

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

Salary/Wage Register For The Month of February - 2017

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

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

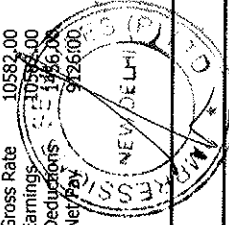
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

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

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

Payment Date : 07/03/2017		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			186.00		ESIC			10582.00	
		Design. GARDNER										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701506947											
2	11060680	SURESH PRASAD		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father SUMARU PRASAD		Day Paid			186.00		ESIC			10582.00	
		Design. GARDNER										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5711304713											
3	11121505	PHOOL CHAND		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father RAMPHER		Day Paid			186.00		ESIC			10582.00	
		Design. GARDNER										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5711304690											
4	11121507	VISHAL		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father MEWALAL		Day Paid			186.00		ESIC			10582.00	
		Design. GARDNER										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5711304683											
5	12071355	RAMSHANKAR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father RAM KUMAR		Day Paid			186.00		ESIC			10582.00	
		Design. GARDNER										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5711304706											



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

Salary/Wage Register For The Month of February - 2017

**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)

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	Eard Wages	Arrears	Deduction	Amount				Balance		
6	13030066	NANDAN KUMAR		28.00										10582.00				
		Father PURSOTTAM		28.00										10582.00				
		Design. GARDNER												1456.00				
		Dept. HOUSE KEEPING												9126.00				
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 114701506974																
7	16072312	SURENDER		28.00										10582.00				
		Father JAGDEV PRASAD		28.00										10582.00				
		Design. GARDNER												1456.00				
		Dept. HOUSE KEEPING												9126.00				
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 053101000019449																
<b>Grand Total</b>														74074.00				
Total Employees 7														8890.00	0.00	Gross Rate	74074.00	
														1302.00	0.00	Earnings	10192.00	
																Deductions	63882.00	
																Net Pay		



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

Salary/Wage Register For The Month of February - 2017

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

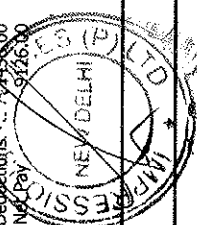
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

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

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/03/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deductions	Amount	Balance	Total	Sign
1	12.102816	PURSOTTAM		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father SHRI PAL		28.00									
		Design. BEL BOY		28.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701507108											
2	14070142	MAHENDER SINGH		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father BISHAMBAR SINGH		28.00									
		Design. BEL BOY		28.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1514000100976525											
3	16062266	MANJEET KUMAR		Day Wkd Ath LOP Day Paid	Basic	10582.00	8314.00		PF ESIC	998.00 146.00		10582.00 8314.00 1144.00 7170.00	
		Father SHYAM LAL		22.00									
		Design. BEL BOY		6.00									
		Dept. HOUSE KEEPING		22.00									
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33326751103											
4	16062267	PARVESH KASHYAP		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father PREM NATH KASHYAP		28.00									
		Design. BEL BOY		28.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 19080100019203											
5	16110512	SATENDER		Day Wkd Day Paid	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father SUDESH PAL		28.00									
		Design. BEL BOY		28.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 600401231000714											



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

Salary/Wage Register For The Month of February - 2017

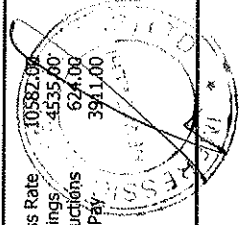
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

