FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 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:-
IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 02/03/2017 **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	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 LOP Day Paid	27.00 1.00 27.00	Basic	9568.00	9226.00		PF ESIC	1107.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9226.00 1269.00 7957.00	
2	15062164.1	BANKIMJANARDAN DAS Father JANARDAN DAS Design. HB Dept. HOUSE KEEPING PF No. DL/20485/70931 ESIC No. 1114540257 Paid Through ECS From ICICI BANK Bk.Acc No 2637118000117		Day Wkd Day Paid	28.00 28.00	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	
3	15112020.:	ANIL KUMAR Father KALI CHARAN Design. HB Dept. HOUSE KEEPING PF No. DL/20485/85506 ESIC No. 1113930635 Paid Through ECS From ICICI BANK Bk.Acc No 915010065354748		Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9568.00	9226.00		PF ESIC	1107.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9226.00 1269.00 7957.00	
4	15122548.2	SUSHIL Father OM PRAKASH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/85478 ESIC No. 1113622520 Paid Through ECS From ICICI BANK Bk.Acc No 915010065354311		Day Wkd LOP Day Paid	17.00 11.00 17.00	Basic	9568.00	5809.00		PF ESIC	697.00 102.00		Gross Rate Earnings Deductions Net Pay	9568.00 5809.00 799.00 5010.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 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:-

IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 02/03/2017 **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	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	28.00 28.00	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	
6	16062412.3	SHIVAM Father KARAN Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94102 ESIC No. 1114844374 Paid Through ECS From ICICI BANK Bk.Acc No 32454010301		Day Wkd Day Paid	28.00 28.00	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	16100677	SANDEEP SINGH Father HAIM RAJ Design. HB Dept. HOUSE KEEPING PF No. DL/20485/98178 ESIC No. 1114917574 Paid Through ECS From ICICI BANK Bk.Acc No 1211505728		Day Wkd Day Paid	28.00 28.00	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	
8	16110566	SUBHASH SINGH Father MAHENDER SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99208 ESIC No. 1114936708 Paid Through ECS From ICICI BANK Bk.Acc No 630301531686		Day Wkd LOP Day Paid	12.00 16.00 12.00	Basic	9568.00	4101.00		PF ESIC	492.00 72.00		Gross Rate Earnings Deductions Net Pay	9568.00 4101.00 564.00 3537.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 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:-

IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 02/03/2017 **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
9	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	27.00 1.00 27.00	Basic	9568.00	9226.00		PF ESIC	1107.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9226.00 1269.00 7957.00	
10	17010566 RAJU THAPA Father CHOB BHADUR THAPA Design. HB Dept. HOUSE KEEPING PF No. DL/20485/52438 ESIC No. 1114991974 Paid Through ECS From ICICI BANK Bk.Acc No 55148925850	Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9568.00	9226.00		PF ESIC	1107.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9226.00 1269.00 7957.00	
11	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	28.00 28.00	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 11	Day Wkd LOP Day Paid	277.00 31.00 277.00	Basic HRA Conveyance	107302.00 1000.00 229.00	96708.00 1000.00 229.00	0.00 0.00 0.00	PF ESIC	11604.00 1719.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	108531.00 97937.00 13323.00 84614.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	915010065354748	ANIL KUMAR	7,957.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	UTIB0000007	BATCH_1702_44_VII
039951000005	2637118000117	BANKIMJANARDAN DAS	8,252.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	CNRB0002637	BATCH_1702_44_VII
039951000005	90082180004905	HARDIAL SINGH	11,231.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	SYNB0009008	BATCH_1702_44_VII
039951000005	55148925850	RAJU THAPA	7,957.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	STBP0000470	BATCH_1702_44_VII
039951000005	1211505728	SANDEEP SINGH	8,252.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	KKBK0000216	BATCH_1702_44_VII
039951000005	5742500100321401	SANTOSH KUMAR	7,957.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	KARB0000574	BATCH_1702_44_VII
039951000005	32454010301	SHIVAM SHRIVAS	8,252.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	SBIN0000280	BATCH_1702_44_VII
039951000005	630301531686	SUBHASH SINGH	3,537.00		I	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW I		BATCH_1702_44_VII
039951000005	3080001700070112	SURAJ	7,957.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	PUNB0308000	BATCH_1702_44_VII
039951000005	915010065354311	SUSHIL	5,010.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	UTIB0000007	BATCH_1702_44_VII
039951000005	3080001700096031	SUSHIL	8,252.00		N	06-MAR-2017	SALRAY-FEB 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	PUNB0308000	BATCH_1702_44_VII

IMPRESSIONS SERVICES (P) LTD NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 4/3/2017 To 10/3/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.03.2017
User Name: PCJAIN
Page No: 14/15

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			
135	BATCH_1702_66_VI.enc	BATCH_1702_66_VI	07-MAR-2017 17:27:58	74	4,54,249.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
136	BATCH_1702_67_VI.enc	BATCH_1702_67_VI	07-MAR-2017 17:43:21	346	9,78,424.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
137	BATCH_1702_73_VI.enc	BATCH_1702_73_VI	08-MAR-2017 16:45:05	167	6,09,209.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
138	BATCH_1702_76_VI.enc	BATCH_1702_76_VI	08-MAR-2017 17:12:15	18	61,756.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
139	BATCH_1702_85_VI.enc	BATCH_1702_85_VI	09-MAR-2017 16:33:50	49	1,72,837.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
140	BATCH_1702_87_VI.enc	BATCH_1702_87_VI	09-MAR-2017 17:55:25	426	24,58,470.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
141	BATCH_1702_88_VI.enc	BATCH_1702_88_VI	10-MAR-2017 14:18:29	301	11,12,540.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
142	BATCH_1702_89_VI.enc	BATCH_1702_89_VI	10-MAR-2017 16:31:12	202	9,12,178.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
143	BATCH_1702_37_VII.enc	BATCH_1702_37_VII	06-MAR-2017 14:38:47	918	55,28,728.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
144	BATCH_1702_38_VII.enc	BATCH_1702_38_VII	06-MAR-2017 15:25:28	837	32,95,476.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
145	BATCH_1702_44_VII.enc	BATCH_1702_44_VII	06-MAR-2017 17:52:34	668	29,91,919.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU