

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

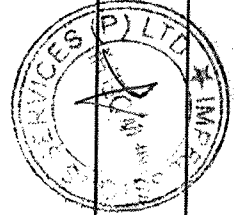
Salary/Wage Register For The Month of July - 2016

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 : 01/07/2016		Interval for Rest / Meal		PF Code DL20485		ESIC Code		PT Code		LWFCod			
S.No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	15102056	VIJAY KUMAR Father RAV NARAYAN Design. BOL BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc.No 50304471611		Day Wkd 31.00 Day Paid 31.00	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		Gross Rate 10582.00 Earnings 10582.00 Deductions 1456.00 Net Pay 9126.00	
7	15112148	SAIKAR SINGH Father MADAN SINGH Design. BOL BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc.No 3517072425		Day Wkd 31.00 Day Paid 31.00	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		Gross Rate 10582.00 Earnings 10582.00 Deductions 1456.00 Net Pay 9126.00	
8	16062268	MOHIT Father RANJEET SINGH Design. BOL BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc.No 3320099168		Day Wkd 31.00 Day Paid 31.00	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		Gross Rate 10582.00 Earnings 10582.00 Deductions 1456.00 Net Pay 9126.00	
9	16072311	JAG BANOJU Father KRUSHNA CHARAN DAS Design. SOL BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc.No 214020101020632		Day Wkd 31.00 Day Paid 31.00	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		Gross Rate 10582.00 Earnings 10582.00 Deductions 1456.00 Net Pay 9126.00	
10	16072392	JAI PRAKASH Father RAM AVTAR Design. CARE TAKER Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc.No 43453180009201		Day Wkd 31.00 Day Paid 31.00	Basic	10582.00	10582.00		PF ESIC	1270.00 186.00		Gross Rate 10582.00 Earnings 10582.00 Deductions 1456.00 Net Pay 9126.00	



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

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

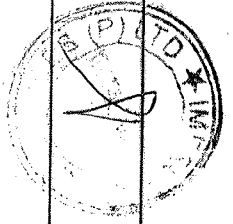
Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

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

Impressions Services (P) Ltd.

Sl No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	LWFCod	
												PT Code	ESIC Code
Payment Date : 04/08/2016 Interval for Rest / Meal													
11	IS050203	RAYINDER											
	Father:	RAM KISHAN		30.00 CL	Basic	10582.00	10582.00		PF	1270.00	10582.00	Gross Rate	10582.00
	Design:	D.M		31.00					ESIC	186.00	10582.00	Earnings	10582.00
	Dept:	HOUSE KEEPING									1456.00	Deductions	1456.00
		Paid Through ECS From ICICI BANK									9126.00	Net Pay	9126.00
		Bk.Acc.No 0127000101382173											
12	15072310	JUNAS BODARA											
	Father:	THOMAS BODARA		18.00	Basic	10582.00	6144.00		PF	737.00	10582.00	Gross Rate	10582.00
	Design:	D.M		13.00					ESIC	108.00	6144.00	Earnings	6144.00
	Dept:	HOUSE KEEPING		16.00							845.00	Deductions	845.00
		Paid Through ECS From ICICI BANK									5299.00	Net Pay	5299.00
		Bk.Acc.No 5742500100821801											
13	13030190	KISHOR											
	Father:	SATAN YADAV		24.00	Basic	10582.00	8193.00		PF	983.00	10582.00	Gross Rate	10582.00
	Design:	House Boy		7.00					ESIC	144.00	8193.00	Earnings	8193.00
	Dept:	HOUSE KEEPING		24.00							1127.00	Deductions	1127.00
		Paid Through ECS From ICICI BANK									7066.00	Net Pay	7066.00
		Bk.Acc.No 114701506998											
14	IC121032	SHYAM											
	Father:	JAGYANEDHI		30.00 CL	Basic	10582.00	10582.00		PF	1270.00	10582.00	Gross Rate	10582.00
	Design:	House Boy		31.00					ESIC	186.00	10582.00	Earnings	10582.00
	Dept:	HOUSE KEEPING									1456.00	Deductions	1456.00
		Paid Through ECS From ICICI BANK									9126.00	Net Pay	9126.00
		Bk.Acc.No 609310110001406											
15	11360678	LAXMAN SINGH											
	Father:	TAPESHWAR SINGH		31.00	Basic	10582.00	10582.00		PF	1270.00	10582.00	Gross Rate	10582.00
	Design:	House Boy		31.00					ESIC	186.00	10582.00	Earnings	10582.00
	Dept:	HOUSE KEEPING									1456.00	Deductions	1456.00
		Paid Through ECS From ICICI BANK									9126.00	Net Pay	9126.00
		Bk.Acc.No 5211304720											



