FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 2018

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 : 04/02/2018 **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 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	
2	15050196.3 ARJUN Father RAMAN DAS Design. HB Dept. HOUSE KEEPING PF No. DL/20485/110668 ESIC No. 1114575690 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700032033	Day Wkd 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	
3	15062178.3 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 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	
4	15102027.2 SAGAR ALDA Father HANJUR ALDA Design. HB Dept. HOUSE KEEPING PF No. DL/20485/82614 ESIC No. 1114689374 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100591401	Day Wkd 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	

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	15112020.3 ANIL 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 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	
6	16042144 NIKUNJ RANA Father SHASHANKA RANA Design. HB Dept. HOUSE KEEPING PF No. DL/20485/90475 ESIC No. 1114604016 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100711401	Day Wkd 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	
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 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	
8	17090341.2 RAHITH AKKA Father JAKRIESH AKKA Design. HB Dept. HOUSE KEEPING PF No. DL/20485/110355 ESIC No. 1114992163 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101138101	Day Wkd 31.00 Day Paid 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00	

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

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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 : 04/02/2018 | **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	17120293	AKASH		Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father	KARAMVEER		Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design.	HB											Deductions	1868.00	
	Dept.	HOUSE KEEPING											Net Pay	11716.00	
	PF No.	DL/20485/113018													
	ESIC No.	1115217870													
	Paid by Cheque														
Grand Total				Day Wkd	279.00	Basic	122256.00	122256.00	0.00	PF	14670.00	0.00	Gross Rate	122256.00	
				Day Paid	279.00					ESIC	2142.00	0.00	Earnings	122256.00	
Total Employees 9													Deductions	16812.00	
													Net Pay	105444.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100321401	SANTOSH KUMAR	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1801_34_VI
039951000005	3080001700032033	ARJUN	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1801_34_VI
039951000005	5742500100738101	SANJAY	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1801_34_VI
039951000005	5742500100591401	SAGAR ALDA	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1801_34_VI
039951000005	915010065354748	ANIL	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	UTIB0000007	BATCH_1801_34_VI
039951000005	2712500100711401	NIKUNJ RANA	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000271	BATCH_1801_34_VI
039951000005	3080001700070112	SURAJ	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1801_34_VI
039951000005	2712500101138101	RAHITH AKKA	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000271	BATCH_1801_34_VI
039951000005	36888185711	AKASH	11,716.00		N	06-FEB-2018	SALRAY-JAN-2018	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	SBIN0010440	BATCH_1801_34_VI

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/2/2018 To 8/2/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.02.2018
User Name: PABANKUM
Page No: 7/8

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			
61	BATCH_1801_33_VI.enc	BATCH_1801_33_VI	06-FEB-2018 11:32:59	576	39,73,973.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
62	BATCH_1801_34_VI.enc	BATCH_1801_34_VI	06-FEB-2018 16:32:23	341	19,42,134.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
63	BATCH_1801_39_VI.enc	BATCH_1801_39_VI	07-FEB-2018 11:32:41	355	22,54,878.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
64	BATCH_1801_40_VI.enc	BATCH_1801_40_VI	07-FEB-2018 12:33:25	716	31,56,246.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
65	BATCH_1801_42_VI.enc	BATCH_1801_42_VI	07-FEB-2018 14:13:24	1018	58,00,310.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
66	BATCH_1801_47_VI.enc	BATCH_1801_47_VI	07-FEB-2018 17:08:33	264	10,96,837.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
67	BATCH_1801_48_VI.enc	BATCH_1801_48_VI	07-FEB-2018 17:29:24	308	15,16,032.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
68	BATCH_1801_49_VI.enc	BATCH_1801_49_VI	08-FEB-2018 11:38:42	325	13,83,940.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
69	BATCH_1801_50_VI.enc	BATCH_1801_50_VI	08-FEB-2018 11:57:41	26	1,33,808.00	26	1,33,808.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU
70	BATCH_1801_54_VI.enc	BATCH_1801_54_VI	08-FEB-2018 16:12:30	549	29,34,199.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
71	BATCH_1801_52_VII.enc	BATCH_1801_52_VII	08-FEB-2018 16:23:31	777	32,02,437.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU

IMPRESSIONS SERVICES (P) LTD. NEW DELHI