00	
		Father		Day Paid	31.00									19786.00	
		Design.	LG											3444.00	
		Dept.	HOUSE KEEPING											470.75	
		Paid Through ECS From ICICI BANK												2943.00	
		Bk.Acc No	013691800032968												
40	16110270.1	SUSHIL KUMAR		Day Wkd	31.00									19786.00	
		Father		Day Paid	31.00									19786.00	
		Design.	OB											1766.75	
		Dept.	HOUSE KEEPING											17999.00	
		Paid Through ECS From ICICI BANK													
		Bk.Acc No	025301573774												
		Father		Day Wkd	31.00									16583.00	
		Design.	OB	Day Paid	31.00									16583.00	
		Dept.	HOUSE KEEPING											1583.75	
		Paid Through ECS From ICICI BANK												14999.00	
		Bk.Acc No	025301573774												



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

Salary/Wage Register For The Month of December - 2016

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

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

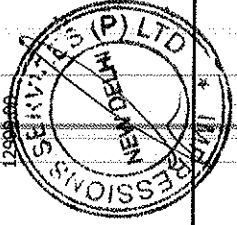
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

SrNo	E-Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Sign
						Allowance	Rate	Eard Wages	Arrears			
41	16100016	MANJISH SHARMA		Day Wkd 31.00			Basic	10764.00	10764.00			
		Father	YOGENDRA SHARMA	Day Paid 31.00			Conveyance	17.00	17.00			
		Design.	PB							PF	1292.00	10781.00
		Dept.	HOUSE KEEPING							ESIC	189.00	10781.00
			Paid Through ECS From ICICI BANK							LWF	0.75	1483.75
			Bk-Acc No 033891800007640									9299.00
42	12010073	SONU		Day Wkd 31.00			Basic	10582.00	10582.00			
		Father	NARESH	Day Paid 31.00								
		Design.	SPA							PF	1270.00	10582.00
		Dept.	HOUSE KEEPING							ESIC	186.00	10582.00
			Paid by Cheque							LWF	0.75	1456.75
												9125.00
43	16090353	RESHMA AFAJAL KHAN		Day Wkd 14.00			Basic	10582.00	4779.00			
		Father	AFAJAL KHAN	Day Wkd 17.00								
		Design.	SPA	Ath LOP 14.00								
		Dept.	HOUSE KEEPING	Day Paid 14.00						PF	573.00	10582.00
			Paid Through ECS From ICICI BANK							ESIC	84.00	10582.00
			Bk-Acc No 604201141001046							LWF	0.75	657.75
												4121.00
44	16110514	GOBINDA DAS		Day Wkd 31.00			Basic	10582.00	10582.00			
		Father	BANSHI DAS	Day Paid 31.00								
		Design.	SPA							PF	1270.00	10582.00
		Dept.	HOUSE KEEPING							ESIC	186.00	10582.00
			Paid Through ECS From ICICI BANK							LWF	0.75	1456.75
			Bk-Acc No 33554986019									9125.00
45	16022443	HARISH KUMAR		Day Wkd 31.00			Basic	11622.00	11622.00			
		Father	KARAN SINGH	Day Paid 31.00			HRA	800.00	800.00			
		Design.	SUP				Conveyance	1600.00	1600.00			
		Dept.	HOUSE KEEPING				Spl All	630.00	630.00			
			Paid Through ECS From ICICI BANK							PF	1395.00	14652.00
			Bk-Acc No 2247000100143178							ESIC	257.00	14652.00
										LWF	0.75	1652.75
												1298.00



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

Salary/Wage Register For The Month of December - 2016

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

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

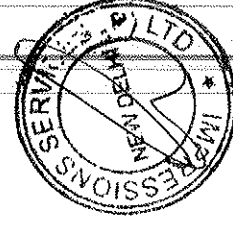
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

Payment Date : 04/01/2017		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
Grand Total			Day Wkd	1288.00	Basic	468260.00	442317.00	0.00 PF		53084.00	0.00 Gross Rate	485062.00	
			Ath LOP	107.00	HRA	3000.00	3000.00	0.00 ESIC		8067.00	0.00 Earnings	459119.00	
			Day Paid	1288.00	Conveyance	13172.00	13172.00	0.00 LWF		33.75	0.00 Deductions	61184.75	
Total Employees 45					Spl All	630.00	630.00	0.00			Net Pay	397994.00	