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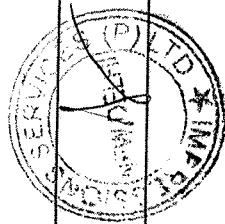
Salary/Wage Register For The Month of July - 2016

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

Sl/No	E.Code	Name	Designation	Attendance		Interval for Rest / Meal	PF Code	DL/20485	ESIC Code		PT Code	LWFCod
				Day Wkd	Day Paid				Allowance	Rate		
16	12010072	PRAMOD		30.00	CL							
		Father: RAM PRAKASH						Basic	10582.00	10582.00		
		Design: House Boy		0.00	1.00						PF	Gross Rate
		Dept: HOUSE KEEPING									ESIC	Earnings
		Paid Through ECS From ICICI BANK										Deductions
		Bk.Acc No: 114701507103										Net Pay
												Total
												10582.00
												10582.00
												1456.00
												9126.00
17	12010073	SORU		31.00				Basic	10582.00	10582.00		
		Father: NARESH									PF	Gross Rate
		Design: House Boy									ESIC	Earnings
		Dept: HOUSE KEEPING										Deductions
		Paid Through ECS From ICICI BANK										Net Pay
		Bk.Acc No: 5711304744										Total
												10582.00
												10582.00
												1456.00
												9126.00
18	15050199	PRATAP SINGH		30.00	CL			Basic	10582.00	10582.00		
		Father: MURARI SINGH									PF	Gross Rate
		Design: House Boy									ESIC	Earnings
		Dept: HOUSE KEEPING										Deductions
		Paid Through ECS From ICICI BANK										Net Pay
		Bk.Acc No: 50268932655										Total
												10582.00
												10582.00
												1456.00
												9126.00
19	15062380	ABHISHEK		30.00	CL			Basic	10582.00	10582.00		
		Father: KANVA LAL									PF	Gross Rate
		Design: House Boy									ESIC	Earnings
		Dept: HOUSE KEEPING										Deductions
		Paid Through ECS From ICICI BANK										Net Pay
		Bk.Acc No: 036900112270935										Total
												10582.00
												10582.00
												1456.00
												9126.00
20	15122159	RAHUL		30.00	CL			Basic	10582.00	10582.00		
		Father: KULDEEP PRASHAK									PF	Gross Rate
		Design: House Boy									ESIC	Earnings
		Dept: HOUSE KEEPING										Deductions
		Paid Through ECS From ICICI BANK										Net Pay
		Bk.Acc No: 30913262026										Total
												10582.00
												10582.00
												1456.00
												9126.00



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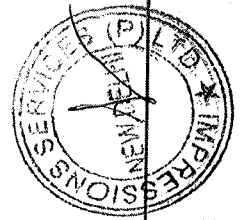
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Sl No	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Day Wkd	Day Paid	Arrears	ESIC Code		PT Code	LWFCod	Amount	Balance	Total	Sign										
				Rate	Eard Wages					Deduction	Amount							Balance									
21	8060184	ANMOL AIND	Father		31.00																						
		PRIYAN AIND	Design.		31.00																						
		House Boy																									
		HOUSE KEEPING																									
		Paid Through ECS From ICICI BANK																									
		Bk-Acc No 609310110000821																									
22	10121096	ASHA	Husband		31.00																						
		VIJAY	Design.		31.00																						
		House Lady																									
		HOUSE KEEPING																									
		Paid Through ECS From ICICI BANK																									
		Bk-Acc No 1611319895																									
23	15072526	POOJA	Husband		30.00	CL																					
		DEEPAK	Design.		31.00																						
		House Lady																									
		HOUSE KEEPING																									
		Paid Through ECS From ICICI BANK																									
		Bk-Acc No 504801011002471																									
24	16072309	MANJU	Husband		4.50																						
		House Lady			26.50																						
		HOUSE KEEPING			4.50																						
		Paid by Cheque																									
Total For THE LODHI PROPERTY COMPANY LTD., NEW DELHI																0.00	238095.00	28574.00	4185.00	0.00	0.00	253968.00	238095.00	253968.00	238095.00	32759.00	205336.00