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		ESIC Code		PT Code	LWFCod	Total	Sign
						DU/20485	DL/20485	Rate	Eard Wages				
6	15102056	VIJAY KUMAR		28.00									
		Father RAM NARAYAN		Day Wkd									
		Design. BOL BOY		Day Paid									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 50304471611											
7	15112148	SANKAR SINGH		28.00									
		Father MADAN SINGH		Day Wkd									
		Design. BOL BOY		Day Paid									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 35137072426											
8	16072311	JAG BANDHU		3.00									
		Father KRUSHNA CHARAN DAS		Day Wkd									
		Design. BOL BOY		Ath LOP									
		Dept. HOUSE KEEPING		Day Paid									
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 214000101020632											
9	16081272	PARVEJ ALI		28.00									
		Father ABID ALI		Day Wkd									
		Design. BOL BOY		Day Paid									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 34819028720											
10	17020233	RAGHVENDELA SINGH		12.00									
		Father KUSHALVEER SINGH		Day Wkd									
		Design. BOL BOY		Ath LOP									
		Dept. HOUSE KEEPING		Day Paid									
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101000601											



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

Salary/Wage Register For The Month of February - 2017

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

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

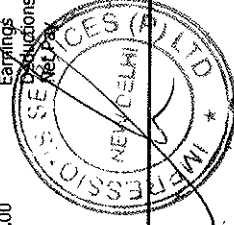
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**Name & Address of Principal Employer:-**

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/03/2017		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
11	17020663	TAPAS BERA		Day Wkd 12.00	Basic	10582.00	4535.00		PF	544.00		10582.00	Gross Rate
		Father NEMANI BERA		Ath LOP 16.00					ESIC	80.00		4535.00	Earnings
		Design. BOL BOY		Day Paid 12.00								624.00	Deductions
		Dept. HOUSE KEEPING										3911.00	Net Pay
		Paid by Cheque											
12	16022392	JAI PRAKASH		Day Wkd 28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father RAM AVTAR		Day Paid 28.00					ESIC	186.00		10582.00	Earnings
		Design. CARE TAKER										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 43450100009201											
13	16110267	RAJESH		Day Wkd 28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father RAM DASS		Day Paid 28.00					ESIC	186.00		10582.00	Earnings
		Design. CARE TAKER										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 395923142											
14	15050203	RAVINDER		Day Wkd 24.00	Basic	10582.00	9070.00		PF	1088.00		10582.00	Gross Rate
		Father RAM KISHAN		Ath LOP 4.00					ESIC	159.00		9070.00	Earnings
		Design. D.M		Day Paid 24.00								1247.00	Deductions
		Dept. HOUSE KEEPING										7823.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0127000101382173											
15	16072310	JUNAS BODARA		Day Wkd 28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father THOMAS BODARA		Day Paid 28.00					ESIC	186.00		10582.00	Earnings
		Design. D.M										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100821801											



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

Salary/Wage Register For The Month of February - 2017

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

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

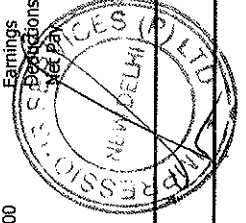
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Impressions Services (P) Ltd.

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

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/03/2017		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
16	10030190	KISHOR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father SATAN YADAV		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	114701506948										
17	10121032	SHYAM		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father JAGYANEDHI		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	609310110001406										
18	11060678	LAXMAN SINGH		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father TAPESHWAR SINGH		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	5711304720										
19	12010072	PRAMOD		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father RAM PRAKASH		Day Paid					ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	114701507103										
20	15050199	PRATAP SINGH		Day Wkd	Basic	10582.00	9826.00		PF	1179.00		10582.00	
		Father MURARI SINGH		Atn LOP					ESIC	172.00		9826.00	
		Design. House Boy		Day Paid								1351.00	
		Dept. HOUSE KEEPING										8475.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	50268952055										



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

Salary/Wage Register For The Month of February - 2017

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

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

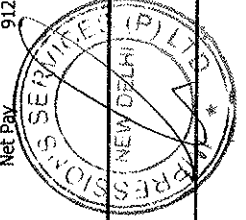
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

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

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/03/2017		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	16090279	KARAN TEJANJA		Day Wkd 22.00	Basic	10582.00	8314.00		PF	998.00		10582.00	Gross Rate
		Father BRJPAL SINGH TEJANJA		Ath LOP 6.00					ESIC	146.00		8314.00	Earnings
		Design. House Boy		Day Paid 22.00								1144.00	Deductions
		Dept. HOUSE KEEPING										7170.00	Net Pay
		Paid by Cheque											
22	16090282	RAM PRASAD		Day Wkd 26.00	Basic	10582.00	9826.00		PF	1179.00		10582.00	Gross Rate
		Father BACHU LAL		Ath LOP 2.00					ESIC	174.00		9826.00	Earnings
		Design. House Boy		Day Paid 26.00								1351.00	Deductions
		Dept. HOUSE KEEPING										8475.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 36113012898											
23	16090475	SIBSANKAR BERA		Day Wkd 28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father MANISANKAR BERA		Day Paid 28.00					ESIC	186.00		10582.00	Earnings
		Design. House Boy										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100871001											
24	16090476	SIKANDER		Day Wkd 25.00	Basic	10582.00	9448.00		PF	1134.00		10582.00	Gross Rate
		Father OM PRAKASH		Ath LOP 3.00					ESIC	166.00		9448.00	Earnings
		Design. House Boy		Day Paid 25.00								1300.00	Deductions
		Dept. HOUSE KEEPING										8148.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 039501516160											
25	16110268	DEBSANKAR BERA		Day Wkd 28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father GAURISANKAR BERA		Day Paid 28.00					ESIC	186.00		10582.00	Earnings
		Design. House Boy										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 44180100003711											



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

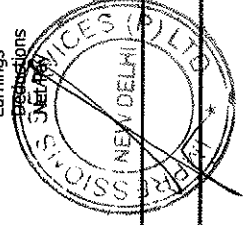
Salary/Wage Register For The Month of February - 2017

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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	16110272	BISHRAM AIND		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	DHARAM DAS AIND	Day Paid			186.00		ESIC	186.00		10582.00	Earnings
		Design.	House Boy									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	034601508402										
27	16110509	SONU		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	MURARI SINGH	Day Paid			186.00		ESIC	186.00		10582.00	Earnings
		Design.	House Boy									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	5742500100904001										
28	16110511	ANIL KUMAR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	KAHNEYA	Day Paid			186.00		ESIC	186.00		10582.00	Earnings
		Design.	House Boy									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	4147101008948										
29	16110513	RAMAKANT RAUT		Day Wkd	Basic	10582.00	5669.00		PF	680.00		10582.00	Gross Rate
		Father	GHANSHYAM RAUT	Ath LOP			100.00		ESIC	100.00		5669.00	Earnings
		Design.	House Boy	Day Paid								780.00	Deductions
		Dept.	HOUSE KEEPING									4889.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	46130100001267										
30	17010295	DEVASISH BERA		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	MUKUL BERA	Day Paid			186.00		ESIC	186.00		10582.00	Earnings
		Design.	House Boy									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	32985122862										





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

Salary/Wage Register For The Month of February - 2017

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

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

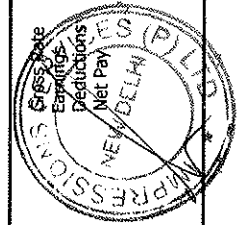
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Impressions Services (P) Ltd.

