FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 05/05/2017 **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	13090107	SANTOSH KUMAR		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	JAGDISH CHAND		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/50194														
	ESIC No. 1114225823														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100321401														
2	15112020.:	ANIL KUMAR		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	KALI CHARAN		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/85506														
	ESIC No. 1113930635														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 915010065354748														
3	16072037.1	DHARMENDRA KUMAR		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	RAJ KUMAR		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/94464														
	ESIC No. 1114863072														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 3080001700021587														
4	16100677	SANDEEP SINGH		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	HAIM RAJ		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/98178														
	ESIC No. 1114917574														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 1211505728														

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 05/05/2017 **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	16110566	SUBHASH SINGH		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	MAHENDER SINGH		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/99208														
	ESIC No. 1114936708														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 630301531686														
6	16110567	SURAJ		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	SHRI PAL		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/99209														
	ESIC No. 1114936748														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 3080001700070112														
7	17010566	RAJU THAPA		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	CHOB BHADUR THAPA		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	HB											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/52438														
	ESIC No. 1114991974														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 55148925850														
8	17030351	WAJID		Day Wkd	14.00	Basic	9568.00	4465.00		PF	536.00		Gross Rate	9568.00	
	Father	DEEN MOHAMAD		LOP	16.00					ESIC	79.00		Earnings	4465.00	
	Design.	HB		Day Paid	14.00								Deductions	615.00	
	Dept.	HOUSE KEEPING											Net Pay	3850.00	
	PF No. DL/20485/103709														
	ESIC No. 1115053608														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 3080001700125069														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 05/05/2017 **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
9	17040216	CHANDAN KUMAR Father JOGINDER MUKHIYA Design. HB Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101023901	Day Wkd Day Paid	30.00 30.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
10	16032049	HARDIAL SINGH Father NASEEB SINGH Design. SUP Dept. HOUSE KEEPING PF No. DL/20485/88720 ESIC No. 1114791473 Paid Through ECS From ICICI BANK Bk.Acc No 90082180004905	Day Wkd Day Paid	30.00 30.00	Basic HRA Conveyance	11622.00 1000.00 229.00	11622.00 1000.00 229.00		PF ESIC	1395.00 225.00		Gross Rate Earnings Deductions Net Pay	12851.00 12851.00 1620.00 11231.00	
Grand Total		Total Employees 10	Day Wkd LOP Day Paid	284.00 16.00 284.00	Basic HRA Conveyance	97734.00 1000.00 229.00	92631.00 1000.00 229.00	0.00 0.00 0.00	PF ESIC	11115.00 1648.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	98963.00 93860.00 12763.00 81097.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	915010065354748	ANIL KUMAR	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	UTIB0000007	BATCH_1704_42_VI
039951000005	5742500101023901	CHANDAN KUMAR	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1704_42_VI
039951000005	3080001700021587	DHARMENDER KUMAR	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1704_42_VI
039951000005	90082180004905	HARDIAL SINGH	11,231.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	SYNB0009008	BATCH_1704_42_VI
039951000005	55148925850	RAJU THAPA	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	STBP0000470	BATCH_1704_42_VI
039951000005	1211505728	SANDEEP SINGH	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	KKBK0000216	BATCH_1704_42_VI
039951000005	5742500100321401	SANTOSH KUMAR	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1704_42_VI
039951000005	630301531686	SUBHASH SINGH	8,252.00		I	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI		BATCH_1704_42_VI
039951000005	3080001700070112	SURAJ	8,252.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1704_42_VI
039951000005	3080001700125069	WAJID	3,850.00		N	06-MAY-2017	SALRAY-APR 17	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1704_42_VI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/5/2017 To 8/5/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.05.2017
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			
66	BATCH_1704_30_V1.enc	BATCH_1704_30_V1	04-MAY-2017 19:03:40	683	46,13,655.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
67	BATCH_1704_31_VI.enc	BATCH_1704_31_VI	05-MAY-2017 13:06:49	24	2,41,118.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
68	BATCH_1704_33_V1.enc	BATCH_1704_33_V1	05-MAY-2017 13:22:24	76	5,55,489.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
69	BATCH_1704_35_VI.enc	BATCH_1704_35_VI	05-MAY-2017 15:39:10	591	33,13,384.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
70	BATCH_1704_36_VI.enc	BATCH_1704_36_VI	05-MAY-2017 16:24:57	425	45,36,475.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
71	BATCH_1704_37_VI.enc	BATCH_1704_37_VI	05-MAY-2017 18:30:12	505	26,54,195.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
72	BATCH_1704_38_VI.enc	BATCH_1704_38_VI	06-MAY-2017 15:40:44	718	33,84,325.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
73	BATCH_1704_39_VI.enc	BATCH_1704_39_VI	06-MAY-2017 16:04:33	851	34,73,162.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
74	BATCH_1704_40_VI.enc	BATCH_1704_40_VI	06-MAY-2017 16:14:54	586	53,85,611.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
75	BATCH_1704_42_VI.enc	BATCH_1704_42_VI	06-MAY-2017 17:07:42	579	23,21,935.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
76	BATCH_1704_43_VI.enc	BATCH_1704_43_VI	06-MAY-2017 17:09:35	98	3,49,763.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU