FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-

Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (H.K)

Payment Date : 29/03/2017 **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	15050194.2	SHIV KUMAR		Day Wkd	7.00	Basic	10582.00	2646.00		PF	318.00		Gross Rate	10764.00	
	Father	MAMARAJ SINGH		LOP	21.00	HRA	182.00	46.00		ESIC	48.00		Earnings	2692.00	
	Design.	House Boy		Day Paid	7.00					LUNCH DED	140.00		Deductions	506.00	
	Dept.	HOUSE KEEPING											Net Pay	2186.00	
			UAN 10096664466												
	ESIC No.	1114570659													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100294301													
2	15050195.1	ALOK KUMAR DUBEY		Day Wkd	27.00	Basic	10582.00	10204.00		PF	1224.00		Gross Rate	10764.00	
	Father	AJEET DUBEY		LOP	1.00	HRA	182.00	176.00		ESIC	182.00		Earnings	10380.00	
	Design.	House Boy		Day Paid	27.00					LUNCH DED	540.00		Deductions	1946.00	
	Dept.	HOUSE KEEPING											Net Pay	8434.00	
			UAN 10076846147												
	ESIC No.	1114570643													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100635101													
3	15122506.1	VIJAY PAL		Day Wkd	28.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10764.00	
	Father	PRAHLAD SINGH		Day Paid	28.00	HRA	182.00	182.00		ESIC	189.00		Earnings	10764.00	
	Design.	House Boy								LUNCH DED	560.00		Deductions	2019.00	
	Dept.	HOUSE KEEPING											Net Pay	8745.00	
			UAN 10076892003												
	ESIC No.	2014651094													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	915010065357624													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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

Salary/Wage Register For The Month of March - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (H.K)

Payment Date : 29/03/2017 **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
4	16022430.1	ARUN		Day Wkd	28.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10764.00	
	Father	SHRI CHAND		Day Paid	28.00	HRA	182.00	182.00		ESIC	189.00		Earnings	10764.00	
	Design.	House Boy								LUNCH DED	560.00		Deductions	2019.00	
	Dept.	HOUSE KEEPING											Net Pay	8745.00	
			UAN 10086820399												
	ESIC No.	1114776307													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500100631401													
5	16081329.2	SUDESH PARCHA		Day Wkd	28.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10764.00	
	Husband	SACHIN PARCHA		Day Paid	28.00	HRA	182.00	182.00		ESIC	189.00		Earnings	10764.00	
	Design.	House Boy								LUNCH DED	560.00		Deductions	2019.00	
	Dept.	HOUSE KEEPING											Net Pay	8745.00	
			UAN 10092625310												
	ESIC No.	6926072618													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	3080001700041882													
6	17030229	VISHAL JHA		Day Wkd	18.00	Basic	10582.00	6803.00		PF	816.00		Gross Rate	10764.00	
	Father	AMARNATH JHA		LOP	10.00	HRA	182.00	117.00		ESIC	122.00		Earnings	6920.00	
	Design.	House Boy		Day Paid	18.00					LUNCH DED	360.00		Deductions	1298.00	
	Dept.	HOUSE KEEPING											Net Pay	5622.00	
	Paid by Cheque														
Grand Total				Day Wkd	136.00	Basic	63492.00	51399.00	0.00	PF	6168.00	0.00	Gross Rate	64584.00	
				LOP	32.00	HRA	1092.00	885.00	0.00	ESIC	919.00	0.00	Earnings	52284.00	
Total Employees 6				Day Paid	136.00					LUNCH DED	2720.00	0.00	Deductions	9807.00	
													Net Pay	42477.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/03/2017 **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	15060303.1 SHIV KUMAR SAHNI	Day Wkd	20.00	Basic	9582.00	6844.00		PF	821.00		Gross Rate	10311.00	
	Father DINA SAHNI	LOP	8.00	HRA	587.00	419.00		ESIC	129.00		Earnings	7364.00	
	Design. KST	Day Paid	20.00	Conveyance	142.00	101.00		LUNCH DED	400.00		Deductions	1350.00	
	Dept. HOUSE KEEPING										Net Pay	6014.00	
	ESIC No. 1114586845												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100319401												
2	15072453 PAWAN	Day Wkd	27.00	Basic	9582.00	9240.00		PF	1109.00		Gross Rate	10311.00	
	Father RAJENDER SINGH	LOP	1.00	HRA	587.00	566.00		ESIC	174.00		Earnings	9943.00	
	Design. KST	Day Paid	27.00	Conveyance	142.00	137.00		LUNCH DED	540.00		Deductions	1823.00	
	Dept. HOUSE KEEPING										Net Pay	8120.00	
	UAN 10057772636!												
	ESIC No. 1113809381												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100295501												
3	15102193.: MANOJ KUMAR	Day Wkd	18.00	Basic	9582.00	6160.00		PF	739.00		Gross Rate	10311.00	
	Father KEWAL PRASHAD	LOP	10.00	HRA	587.00	377.00		ESIC	116.00		Earnings	6628.00	
	Design. KST	Day Paid	18.00	Conveyance	142.00	91.00		LUNCH DED	360.00		Deductions	1215.00	
	Dept. HOUSE KEEPING										Net Pay	5413.00	
	ESIC No. 1114683330												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100590801												
4	16012019 SUBHANKAR PRAMANIK	Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father NIKHIL PRAMANIK	Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design. KST			Conveyance	142.00	142.00		LUNCH DED	560.00		Deductions	1891.00	
	Dept. HOUSE KEEPING										Net Pay	8420.00	
	UAN 10086485416!												
	ESIC No. 1114757856												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100745401												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-

Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/03/2017 **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
5	16032257.2	OMVEER		Day Wkd	14.00	Basic	9582.00	4791.00		PF	575.00		Gross Rate	10311.00	
	Father	SHRI CHAND		LOP	14.00	HRA	587.00	294.00		ESIC	91.00		Earnings	5156.00	
	Design.	KST		Day Paid	14.00	Conveyance	142.00	71.00		LUNCH DED	280.00		Deductions	946.00	
	Dept.	HOUSE KEEPING											Net Pay	4210.00	
			UAN 100769082491												
	ESIC No.	1114555152													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100823501													
6	16052044	SANDEEP LAKRA		Day Wkd	4.00	Basic	9582.00	1369.00		PF	164.00		Gross Rate	10311.00	
	Father	PATRAS LAKRA		LOP	24.00	HRA	587.00	84.00		ESIC	26.00		Earnings	1473.00	
	Design.	KST		Day Paid	4.00	Conveyance	142.00	20.00		LUNCH DED	80.00		Deductions	270.00	
	Dept.	HOUSE KEEPING											Net Pay	1203.00	
			UAN 100891353535												
	ESIC No.	1114828160													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100830201													
7	16062016	BIRABAL SINGH		Day Wkd	26.00	Basic	9582.00	8898.00		PF	1068.00		Gross Rate	10311.00	
	Father	GOVIND SINGH BISHT		LOP	2.00	HRA	587.00	545.00		ESIC	168.00		Earnings	9575.00	
	Design.	KST		Day Paid	26.00	Conveyance	142.00	132.00		LUNCH DED	520.00		Deductions	1756.00	
	Dept.	HOUSE KEEPING											Net Pay	7819.00	
			UAN 100886414803												
	ESIC No.	1114846659													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100830701													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-

Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/03/2017 **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
8	16072031 ALOK MAHTO	Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father RAM PRASAD MAHTO	Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design. KST			Conveyance	142.00	142.00		LUNCH DED	560.00		Deductions	1891.00	
	Dept. HOUSE KEEPING										Net Pay	8420.00	
	UAN 10092479533:												
	ESIC No. 1114863097												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500100996801												
9	16100586.: DEEPAK KUMAR NISHAD	Day Wkd	1.00	Basic	9582.00	342.00		PF	41.00		Gross Rate	10311.00	
	Father CHGGU	LOP	27.00	HRA	587.00	21.00		ESIC	7.00		Earnings	368.00	
	Design. KST	Day Paid	1.00	Conveyance	142.00	5.00		LUNCH DED	20.00		Deductions	68.00	
	Dept. HOUSE KEEPING										Net Pay	300.00	
	UAN 10094734279;												
	ESIC No. 1114917279												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101124301												
10	16110487 RANJIT KUMAR MAHATO	Day Wkd	18.00	Basic	9582.00	6160.00		PF	739.00		Gross Rate	10311.00	
	Father BISWANATH MAHATO	LOP	10.00	HRA	587.00	377.00		ESIC	116.00		Earnings	6628.00	
	Design. KST	Day Paid	18.00	Conveyance	142.00	91.00		LUNCH DED	360.00		Deductions	1215.00	
	Dept. HOUSE KEEPING										Net Pay	5413.00	
	UAN 10096680655!												
	ESIC No. 1114928267												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100928301												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/03/2017 **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	16110490	PRAVEEN TIWARI		Day Wkd	27.00	Basic	9582.00	9240.00		PF	1109.00		Gross Rate	10311.00	
	Father	RAMASHRAYA TIWARI		LOP	1.00	HRA	587.00	566.00		ESIC	174.00		Earnings	9943.00	
	Design.	KST		Day Paid	27.00	Conveyance	142.00	137.00		LUNCH DED	540.00		Deductions	1823.00	
	Dept.	HOUSE KEEPING											Net Pay	8120.00	
		UAN 100966644682													
	ESIC No.	1114928243													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	629801532232													
12	16120257	SURJEET KUMAR		Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father	HARISH CHAND		Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	560.00		Deductions	1891.00	
	Dept.	HOUSE KEEPING											Net Pay	8420.00	
		UAN 100986227204													
	ESIC No.	1114947640													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100964501													
13	16120263	HARISH SINGH		Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father	TARA SINGH		Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	560.00		Deductions	1891.00	
	Dept.	HOUSE KEEPING											Net Pay	8420.00	
		UAN 100999480124													
	ESIC No.	1114947554													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	1514001700144118													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/03/2017 **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
14	16120572	RAHUL SARKAR		Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father	SAPAN SARKAR		Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	560.00		Deductions	1891.00	
	Dept.	HOUSE KEEPING											Net Pay	8420.00	
		UAN 101015855642													
	ESIC No.	1114954117													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100975201													
15	17020353	KAPIL KUMAR		Day Wkd	25.00	Basic	9582.00	8555.00		PF	1027.00		Gross Rate	10311.00	
	Father	JOGENDRA SINGH		LOP	3.00	HRA	587.00	524.00		ESIC	162.00		Earnings	9206.00	
	Design.	KST		Day Paid	25.00	Conveyance	142.00	127.00		LUNCH DED	500.00		Deductions	1689.00	
	Dept.	HOUSE KEEPING											Net Pay	7517.00	
		UAN 101043536281													
	ESIC No.	1115032683													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	1302045028													
16	17020354	VIVEK KUMAR		Day Wkd	4.00	Basic	9582.00	1369.00		PF	164.00		Gross Rate	10311.00	
	Father	MURARI LAL		LOP	24.00	HRA	587.00	84.00		ESIC	26.00		Earnings	1473.00	
	Design.	KST		Day Paid	4.00	Conveyance	142.00	20.00		LUNCH DED	80.00		Deductions	270.00	
	Dept.	HOUSE KEEPING											Net Pay	1203.00	
		UAN 101043536234													
	ESIC No.	1115032686													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500101154201													
17	17030230	ABDUL KALAM		Day Wkd	8.00	Basic	9582.00	2738.00		PF	329.00		Gross Rate	10311.00	
	Father	MD AZIZ		LOP	20.00	HRA	587.00	168.00		ESIC	52.00		Earnings	2947.00	
	Design.	KST		Day Paid	8.00	Conveyance	142.00	41.00		LUNCH DED	160.00		Deductions	541.00	
	Dept.	HOUSE KEEPING											Net Pay	2406.00	
	Paid by Cheque														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-

Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/03/2017 **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
18	17030233	ROHIT KUMAR		Day Wkd	16.00	Basic	9582.00	5475.00		PF	657.00		Gross Rate	10311.00	
	Father	MONI RAM GANGWAR		LOP	12.00	HRA	587.00	335.00		ESIC	104.00		Earnings	5891.00	
	Design.	KST		Day Paid	16.00	Conveyance	142.00	81.00		LUNCH DED	320.00		Deductions	1081.00	
	Dept.	HOUSE KEEPING											Net Pay	4810.00	
	Paid by Cheque														
19	17030257	SANTU KUMAR		Day Wkd	4.00	Basic	9582.00	1369.00		PF	164.00		Gross Rate	10311.00	
	Father	KAPIL PRASAD		LOP	24.00	HRA	587.00	84.00		ESIC	26.00		Earnings	1473.00	
	Design.	KST		Day Paid	4.00	Conveyance	142.00	20.00		LUNCH DED	80.00		Deductions	270.00	
	Dept.	HOUSE KEEPING											Net Pay	1203.00	
	Paid by Cheque														
20	17030367	HARISH RAWAT		Day Wkd	2.00	Basic	9582.00	684.00		PF	82.00		Gross Rate	10311.00	
	Father	MAHIPAL SINGH RAWAT		LOP	26.00	HRA	587.00	42.00		ESIC	13.00		Earnings	736.00	
	Design.	KST		Day Paid	2.00	Conveyance	142.00	10.00		LUNCH DED	40.00		Deductions	135.00	
	Dept.	HOUSE KEEPING											Net Pay	601.00	
	Paid by Cheque														
21	17030368	DINESH		Day Wkd	2.00	Basic	9582.00	684.00		PF	82.00		Gross Rate	10311.00	
	Father	BHAGAT SINGH		LOP	26.00	HRA	587.00	42.00		ESIC	13.00		Earnings	736.00	
	Design.	KST		Day Paid	2.00	Conveyance	142.00	10.00		LUNCH DED	40.00		Deductions	135.00	
	Dept.	HOUSE KEEPING											Net Pay	601.00	
	Paid by Cheque														
Grand Total				Day Wkd	356.00	Basic	201222.00	121828.00	0.00	PF	14620.00	0.00	Gross Rate	216531.00	
				LOP	232.00	HRA	12327.00	7463.00	0.00	ESIC	2302.00	0.00	Earnings	131095.00	
Total Employees 21				Day Paid	356.00	Conveyance	2982.00	1804.00	0.00	LUNCH DED	7120.00	0.00	Deductions	24042.00	
													Net Pay	107053.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 Empolyer:-

Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (STORE)

