

Salary/Wage Register For The Month of September - 2016

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

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

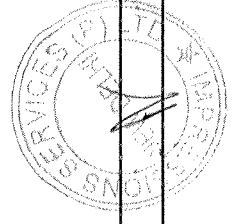
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

Payment Date : 01/09/2016		Interval for Rest / Meal				PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjrd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	11060679	RAM VILAS		Day Wkd	26.00	PL	14.00	0.00	14.00	Basic	10582.00	10582.00			PF	1270.00		10582.00	
		Father	BINDE SHREE THAKUR	Day Paid	30.00	CL	5.00	0.00	4.00						ESIC	186.00		10582.00	
		Design.	GARDNER															1456.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00									9126.00	
		PF No.	DL/20485/28774																
		ESIC No.	1113723419																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	114701506947																
2	11060680	SURESH PRASAD		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00			PF	1270.00		10582.00	
		Father	SUMARU PRASAD	Day Paid	30.00	CL	5.00	0.00	2.00						ESIC	186.00		10582.00	
		Design.	GARDNER															1456.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00									9126.00	
		PF No.	DL/20485/28775																
		ESIC No.	1113782841																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	5711304713																
3	11121505	PHOOL CHAND		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00			PF	1270.00		10582.00	
		Father	RAMPHER	Day Paid	30.00	CL	3.00	0.00	2.00						ESIC	186.00		10582.00	
		Design.	GARDNER															1456.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00									9126.00	
		PF No.	DL/20485/32776																
		ESIC No.	1113588722																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	5711304690																
4	11121507	VISHAL		Day Wkd	29.00	PL	13.00	0.00	13.00	Basic	10582.00	10582.00			PF	1270.00		10582.00	
		Father	MEWALAL	Day Paid	30.00	CL	6.00	0.00	1.00						ESIC	186.00		10582.00	
		Design.	GARDNER															1456.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00									9126.00	
		PF No.	DL/20485/32779																
		ESIC No.	1113589432																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	5711304683																



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

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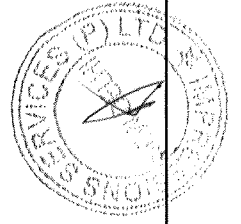
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 01/09/2016		Interval for Rest / Meal				ESIC Code			LWFCode								
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	12071355	RAMSHANKAR		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00		1270.00		Gross Rate	10582.00
		Father	RAM KUMAR	Day Paid	30.00	CL	7.00	0.00	7.00				PF	186.00		Earnings	10582.00
		Design.	GARDNER										ESIC			Deductions	1456.00
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00							Net Pay	9126.00
		PF No.	DL/20485/38623														
		ESIC No.	1113588849														
		Paid Through	ECS From ICICI BANK														
		Bk.Acc No	5711304706														
6	13030066	MANDAN KUMAR		Day Wkd	22.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00		1270.00		Gross Rate	10582.00
		Father	PURSOTTAM	Day Paid	30.00	CL	5.00	0.00	8.00				PF	186.00		Earnings	10582.00
		Design.	GARDNER										ESIC			Deductions	1456.00
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00							Net Pay	9126.00
		PF No.	DL/20485/43634														
		ESIC No.	2006700660														
		Paid Through	ECS From ICICI BANK														
		Bk.Acc No	114701506974														
7	16072312	SURENDER		Day Wkd	30.00					Basic	10582.00	10582.00		1270.00		Gross Rate	10582.00
		Father	JAGDEV PRASAD	Day Paid	30.00								PF	186.00		Earnings	10582.00
		Design.	GARDNER										ESIC			Deductions	1456.00
		Dept.	HOUSE KEEPING													Net Pay	9126.00
		PF No.	DL/20485/95604														
		ESIC No.	1114864358														
		Paid Through	ECS From ICICI BANK														
		Bk.Acc No	053101000019449														
Total For AMAN HOTEL LODHI ROAD DELHI (GARDNER)																	
				Day Wkd	193.00	PL	87.00	0.00	0.00	87.00	Basic	74074.00	74074.00	8890.00		Gross Rate	74074.00
				Day Paid	210.00	CL	31.00	0.00	17.00	14.00			0.00	1302.00		Earnings	74074.00
													ESIC			Deductions	10192.00
						SL	30.00	0.00	0.00	30.00						Net Pay	63882.00



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Adt IFSC Code	PRINT LOCATION NAME
039951000005	114701506974	NANDAN KUMAR	9,126.00	I	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER		BATCH_1609_51_VII
039951000005	5711304690	PHOOL CHAND	9,126.00	N	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1609_51_VII
039951000005	114701506947	RAM VILAS	9,126.00	I	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER		BATCH_1609_51_VII
039951000005	5711304706	RAMSHANKAR	9,126.00	N	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1609_51_VII
039951000005	5711304713	SURESH PRASAD	9,126.00	N	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1609_51_VII
039951000005	053101000019449	SURENDAR	9,126.00	N	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER	IOBA00000531	BATCH_1609_51_VII
039951000005	5711304683	VISHAL	9,126.00	N	07-OCT-2016	SALARY SEP 2016	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1609_51_VII

