

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

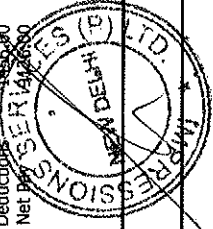
Salary/Wage Register For The Month of January - 2017

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:-
 AMAN HOTEL LODHI ROAD DELHI (GARDNER)

Payment Date : 07/02/2017		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 Day Paid	31.00 31.00	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father BINDE SHREE THAKUR											
		Design. GARDNER											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 114701506947											
2	11060680	SURESH PRASAD		Day Wkd Day Paid	31.00 31.00	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father SUMARU PRASAD											
		Design. GARDNER											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304713											
3	11121505	PHOOL CHAND		Day Wkd Day Paid	31.00 31.00	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father RAMPHER											
		Design. GARDNER											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304690											
4	11121507	VISHAL		Day Wkd Day Paid	31.00 31.00	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father MEWALAL											
		Design. GARDNER											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304683											
5	12071355	RAMSHANKAR		Day Wkd Day Paid	31.00 31.00	10582.00	10582.00		PF ESIC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00	
		Father RAM KUMAR											
		Design. GARDNER											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304706											



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

Salary/Wage Register For The Month of January - 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 : 07/02/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	13030066	NANDAN KUMAR		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father PURSOTTAM		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. GARDNER										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701506974											
7	16072312	SURENDER		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father JAGDEV PRASAD		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. GARDNER										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 053101000019449											
Grand Total				Day Wkd 217.00	Basic	74074.00	74074.00	0.00	PF	8890.00		74074.00	Gross Rate
				Day Paid 217.00					ESIC	1302.00		74074.00	Earnings
												10192.00	Deductions
												63882.00	Net Pay
		Total Employees 7											



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

Salary/Wage Register For The Month of January - 2017

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

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

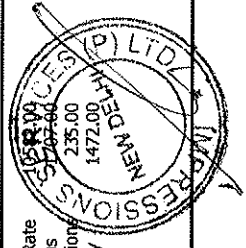
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD, NEW DELHI

Payment Date : 07/02/2017		Interval for Rest / Meal		PF Code	DL/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		Day Wkd	31.00								
	Father	SHRI PAL		Day Paid	31.00								
	Design.	BEL BOY				10582.00	10582.00			1270.00		10582.00	
	Dept.	HOUSE KEEPING								186.00		10582.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 114701507108												
2	14070142	MAHENDER SINGH		Day Wkd	31.00								
	Father	BISHAMBAR SINGH		Day Paid	31.00								
	Design.	BEL BOY				10582.00	10582.00			1270.00		10582.00	
	Dept.	HOUSE KEEPING								186.00		10582.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 1514000100976525												
3	16062266	MANJEET KUMAR		Day Wkd	31.00								
	Father	SHYAM LAL		Day Paid	31.00								
	Design.	BEL BOY				10582.00	10582.00			1270.00		10582.00	
	Dept.	HOUSE KEEPING								186.00		10582.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 33326751103												
4	16062267	PARVESH KASHYAP		Day Wkd	29.00								
	Father	PREM NATH KASHYAP		Ath LOP	2.00								
	Design.	BEL BOY		Day Paid	29.00					1188.00		9899.00	
	Dept.	HOUSE KEEPING				10582.00	9899.00			174.00		9899.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 19080100019203												
5	16100097	AMIT NEGI		Day Wkd	5.00								
	Father	SURENDER SINGH NEGI		Ath LOP	26.00								
	Design.	BEL BOY		Day Paid	5.00					205.00		205.00	
	Dept.	HOUSE KEEPING				10582.00	1707.00			30.00		235.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 30882950680												