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THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/03/2017		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
31	17020232	JAI KISHOR		20.00									
		Father SUKH RAM	Day Wkd	20.00	Basic	10582.00	7559.00		PF	907.00		10582.00	Gross Rate
		Design. House Boy	Ath LOP	8.00					ESIC	133.00		7559.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	20.00								1040.00	Deductions
		Paid Through ECS From ICICI BANK										6519.00	Net Pay
		Bk-Acc No 5742500101000501											
32	8060184	ANMOL AIND		28.00									
		Father PRJAN AIND	Day Wkd	28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Boy	Day Paid	28.00					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING										1456.00	Deductions
		Paid Through ECS From ICICI BANK										9126.00	Net Pay
		Bk-Acc No 609310110000821											
33	16100015	SAVITA		4.00									
		Father CHHAGAN LAL	Day Wkd	4.00	Basic	10582.00	1512.00		PF	181.00		10582.00	Gross Rate
		Design. House Lady	Ath LOP	24.00					ESIC	27.00		1512.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	4.00								208.00	Deductions
		Paid Through ECS From ICICI BANK										1304.00	Net Pay
		Bk-Acc No 51392011010999											
34	16110269	RADHIKA		28.00									
		Father SURESH KUMAR	Day Wkd	28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Lady	Day Paid	28.00					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING										1456.00	Deductions
		Paid Through ECS From ICICI BANK										9126.00	Net Pay
		Bk-Acc No 915010057052032											
35	16110271	PRIVANKA		28.00									
		Husband CYRIL OSWAL	Day Wkd	28.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Design. House Lady	Day Paid	28.00					ESIC	186.00		10582.00	Earnings
		Dept. HOUSE KEEPING										1456.00	Deductions
		Paid Through ECS From ICICI BANK										9126.00	Net Pay
		Bk-Acc No 0160001500020645											



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

Salary/Wage Register For The Month of February - 2017

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

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

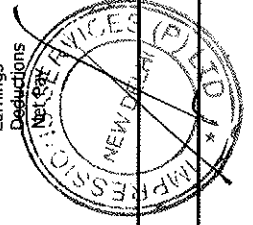
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

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

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

Payment Date : 07/03/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
36	17020229	PREETI KAPIL		Day Wkd	Basic	10582.00	7559.00		PF	907.00		10582.00	Gross Rate
		Husband		Ath LOP					ESIC	133.00		7559.00	Earnings
		Design.	House Lady	Day Paid								1040.00	Deductions
		Dept.	HOUSE KEEPING									6519.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	34412009232										
37	16120580	DEBASHISH BISWAS		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father		Day Paid					ESIC	186.00		10582.00	Earnings
		Design.	KST									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	31214001285										
38	16120581	SURENDER PARSAD		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father		Day Paid					ESIC	186.00		10582.00	Earnings
		Design.	KST									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	5742500100942701										
39	17010297	HARSHIT SINGH		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father		Day Paid					ESIC	186.00		10582.00	Earnings
		Design.	KST									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	5742500100994401										
40	17010298	WILSON SURIN		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father		Day Paid					ESIC	186.00		10582.00	Earnings
		Design.	KST									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	5742500100994301										





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

Salary/Wage Register For The Month of February - 2017

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

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

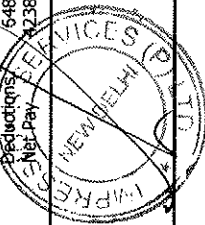
**Name & Address of Establishment in/ under which Contract is carried on :-**

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				
46	17020230	AMAN KUMAR		Day Wkd 22.00				Basic	10764.00			10781.00	
		Father LT. SH MADAN LAL		Ath LOP 6.00				Conveyance	8457.00	PF		8470.00	
		Design. PB		Day Paid 22.00					13.00	ESIC		1164.00	
		Dept. HOUSE KEEPING										7306.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3811101005615											
47	12010073.1	SONU		Day Wkd 28.00				Basic	10582.00	PF		10582.00	
		Father NARESH		Day Paid 28.00						ESIC		1456.00	
		Design. SPA										9126.00	
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304744											
48	16110514	GOBINDA DAS		Day Wkd 28.00				Basic	10582.00	PF		10582.00	
		Father BANSHI DAS		Day Paid 28.00						ESIC		1456.00	
		Design. SPA										9126.00	
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 33554986019											
49	16022443.1	HARISH KUMAR		Day Wkd 28.00				Basic	11622.00	PF		14652.00	
		Father KARAN SINGH		Day Paid 28.00				HRA	800.00	ESIC		14652.00	
		Design. SUP						Conveyance	1600.00			1652.00	
		Dept. HOUSE KEEPING						Spl All	630.00			13000.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2247000100143178											
<b>Grand Total</b>				Day Wkd 1233.00				Basic	521716.00	0.00 PF		541317.00	
				Ath LOP 139.00				HRA	4165.00	0.00 ESIC		488741.00	
				Day Paid 1233.00				Conveyance	14802.00	0.00		64889.00	
								Spl All	630.00	0.00		723852.00	
Total Employees 49													



From A/c No	A/c no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Benefit Address 1	Benefit Address 2	Benefit Address	IFSC Code	PRINT LOCATION NAME
039951000005	3811101005615	AMAN KUMAR	7,306.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	CNRB00003811	BATCH_1702_77
039951000005	4147101008948	ANIL KUMAR	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	CNRB00004147	BATCH_1702_77
039951000005	609310110000821	ANMOL AIND	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	BKID00006093	BATCH_1702_77
039951000005	609310110003325	BISHRAM AIND	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	BKID00006093	BATCH_1702_77
039951000005	31214001285	DEBASIS BISWAS	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	SBIN0001690	BATCH_1702_77
039951000005	32985722862	DEBASISH BERA	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	SBIN00008916	BATCH_1702_77
039951000005	44180100003711	DEBSANKAR BERA	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	BARB0MIJKUND	BATCH_1702_77
039951000005	609311610000069	GOBINDA DAS	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	BKID00006093	BATCH_1702_77
039951000005	2247000100143178	HARISH KUMAR	13,000.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	PUNB0224700	BATCH_1702_77
039951000005	5742500100994401	HARSHIT SINGH	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	KARB00000574	BATCH_1702_77
039951000005	214000101020632	JAG BANDHU	978.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	CORP0002140	BATCH_1702_77
039951000005	43450100009201	JAI PRAKASH	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	BARB0BAHURA	BATCH_1702_77
039951000005	1736000100100447	JAI PRAKASH	12,000.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	PUNB0173600	BATCH_1702_77
039951000005	5742500101000501	JAI KISHORE	6,519.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	KARB00000574	BATCH_1702_77
039951000005	5742500100821801	JUNAS BODARA	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	KARB00000574	BATCH_1702_77
039951000005	114701506948	KISHOR	9,126.00	I	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	PROPERTY COM	BATCH_1702_77
039951000005	013691800032968	LALIT	18,000.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	YESB0000136	BATCH_1702_77
039951000005	5711304720	LAXMAN SINGH	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	KKBK0000172	BATCH_1702_77
039951000005	1514000100976525	MAHENDER SINGH	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	PUNB0151400	BATCH_1702_77
039951000005	033891800007640	MANISH SHARMA	9,300.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	YESB00000338	BATCH_1702_77
039951000005	33326751103	MANJEET KUMAR	7,170.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CG THE LODHI	THE LODHI	SBIN00009554	BATCH_1702_77