Payment Date : 29/03/2017 **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	16090390	RAJ BAHADUR SINGH		Day Wkd	25.00	Basic	9582.00	8555.00		PF	1027.00		Gross Rate	10311.00	
	Father	DEVENDRA SINGH		LOP	3.00	HRA	587.00	524.00		ESIC	162.00		Earnings	9206.00	
	Design.	STORE BOY		Day Paid	25.00	Conveyance	142.00	127.00		LUNCH DED	500.00		Deductions	1689.00	
	Dept.	HOUSE KEEPING											Net Pay	7517.00	
		UAN 10091566541:													
	ESIC No.	1114890111													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500101000701													
Grand Total				Day Wkd	25.00	Basic	9582.00	8555.00	0.00	PF	1027.00	0.00	Gross Rate	10311.00	
				LOP	3.00	HRA	587.00	524.00	0.00	ESIC	162.00	0.00	Earnings	9206.00	
Total Employees 1				Day Paid	25.00	Conveyance	142.00	127.00	0.00	LUNCH DED	500.00	0.00	Deductions	1689.00	
													Net Pay	7517.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100996801	ALOK MAHTO	8,420.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000271	BATCH_1703_18
039951000005	5742500100830701	BIRABAL SINGH	7,819.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	2712500101124301	DEEPAK NISHAD	300.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000271	BATCH_1703_18
039951000005	1514001700144118	HARISH SINGH	8,420.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	PUNB0151400	BATCH_1703_18
039951000005	1302045028	KAPIL KUMAR	7,517.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	UTIB0SIPSB2	BATCH_1703_18
039951000005	5742500100590801	MANOJ KUMAR	5,413.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	5742500100823501	OMVEER	4,210.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	5742500100295501	PAWAN	8,120.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	629801532232	PRAVEEN TIWARI	8,120.00		I	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)		BATCH_1703_18
039951000005	5742500100975201	RAHUL SARKAR	8,420.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	5742500100928301	RANJIT KUMAR MAHATO	5,413.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	5742500100319401	SHIV KUMAR SAHNI	6,014.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	5742500100745401	SUBHANKAR PRAMANIK	8,420.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	5742500100964501	SURJEET KUMAR	8,420.00		N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	KARB0000574	BATCH_1703_18
039951000005	915010065357624	VIJAY PAL	8,745.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	UTIB0000007	BATCH_1703_18
039951000005	3080001700041882	SUDESH PARCHA	8,745.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	PUNB0308000	BATCH_1703_18
039951000005	2712500100631401	ARUN	8,745.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	KARB0000271	BATCH_1703_18
039951000005	5742500100294301	SHIV KUMAR	2,186.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	KARB0000574	BATCH_1703_18
039951000005	5742500100635101	ALOK KUMAR	8,434.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	KARB0000574	BATCH_1703_18
039951000005	916010031030015	VISHAL JHA	5,622.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	UTIB0000007	BATCH_1703_18
039951000005	2712500101000701	RAJBAHADUR SINGH	7,517.00		N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN STORE	KARB0000271	BATCH_1703_18
039951000005	00850100025907	ROHIT KUMAR	4,810.00		N	11-APR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Air	BARB0KHATIM	BATCH_1703_65

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 28/3/2017 To 3/4/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM

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	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
38	BATCH_1703_06 .enc	BATCH_170 3_06	28-MAR-2017 17:15: 28	448	14,27,731.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
39	BATCH_1703_07 .enc	BATCH_170 3_07	28-MAR-2017 17:40: 13	21	64,005.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
40	BATCH_1703_08 .enc	BATCH_170 3_08	28-MAR-2017 17:44: 48	208	6,27,421.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
41	BATCH_1703_09 .enc	BATCH_170 3_09	29-MAR-2017 11:04: 18	161	6,38,875.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
42	BATCH_1703_10 .enc	BATCH_170 3_10	29-MAR-2017 14:32: 20	421	17,19,636.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
43	BATCH_1703_11 .enc	BATCH_170 3_11	29-MAR-2017 14:44: 18	219	11,11,373.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
44	BATCH_1703_12 .enc	BATCH_170 3_12	29-MAR-2017 15:06: 01	205	3,89,171.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
45	BATCH_1703_13 .enc	BATCH_170 3_13	29-MAR-2017 17:21: 11	273	10,13,395.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
46	BATCH_1703_14 .enc	BATCH_170 3_14	29-MAR-2017 17:48: 12	25	2,02,679.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
47	BATCH_1703_16 .enc	BATCH_170 3_16	30-MAR-2017 15:10: 29	713	19,39,643.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
48	BATCH_1703_18 .enc	BATCH_170 3_18	31-MAR-2017 15:15: 40	108	5,62,907.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U