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

Salary/Wage Register For The Month of January - 2017

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

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

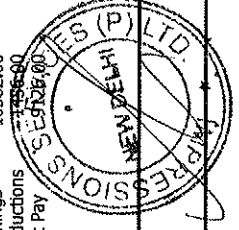
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/02/2017		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	16081272	PARVEJ ALI		Day Wkd	31.00								
		Father	ABID ALI	Day Paid	31.00								
		Design.	BOL BOY										
		Dept.	HOUSE KEEPING										
			Paid Through ECS From ICICI BANK										
		Bk-Acc No	34819028720										
12	16022392	JAI PRAKASH		Day Wkd	28.00								
		Father	RAM AVTAR	Ath LOP	3.00								
		Design.	CARE TAKER	Day Paid	28.00								
		Dept.	HOUSE KEEPING										
			Paid Through ECS From ICICI BANK										
		Bk-Acc No	43450100009201										
13	16110267	RAJESH		Day Wkd	31.00								
		Father	RAM DASS	Day Paid	31.00								
		Design.	CARE TAKER										
		Dept.	HOUSE KEEPING										
			Paid Through ECS From ICICI BANK										
		Bk-Acc No	3959223142										
14	15050203	RAVINDER		Day Wkd	31.00								
		Father	RAM KISHAN	Day Paid	31.00								
		Design.	D.M										
		Dept.	HOUSE KEEPING										
			Paid Through ECS From ICICI BANK										
		Bk-Acc No	0127000101382173										
15	16072310	JUNAS BODARA		Day Wkd	31.00								
		Father	THOMAS BODARA	Day Paid	31.00								
		Design.	D.M										
		Dept.	HOUSE KEEPING										
			Paid Through ECS From ICICI BANK										
		Bk-Acc No	5742500100821801										



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

Salary/Wage Register For The Month of January - 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

SlNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	DL/20485	ESIC Code		PT Code	LWFCod	Total	Sign
								Allowance	Rate				
6	16110512	SATENDER	Day Wkd	31.00				Basic	10582.00			10582.00	
		Father SUDESH PAL	Day Paid	31.00					10582.00			10582.00	
		Design. BEL BOY										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 600401231000714											
7	15102056	VIJAY KUMAR	Day Wkd	31.00				Basic	10582.00			10582.00	
		Father RAM NARAYAN	Day Paid	31.00					10582.00			10582.00	
		Design. BOL BOY										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50304471611											
8	15112148	SANKAR SINGH	Day Wkd	31.00				Basic	10582.00			10582.00	
		Father MADAN SINGH	Day Paid	31.00					10582.00			10582.00	
		Design. BOL BOY										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 35137072426											
9	16062268	MOHIT	Day Wkd	31.00				Basic	10582.00			10582.00	
		Father RANJEET SINGH	Day Paid	31.00					10582.00			10582.00	
		Design. BOL BOY										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33200099166											
10	16072311	JAG BANDHU	Day Wkd	26.00				Basic	10582.00			10582.00	
		Father KRUSHNA CHARAN DAS	Ath LOP	5.00					8875.00			8875.00	
		Design. BOL BOY	Day Paid	26.00					156.00			1221.00	
		Dept. HOUSE KEEPING										7654.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 214000101020632											



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

Salary/Wage Register For The Month of January - 2017

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

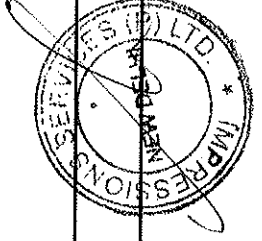
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/02/2017		Interval for Rest / Meal		PF Code DJ/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			Basic	10582.00	10582.00			1270.00		10582.00	
		Father	Day Wkd	31.00				PF				Gross Rate	
		Design.	Day Paid	31.00				ESIC		186.00		Earnings	10582.00
		Dept.										Deductions	1456.00
		House Boy										Net Pay	9126.00
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701506948											
17	10121032	SHYAM			Basic	10582.00	10582.00			1270.00		10582.00	
		Father	Day Wkd	31.00				PF				Gross Rate	
		Design.	Day Paid	31.00				ESIC		186.00		Earnings	10582.00
		House Boy										Deductions	1456.00
		HOUSE KEEPING										Net Pay	9126.00
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 609310110001406											
18	11060678	LAXMAN SINGH			Basic	10582.00	9558.00			1147.00		10582.00	
		Father	Day Wkd	28.00				PF				Gross Rate	
		Design.	Ath LOP	3.00				ESIC		168.00		Earnings	9558.00
		House Boy	Day Paid	28.00								Deductions	1315.00
		HOUSE KEEPING										Net Pay	8243.00
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5711304720											
19	12010072	PRAMOD			Basic	10582.00	10582.00			1270.00		10582.00	
		Father	Day Wkd	31.00				PF				Gross Rate	
		Design.	Day Paid	31.00				ESIC		186.00		Earnings	10582.00
		House Boy										Deductions	1456.00
		HOUSE KEEPING										Net Pay	9126.00
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701507103											
20	15050199	PRATAP SINGH			Basic	10582.00	10241.00			1229.00		10582.00	
		Father	Day Wkd	30.00				PF				Gross Rate	
		Design.	Ath LOP	1.00				ESIC		180.00		Earnings	10241.00
		House Boy	Day Paid	30.00								Deductions	1409.00
		HOUSE KEEPING										Net Pay	8832.00
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50268952055											