From A/C No	A/C No	Beneficiary Name	Amount	Payment Mode	Posting Date / Act	Beneficiary Address 1	Beneficiary Address 2	Beneficiary Address	IFSC Code	PRINT LOCATION NAME
039951000005	34819028720	PARVEJ ALI	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	SBIN0012519	BATCH_1702_77
039951000005	19080100019203	PARVESH KASHYAP	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	BARB00MUNSHI	BATCH_1702_77
039951000005	114701507103	PRAMOD	9,126.00	I	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	SBIN0016000	BATCH_1702_77
039951000005	50268952055	PRATAP SINGH	8,475.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	ALLA0212520	BATCH_1702_77
039951000005	34412009232	PREETI KAPIL	6,519.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	SBIN0001274	BATCH_1702_77
039951000005	0160001500020645	PRIYANKA	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	PUNB0016000	BATCH_1702_77
039951000005	114701507108	PURSOTTAM	9,126.00	I	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	PUNB0016000	BATCH_1702_77
039951000005	915010057052032	RADHIKA	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	UTIB00000007	BATCH_1702_77
039951000005	5742500101000601	RAGHENDRA SINGH	3,911.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	KARB0000574	BATCH_1702_77
039951000005	3959223142	RAJESH	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	CBIN0283618	BATCH_1702_77
039951000005	36113012898	RAM PRASAD	8,475.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	SBIN0006564	BATCH_1702_77
039951000005	46130100001267	RAMAKANT RAUT	4,889.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	BARB0KALAAM	BATCH_1702_77
039951000005	0127000101382173	RAVINDER	7,823.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	PUNB0012700	BATCH_1702_77
039951000005	35137072426	SANKAR SINGH	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	SBIN0009538	BATCH_1702_77
039951000005	600401231000714	SATENDER	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	VIJB0006004	BATCH_1702_77
039951000005	51392011010999	SAVITA	1,304.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	ORBC0105276	BATCH_1702_77
039951000005	5742500100984201	SHRIMANTA BERA	9,300.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	KARB0000574	BATCH_1702_77
039951000005	609310110001406	SHYAM	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	BKID0006093	BATCH_1702_77
039951000005	5742500100871001	SIBSANKAR BERA	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	KARB0000574	BATCH_1702_77
039951000005	039601516160	SIKANDER	8,148.00	I	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	ICIC0000396	BATCH_1702_77
039951000005	5742500100904001	SONU	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO THE LODHI	THE LODHI PROPERTY CO THE LODHI	KARB0000574	BATCH_1702_77

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	5711304744	SONU	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO	THE LODHI	KKBK0000172	BATCH_1702_77
039951000005	5742500100942701	SURENDER PRASHAD	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO	THE LODHI	KARB0000574	BATCH_1702_77
039951000005	1025301573774	SUSHIL KUMAR	15,000.00	I	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO	THE LODHI	ICIC0000253	BATCH_1702_77
039951000005	50304471611	VIJAY KUMAR	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO	THE LODHI	ALLA021460	BATCH_1702_77
039951000005	5742500100994301	WILSON SURIN	9,126.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO	THE LODHI	KARB0000574	BATCH_1702_77
039951000005	5742500101005601	TAPAS BERA	3,911.00	N	08-MAR-2017	SALARY FEB 2017	THE LODHI PROPERTY CO	THE LODHI	KARB0000574	BATCH_1702_77



# TRANSACTION DASHBOARD REPORT

From 4/3/2017 To 10/3/2017  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.03.2017  
User Name: PCJAIN  
Page No: 10/15

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	Count	Amount	Count	Amount	Count	Amount	Count	Amount			
91	BATCH_1702_68 .enc	BATCH_1702_68	07-MAR-2017 18:19:48	222	12,99,129.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
92	BATCH_1702_69 .enc	BATCH_1702_69	08-MAR-2017 11:15:28	242	11,90,734.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
93	BATCH_1702_70 .enc	BATCH_1702_70	08-MAR-2017 11:22:09	474	22,92,771.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
94	BATCH_1702_71 .enc	BATCH_1702_71	08-MAR-2017 11:41:04	88	4,68,771.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
95	BATCH_1702_72 .enc	BATCH_1702_72	08-MAR-2017 13:58:18	172	7,26,607.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
96	BATCH_1702_74 .enc	BATCH_1702_74	08-MAR-2017 15:56:08	37	1,10,140.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
97	BATCH_1702_75 .enc	BATCH_1702_75	08-MAR-2017 16:59:03	251	8,03,942.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
98	BATCH_1702_77 .enc	BATCH_1702_77	08-MAR-2017 17:37:45	328	15,14,306.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
99	BATCH_1702_78 .enc	BATCH_1702_78	08-MAR-2017 17:46:16	221	8,11,419.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
100	BATCH_1702_79 .enc	BATCH_1702_79	08-MAR-2017 18:02:21	83	5,01,246.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
101	BATCH_1702_82 .enc	BATCH_1702_82	08-MAR-2017 13:57:54	239	3,70,181.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U