From A/C No.	A/C no.	Beneficiary Name	Amount	FIH NAME	Payment Mode	Posting Date (Activation)	MONTH	SITE NAME	CODE	IFSC Code	PRINT LOCATION NAME
039951000005	036600012270935	ABHISHEK	9126.00	KANHA LAL	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		PUNB0006900	
039951000005	609210110000821	ANIMOL AIND	9126.00	PRIAN AIND	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		BKID0006093	
039951000005	1611318895	ASHA	9126.00	VIJAY	N	04-AUG-2015	SALARY JULY 16	AMAN HOTEL LODHI ROAD		KKBK0000173	
039951000005	43450100009201	JAI PRAKASH	9126.00	RAMAUTAR	N	04-AUG-2015	SALARY JULY 16	AMAN HOTEL LODHI ROAD		BARB006AHURA	
039951000005	2140001020632	JAGABANDHU DAS	9126.00	KRISHNA CHAIND DAS	N	04-AUG-2015	SALARY JULY 16	AMAN HOTEL LODHI ROAD		CORP0002140	
039951000005	5742500100321801	JUNAS BODARA	5299.00	THOMAS BODARA	N	04-AUG-2015	SALARY JULY 16	AMAN HOTEL LODHI ROAD		KARB0000574	
039951000005	114701506948	KISHOR	7066.00	SATAN YADAV	I	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD			
039951000005	571304720	LAXMAN SINGH	9126.00	TAPESHWAR SINGH	I	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD			
039951000005	154000100976525	MAHENDER SINGH	9126.00	BISHAMBAR SINGH	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		PUNB0151400	
039951000005	33326751103	MANJEET	9126.00	SHYAM LAL	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		SBIN0009554	
039951000005	53900098166	MOHIT PANWAR	9126.00	RANJIT SINGH	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		SBIN0007407	
039951000005	604801011002471	POOJA	9126.00	DEEPAK	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		VJUB0006048	
039951000005	114701507103	PRAVOD	9126.00	RAM PRAKASH	I	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD			
039951000005	50258952045	PRATAP SINGH	9126.00	MURARI SINGH	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		ALLA0212520	
039951000005	114701507108	PURSOTTAM	9126.00	SHRI PAL	I	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD			
039951000005	30913262026	RAHUL KUMAR	9126.00	KULDEEP PRASAD	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		SBIN0003486	
039951000005	012700010382173	RAVINDER	9126.00	RAM KISHAN	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		PUNB0012700	
039951000005	3513707426	SANKAR SINGH	9126.00	MADAN SINGH	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		SBIN0009538	
039951000005	60931010001406	SHYAM	9126.00	JAGYANEDHI	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		BKID0006093	
039951000005	5711304744	SONU	9126.00	NARESH	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		KKBK0000172	
039951000005	32421312696	SURAJ GURUNG	9126.00	K B GURUNG	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		SBIN0010441	
039951000005	5020447-611	VIJAY KUMAR	9126.00	RAM NARAYAN	N	04-AUG-2016	SALARY JULY 16	AMAN HOTEL LODHI ROAD		ALLA0212460	

194,885.00

From A/C No	A/C no	Beneficiary Name	Amount	F/H NAME	Payment Mode	Posting Date (Activator)	MONTH	SITE NAME	CODE	IFSC Code	PRINT LOCATION NAME
039951000005	19000100019203	PARVESH KASHYAP	9126 00	PREM YASH KASYAP	N	08-AUG-2016	SALARY_JULY 2016	AMAN HOTEL HK		BARBOMUNSHI	

9.126 00