FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2017

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

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

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

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

Payment Date : 02/09/2017 **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 Father JAGDISH CHAND Design. HB Dept. HOUSE KEEPING PF No. DL/20485/50194 ESIC No. 1114225823 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100321401	Day Wkd Day Paid	31.00 31.00	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	
2	15050196.: ARJUN Father RAMAN DAS Design. HB Dept. HOUSE KEEPING PF No. DL/20485/68547 ESIC No. 1114575690 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700032033	Day Wkd LOP Day Paid	7.00 24.00 7.00	Basic	9568.00	2161.00		PF ESIC	259.00 38.00		Gross Rate Earnings Deductions Net Pay	9568.00 2161.00 297.00 1864.00	
3	15060475.: PREM SINGH Father MAHARAJ SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/78078 ESIC No. 1114598196 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100806301	Day Wkd LOP Day Paid	14.00 17.00 14.00	Basic	9568.00	4321.00		PF ESIC	519.00 76.00		Gross Rate Earnings Deductions Net Pay	9568.00 4321.00 595.00 3726.00	
4	15062178.: SANJAY Father PITAR MINJ Design. HB Dept. HOUSE KEEPING PF No. DL/20485/77038 ESIC No. 1114604013 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100738101	Day Wkd Day Paid	31.00 31.00	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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SrNo	E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	15122043.: RAVI Father RAMESH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/102310 ESIC No. 1114857574 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100801701	Day Wkd LOP Day Paid	14.00 17.00 14.00	Basic	9568.00	4321.00		PF ESIC	519.00 76.00		Gross Rate Earnings Deductions Net Pay	9568.00 4321.00 595.00 3726.00	
6	16022434.1 SUSHIL Father TUFANI Design. HB Dept. HOUSE KEEPING PF No. DL/20485/88161 ESIC No. 1114776067 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700096031	Day Wkd Day Paid	31.00 31.00	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	
7	16110567 SURAJ Father SHRI PAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99209 ESIC No. 1114936748 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700070112	Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	9568.00	6790.00		PF ESIC	815.00 119.00		Gross Rate Earnings Deductions Net Pay	9568.00 6790.00 934.00 5856.00	
8	17010566 RAJU THAPA Father CHOB BHADUR THAPA Design. HB Dept. HOUSE KEEPING PF No. DL/20485/106569 ESIC No. 1114991974 Paid Through ECS From ICICI BANK Bk.Acc No 55148925850	Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	9568.00	6482.00		PF ESIC	778.00 114.00		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.00 5590.00	

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SrNo E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
9 17060921.2 GOVINDA Father BIRJU Design. HB Dept. HOUSE KEEPING PF No. DL/20485/107576 ESIC No. 1115116898 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101108201	Day Wkd LOP Day Paid	6.00 25.00 6.00	Basic	9568.00	1852.00		PF ESIC	222.00 33.00		Gross Rate Earnings Deductions Net Pay	9568.00 1852.00 255.00 1597.00	
10 17070391 PRAMOD KUMAR Father KUMAR PAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/108481 ESIC No. 1115127476 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101128301	Day Wkd LOP Day Paid	3.00 28.00 3.00	Basic	9568.00	926.00		PF ESIC	111.00 17.00		Gross Rate Earnings Deductions Net Pay	9568.00 926.00 128.00 798.00	
11 17070392 VIKASH AHIRWAR Father DEV PRASAD AHIRWAR Design. HB Dept. HOUSE KEEPING PF No. DL/20485/108482 ESIC No. 1115127454 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101114701	Day Wkd Day Paid	31.00 31.00	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	
Grand Total Total Employees 11	Day Wkd LOP Day Paid	211.00 130.00 211.00	Basic	105248.00	65125.00	0.00	PF ESIC	7815.00 1145.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	105248.00 65125.00 8960.00 56165.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100321401	SANTOSH KUMAR	8,252.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1708_24_VI
039951000005	3080001700032033	ARJUN DAS	1,864.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1708_24_VI
039951000005	2712500100806301	PREM SINGH	3,726.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000271	BATCH_1708_24_VI
039951000005	5742500100738101	SANJAY MINJ	8,252.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1708_24_VI
039951000005	5742500100801701	RAVI	3,726.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1708_24_VI
039951000005	3080001700096031	SUSHIL KUMAR	8,252.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1708_24_VI
039951000005	3080001700070112	SURAJ	5,856.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1708_24_VI
039951000005	5742500101108201	GOVINDA	1,597.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1708_24_VI
039951000005	5742500101128301	PRAMOD KUMAR	798.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1708_24_VI
039951000005	5742500101114701	VIKASH AHIRWAR	8,252.00		N	04-SEP-2017	SALRAY-AUG 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1708_24_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI *

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 2/9/2017 To 9/9/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.09.2017
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_1708_35.enc	BATCH_1708_35	06-SEP-2017 12:55:28	9	30,627.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
39	BATCH_1708_39.enc	BATCH_1708_39	06-SEP-2017 16:35:31	19	2,31,044.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
40	BATCH_1708_43.enc	BATCH_1708_43	07-SEP-2017 14:20:32	110	3,54,066.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
41	BATCH_1708_46.enc	BATCH_1708_46	07-SEP-2017 16:46:44	1090	98,03,202.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
42	BATCH_1708_48.enc	BATCH_1708_48	07-SEP-2017 16:52:47	41	2,11,727.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
43	BATCH_1708_55.enc	BATCH_1708_55	08-SEP-2017 18:27:33	1105	47,42,052.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
44	BATCH_1708_21_VI.enc	BATCH_1708_21_VI	02-SEP-2017 17:05:58	262	10,59,846.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
45	BATCH_1708_22_VI.enc	BATCH_1708_22_VI	02-SEP-2017 18:18:41	855	54,03,730.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
46	BATCH_1708_23_VI.enc	BATCH_1708_23_VI	04-SEP-2017 10:00:06	385	19,84,453.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
47	BATCH_1708_24_VI.enc	BATCH_1708_24_VI	04-SEP-2017 15:58:32	455	22,66,623.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
48	BATCH_1708_28_VI.enc	BATCH_1708_28_VI	05-SEP-2017 13:59:21	684	53,22,302.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU

IMPRESSIONS SERVICES PVT LTD