From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mode	Posting Date (Ach)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	114701506948	KISHOR	9,125.00	I	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	31214001285	DEBASIS BISWAS	6,770.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI	SBIND001690	BATCH_1612_38_VI
039951000005	609310110001406	SHYAM	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI	BKID0006093	BATCH_1612_38_VI
039951000005	5711304720	LAXMAN SINGH	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI	KKBK0000172	BATCH_1612_38_VI
039951000005	1736000100109563	GEETA RAJ	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI	PUNB0173600	BATCH_1612_38_VI
039951000005	114701507103	PRAMOD	9,125.00	I	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	114701507108	PURSOTTAM	9,125.00	I	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	1514000100976625	MAHENDER SINGH	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	50268952055	PRATAP SINGH	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	0127000101382173	RAVINDER	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	50304471611	VIJAY KUMAR	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	35137072426	SANKAR SINGH	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	43450100009201	JAI PRAKASH	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	2247000100143178	HARISH KUMAR	12,999.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	33326751103	MANJEET KUMAR	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	19080100019203	PARVESH KASHYAP	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	33200099166	MOHIT	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	5742500100821801	JUNAS BODARA	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	214000101020632	JAG BANDHU	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	34819028720	PARVEJ ALI	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	33133972255	KARAN TEJANIA	6,181.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI
039951000005	36113012898	RAM PRASAD	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD. NEW DELHI		BATCH_1612_38_VI

From A/C No	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef Address 1	Benef Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	604201141001046	RESHMA AFAJAL KHAN	4,121.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYVJUB0006042	BATCH_1612_38_VI	
039951000005	5742500100871001	SIBSANKAR BERA	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYKARB0000574	BATCH_1612_38_VI	
039951000005	0398015161690	SIKANDER	7,065.00	I	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYICIC0000398	BATCH_1612_38_VI	
039951000005	51392011010999	SAVITA	8,536.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYORBC0105276	BATCH_1612_38_VI	
039951000005	033891800007640	MANISH SHARMA	9,299.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYYESB0000338	BATCH_1612_38_VI	
039951000005	30882950680	AMIT NEGI	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYSBIN0002419	BATCH_1612_38_VI	
039951000005	0138918000032988	LALIT	17,999.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYYESB0000136	BATCH_1612_38_VI	
039951000005	3959223142	RAJESH	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYCBIN0283618	BATCH_1612_38_VI	
039951000005	441801000003711	DEBSANKAR BERA	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYBARB00MUKUND	BATCH_1612_38_VI	
039951000005	915010057052032	RADHIKA	7,653.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYUTIB0000007	BATCH_1612_38_VI	
039951000005	025301573774	SUSHIL KUMAR	14,999.00	I	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYICIC0000253	BATCH_1612_38_VI	
039951000005	0160001500020645	PRIYANKA	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYPUINB0016000	BATCH_1612_38_VI	
039951000005	034601508402	BISHRAM AIND	8,536.00	I	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYICIC0000346	BATCH_1612_38_VI	
039951000005	5742500100904001	SONU	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYKARB0000574	BATCH_1612_38_VI	
039951000005	4147101008948	ANIL KUMAR	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYCNRB0004147	BATCH_1612_38_VI	
039951000005	600401231000714	SATENDER	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYVJUB0006004	BATCH_1612_38_VI	
039951000005	46130100001267	RAMAKANT RAUT	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYBARB00KALAAM	BATCH_1612_38_VI	
039951000005	33554986019	GOBINDA DAS	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYSBIN0008918	BATCH_1612_38_VI	
039951000005	609510110000821	ANMOL AIND	9,125.00	N	06-JAN-2017	SALARY DEC 2016	THE LODHI PROPERTY COMPANY LTD.NEYBKID0006093	BATCH_1612_38_VI	
039951000005	114701506974	NANDAN KUMAR	9,125.00	I	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	BATCH_1612_38_VI	
039951000005	5711304690	PHOOL CHAND	3,679.00	N	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	BATCH_1612_38_VI	
039951000005	114701506947	RAM VILAS	9,125.00	I	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	BATCH_1612_38_VI	

From A/C No	A/C no.	Beneficiary Name	Amount	Payment M/F	Posting Date (Act)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5711304706	RAMSHANKAR	9,125.00	N	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1612_38_VI
039951000005	5711304713	SURESH PRASAD	9,125.00	N	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1612_38_VI
039951000005	053101000019449	SURENDAR	9,125.00	N	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	IOBA0000531	BATCH_1612_38_VI
039951000005	5711304883	VISHAL	9,125.00	N	06-JAN-2017	SALARY DEC 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1612_38_VI
039951000005	1536001700039124	AAASHIMA	7,648.00	N	06-JAN-2017	SALARY-DEC-2016	THE LODHI PROPERTY DELHI	PUNB0153600	BATCH_1612_38_VI