FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 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 : 02/08/2017 **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	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC	1037.00 152.00		Gross Rate Earnings Deductions Net Pay	9568.00 8642.00 1189.00 7453.00	
2	15112020.: ANIL Father KALI CHARAN Design. HB Dept. HOUSE KEEPING PF No. DL/20485/85506 Paid Through ECS From ICICI BANK Bk.Acc No 915010065354748	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	
3	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 LOP Day Paid	15.00 16.00 15.00	Basic	9568.00	4630.00		PF ESIC	556.00 82.00		Gross Rate Earnings Deductions Net Pay	9568.00 4630.00 638.00 3992.00	
4	16110568.1 DHARMENDRA KUMAR Father RAJ KUMAR Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94464 ESIC No. 1114863072 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700021587	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	

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Payment Date : 02/08/2017 **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	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 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	
6	17070391	PRAMOD KUMAR Father KUMAR PAL Design. HB Dept. HOUSE KEEPING Paid by Cheque		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	
7	17070392	VIKASH AHIRWAR Father DEV PRASAD AHIRWAR Design. HB Dept. HOUSE KEEPING Paid by Cheque		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	
8	17070402.1	SAGAR ALADA Father SELAI ALADA Design. HB Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	15.00 16.00 15.00	Basic	9568.00	4630.00		PF ESIC	556.00 82.00		Gross Rate Earnings Deductions Net Pay	9568.00 4630.00 638.00 3992.00	
Grand Total Total Employees 8				Day Wkd LOP Day Paid	196.00 52.00 196.00	Basic	76544.00	60495.00	0.00	PF ESIC	7260.00 1064.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	76544.00 60495.00 8324.00 52171.00	

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	5742500100321401	SANTOSH KUMAR	7,453.00		N	04-AUG-2017	SALRAY-JULY 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	KARB0000574	BATCH_1707_33_VII
039951000005	915010065354748	ANIL KUMAR	8,252.00		N	04-AUG-2017	SALRAY-JULY 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	UTIB0000007	BATCH_1707_33_VII
039951000005	3080001700021587	DHARMENDER KUMAR	8,252.00		N	04-AUG-2017	SALRAY-JULY 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	PUNB0308000	BATCH_1707_33_VII
039951000005	3080001700096031	SUSHIL KUMAR	3,992.00		N	04-AUG-2017	SALRAY-JULY 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	PUNB0308000	BATCH_1707_33_VII
039951000005	55148925850	RAJU THAPA	8,252.00		N	04-AUG-2017	SALRAY-JULY 17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL	STBP0000470	BATCH_1707_33_VII

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

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

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.08.2017
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			
70	BATCH_1707_20_VII.enc	BATCH_1707_20_VII	01-AUG-2017 13:50:37	860	19,23,934.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
71	BATCH_1707_33_VII.enc	BATCH_1707_33_VII	04-AUG-2017 17:04:13	750	45,14,713.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
72	BATCH_1707_35_VII.enc	BATCH_1707_35_VII	04-AUG-2017 20:01:31	803	42,35,300.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
73	BATCH_1707_39_VIV.enc	BATCH_1707_39_VIV	05-AUG-2017 15:49:48	1112	62,96,320.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
74	BATCH_1707_45_VII.enc	BATCH_1707_45_VII	05-AUG-2017 18:02:04	74	3,16,895.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
75	BATCH_1707_52_VII.enc	BATCH_1707_52_VII	07-AUG-2017 17:37:31	1251	37,54,081.00	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