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

Salary/Wage Register For The Month of January - 2017

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

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

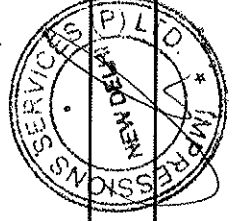
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THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/02/2017		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 TEJANIA		24.00	Basic	10582.00	8193.00		PF	983.00		10582.00	Gross Rate
		Father	BRIPAL SINGH TEJANIA	Ath LOP			7.00		ESIC	144.00		8193.00	Earnings
		Design.	House Boy	Day Paid			24.00					1127.00	Deductions
		Dept.	HOUSE KEEPING									7066.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	3313397255										
22	16090282	RAM PRASAD		31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	BACHU LAL	Day Wkd			31.00		ESIC	186.00		10582.00	Earnings
		Design.	House Boy	Day Paid								1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	36113012898										
23	16090475	SIBSANKAR BERA		28.00	Basic	10582.00	9558.00		PF	1147.00		10582.00	Gross Rate
		Father	MANISANKAR BERA	Day Wkd			3.00		ESIC	168.00		9558.00	Earnings
		Design.	House Boy	Ath LOP			28.00					1315.00	Deductions
		Dept.	HOUSE KEEPING	Day Paid								8243.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	5742500100871001										
24	16090476	SIKANDER		24.00	Basic	10582.00	8193.00		PF	983.00		10582.00	Gross Rate
		Father	OM PRAKASH	Day Wkd			7.00		ESIC	144.00		8193.00	Earnings
		Design.	House Boy	Ath LOP			24.00					1127.00	Deductions
		Dept.	HOUSE KEEPING	Day Paid								7066.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	039601516160										
25	16110268	DEBSANKAR BERA		31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	GAURISANKAR BERA	Day Wkd			31.00		ESIC	186.00		10582.00	Earnings
		Design.	House Boy	Day Paid								1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	44180100003711										



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

Salary/Wage Register For The Month of January - 2017

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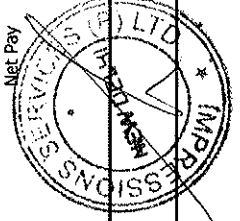
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THE LODHI PROPERTY COMPANY LTD. NEW DELHI

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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	16110269	RADHIKA		Day Wkd	Basic	10582.00	8875.00		PF	1065.00		10582.00	
		Father SURESH KUMAR		Ath LOP			5.00		ESIC	156.00		8875.00	
		Design. House Boy		Day Paid			26.00					1221.00	
		Dept. HOUSE KEEPING										7654.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 915010057052032											
27	16110271	PRIVANKA		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Husband CYRIL OSWAL		Day Paid			31.00		ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0160001500020645											
28	16110272	BISHRAM AIND		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father DHARAM DAS AIND		Day Paid			31.00		ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 034601508402											
29	16110509	SONU		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father MURARI SINGH		Day Paid			31.00		ESIC	186.00		10582.00	
		Design. House Boy										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100904001											
30	16110511	ANIL KUMAR		Day Wkd	Basic	10582.00	10241.00		PF	1229.00		10582.00	
		Father KAHMEYA		Ath LOP			1.00		ESIC	180.00		10241.00	
		Design. House Boy		Day Paid			30.00					1409.00	
		Dept. HOUSE KEEPING										8832.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4147101008948											



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

Salary/Wage Register For The Month of January - 2017

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

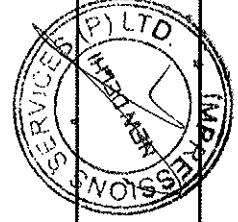
Name & Address of Establishment in/ under which Contract is carried on :-

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	PF Code	DL/20485	ESIC Code			PT Code	LWFCod	Total	Sign
								Allowance	Rate	Eard Wages				
31	16110513	RAMAKANT RAUT	Day Wkd	31.00				Basic	10582.00	10582.00		1270.00	10582.00	
		Father	Day Paid	31.00								186.00	10582.00	
		Design.											1456.00	
		Dept.											9126.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 46130100001267												
32	17010295	DEVASISH BERA	Day Wkd	16.00				Basic	10582.00	5462.00		655.00	10582.00	
		Father	Ath LOP	15.00								96.00	5462.00	
		Design.	Day Paid	16.00									751.00	
		Dept.											4711.00	
		Paid by Cheque												
33	17010389	SHRIMANTA BERA	Day Wkd	18.00				Basic	10582.00	6144.00		737.00	10582.00	
		Father	Ath LOP	13.00								108.00	6144.00	
		Design.	Day Paid	18.00									845.00	
		Dept.											5299.00	
		Paid by Cheque												
34	8060184	ANMOL AIND	Day Wkd	31.00				Basic	10582.00	10582.00		1270.00	10582.00	
		Father	Day Paid	31.00								186.00	10582.00	
		Design.											1456.00	
		Dept.											9126.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 609310110000821												
35	16090277	GEETA	Day Wkd	26.00				Basic	10582.00	8875.00		1065.00	10582.00	
		Husband	Ath LOP	5.00								156.00	8875.00	
		Design.	Day Paid	26.00									1221.00	
		Dept.											7654.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 1736000100109563												



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

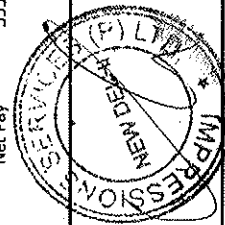
Salary/Wage Register For The Month of January - 2017

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

Payment Date : 07/02/2017		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
36	16100015	SAVITA		Day Wkd 30.00	Basic	10582.00	10241.00		PF	1229.00		10582.00	
		Father CHHAGAN LAL		Ath LOP 1.00					ESIC	180.00		10241.00	
		Design. House Lady		Day Paid 30.00								1409.00	
		Dept. HOUSE KEEPING										8832.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 51392011010999											
37	16120580	DEBASHISH BISWAS		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father SUBAL BISWAS		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. KST										1436.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 31214001285											
38	16120581	SURENDER PARSAD		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father BILOCHAN PARSAD		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. KST										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid by Cheque											
39	17010297	HARSHIT SINGH		Day Wkd 11.00	Basic	10582.00	3755.00		PF	451.00		10582.00	
		Father MOHAN SINGH BISHT		Ath LOP 20.00					ESIC	66.00		3755.00	
		Design. KST		Day Paid 11.00								517.00	
		Dept. HOUSE KEEPING										3238.00	
		Paid by Cheque											
40	17010298	WILSON SURIN		Day Wkd 12.00	Basic	10582.00	4096.00		PF	492.00		10582.00	
		Father MARCUS SURIN		Ath LOP 19.00					ESIC	72.00		4096.00	
		Design. KST		Day Paid 12.00								564.00	
		Dept. HOUSE KEEPING										3532.00	
		Paid by Cheque											



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

Salary/Wage Register For The Month of January - 2017

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

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

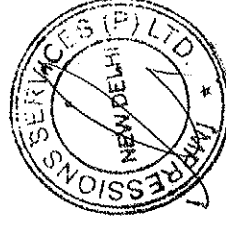
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 07/02/2017		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
46	16022443.1	HARISH KUMAR		31.00		11622.00	11622.00			1395.00		14652.00	
		Father		Day Wkd	Basic	800.00	800.00		PF	257.00		14652.00	
		KARAN SINGH		Day Paid	HRA	1600.00	1600.00		ESIC			1652.00	
		Design. SUP			Conveyance	630.00	630.00					13000.00	
		Dept. HOUSE KEEPING			Spl All								
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2247000100143178											
Grand Total						489424.00	443001.00	0.00	0.00	53166.00		506226.00	
Total Employees 46					Basic	3000.00	3000.00	0.00	0.00	8079.00		459803.00	
				Ath LOP	Conveyance	13172.00	13172.00	0.00	0.00			61245.00	
				Day Paid	Spl All	630.00	630.00	0.00	0.00			398558.00	



From A/C No	A/C No	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	30882950680	AMIT NEGI	1,472.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND002419	BATCH_1701_48_VI
039951000005	4147101008948	ANIL KUMAR	8,832.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CNRB0004147	BATCH_1701_48_VI
039951000005	609310110003821	ANMOL AIND	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1701_48_VI
039951000005	609310110003325	BISHRAM AIND	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1701_48_VI
039951000005	31214001285	DEBASIS BISWAS	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND001690	BATCH_1701_48_VI
039951000005	44180100003711	DEBSANKAR BERA	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BARBOMUKUND	BATCH_1701_48_VI
039951000005	32985722862	DEBASISH BERA	4,711.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND008918	BATCH_1701_48_VI
039951000005	1736000100109563	GEETA RAJ	7,654.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0173600	BATCH_1701_48_VI
039951000005	609311610000069	GOBINDA DAS	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1701_48_VI
039951000005	2247000100143178	HARISH KUMAR	13,000.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0224700	BATCH_1701_48_VI
039951000005	214000101020632	JAG BANDHU	7,654.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CORP0002140	BATCH_1701_48_VI
039951000005	434501000009201	JAI PRAKASH	8,243.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BARB08SAHURA	BATCH_1701_48_VI
039951000005	5742500100821801	JUNAS BODARA	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1701_48_VI
039951000005	33133972255	KARAN TEJANIA	7,066.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND006563	BATCH_1701_48_VI
039951000005	114701506948	KISHOR	9,126.00	I	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI		BATCH_1701_48_VI
039951000005	013691800032968	LALIT	18,000.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	YESB0000136	BATCH_1701_48_VI
039951000005	5711304720	LAXMAN SINGH	8,243.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KKBK0000172	BATCH_1701_48_VI
039951000005	1514000100976525	MAHENDER SINGH	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0151400	BATCH_1701_48_VI
039951000005	033891800007640	MANISH SHARMA	9,300.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	YESB0000338	BATCH_1701_48_VI
039951000005	3326751103	MANJEET KUMAR	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND009554	BATCH_1701_48_VI
039951000005	33200099166	MOHIT	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND007407	BATCH_1701_48_VI
039951000005	34819028720	PARVEJ ALI	8,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND012519	BATCH_1701_48_VI
039951000005	19080100019203	PARVESH KASHYAP	8,537.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BARB0MUNSHI	BATCH_1701_48_VI

From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mode	Posting Date (Ach)	Benef. Address 1	Benef. Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	114701507103	PRAMOD	9,126.00	I	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI		BATCH_1701_48_VI
039951000005	50268952055	PRATAP SINGH	8,892.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ALLA0212520	BATCH_1701_48_VI
039951000005	0160001500020645	PRITANKA	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0016000	BATCH_1701_48_VI
039951000005	114701507108	PURSOTTAM	9,126.00	I	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI		BATCH_1701_48_VI
039951000005	915010957052032	RADHIKA	7,654.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	UTIB0000007	BATCH_1701_48_VI
039951000005	3959223142	RAJESH	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	CBIN0283618	BATCH_1701_48_VI
039951000005	36113012898	RAM PRASAD	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIN0006564	BATCH_1701_48_VI
039951000005	46130100001267	RAMAKANT RAUT	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BARB0KALAAM	BATCH_1701_48_VI
039951000005	0127000101382173	RAVINDER	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	PUNB0012700	BATCH_1701_48_VI
039951000005	35137072426	SANKAR SINGH	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	SBIND009538	BATCH_1701_48_VI
039951000005	600401231000714	SATENDER	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	VJIB0006004	BATCH_1701_48_VI
039951000005	51392011010999	SAVITA	8,892.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ORBC0105276	BATCH_1701_48_VI
039951000005	609310110001406	SHYAM	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	BKID0006093	BATCH_1701_48_VI
039951000005	5742500100871001	SIBSANKAR BERA	8,243.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1701_48_VI
039951000005	039601516160	SIKANDER	7,066.00	I	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ICIC0000396	BATCH_1701_48_VI
039951000005	5742500100904001	SONU	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1701_48_VI
039951000005	5711304744	SONU	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KKBK0000172	BATCH_1701_48_VI
039951000005	5742500100942701	SURENDER PRASHAD	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1701_48_VI
039951000005	02530157374	SUSHIL KUMAR	15,000.00	I	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ICIC0000253	BATCH_1701_48_VI
039951000005	50304471611	VIJAY KUMAR	9,126.00	N	7-Feb-17	SALARY JAN 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ALLA0212460	BATCH_1701_48_VI
039951000005	114701506974	NANDAN KUMAR	9,126.00	I	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER		BATCH_1701_48_VI
039951000005	5711304690	PHOOL CHAND	9,126.00	N	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1701_48_VI
039951000005	114701506947	RAM VILAS	9,126.00	I	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER		BATCH_1701_48_VI

From A/C No.	A/C No.	Beneficiary Name	Amount	Payment M	Posting Date (Ach)	Gene Address 1	Gene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5711304706	RAMSHANKAR	9,128.00	N	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1701_48_VI
039951000005	5711304713	SURESH PRASAD	9,128.00	N	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1701_48_VI
039951000005	053101000019449	SURENDAR	9,128.00	N	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER	IOBA00009591	BATCH_1701_48_VI
039951000005	5711304683	VISHAL	9,128.00	N	7-Feb-17	SALARY JAN 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1701_48_VI