FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

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

Payment Date : 29/06/2017 **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 574250010032i401	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic	9568.00	8930.00		PF ESIC LWF	1072.00 157.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8930.00 1229.75 7700.00	
2	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	29.00 1.00 29.00	Basic	9568.00	9249.00		PF ESIC LWF	1110.00 162.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9249.00 1272.75 7976.00	
3	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	20.00 10.00 20.00	Basic	9568.00	6379.00		PF ESIC LWF	765.00 112.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6379.00 877.75 5501.00	
4	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	18.00 12.00 18.00	Basic	9568.00	5741.00		PF ESIC LWF	689.00 101.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 5741.00 790.75 4950.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

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 : 29/06/2017 **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	30.00 30.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
6	17040216 CHANDAN KUMAR Father JOGINDER MUKHIYA Design. HB Dept. HOUSE KEEPING PF No. DL/20485/105040 ESIC No. 1115068268 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 LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
7	17060690 VINOD KUMAR Father SATPAL KUMAR Design. HB Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 135401513425	Day Wkd Day Paid	30.00 30.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
8	17060691 SHAILESH KUMAR Father CHINTAMANI Design. HB Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	18.00 12.00 18.00	Basic	9568.00	5741.00		PF ESIC LWF	689.00 101.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 5741.00 790.75 4950.00	
Grand Total	Total Employees 8	Day Wkd LOP Day Paid	203.00 37.00 203.00	Basic	76544.00	64744.00	0.00	PF ESIC LWF	7769.00 1137.00 6.00	0.00 0.00 0.00	Gross Rate Earnings Deductions Net Pay	76544.00 64744.00 8912.00 55832.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100321401	SANTOSH KUMAR	7,700.00		N	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1706_19_VI
039951000005	135401513425	VINOD KUMAR	8,251.00		I	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	ICIC0001354	BATCH_1706_19_VI
039951000005	5742500100801701	RAVI	7,976.00		N	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1706_19_VI
039951000005	630301531686	SUBHASH SINGH	5,501.00		I	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL AEROCITY NEW		BATCH_1706_19_VI
039951000005	3080001700070112	SURAJ	4,950.00		N	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1706_19_VI
039951000005	55148925850	RAJU THAPA	8,251.00		N	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	STBP0000470	BATCH_1706_19_VI
039951000005	5742500101023901	CHANDAN KUMAR	8,251.00		N	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1706_19_VI
039951000005	5742500101034401	SHAILESH KUMAR	4,950.00		N	01-JUL-2017	SALRAY-JUNE 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1706_19_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 28/6/2017 To 5/7/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 22.07.2017
User Name: PABANKUM
Page No: 6/8

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			
50	BATCH_1706_27 .enc	BATCH_170 6_27	04-JUL-2017 14:33: 16	589	30,29,832.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
51	BATCH_1706_28 .enc	BATCH_170 6_28	04-JUL-2017 16:26: 42	1	8,977.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
52	BATCH_1706_07 _VI.enc	BATCH_170 6_07_VI	28-JUN-2017 17:30: 19	552	19,75,960.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
53	BATCH_1706_10 _VI.enc	BATCH_170 6_10_VI	29-JUN-2017 18:03: 53	385	11,55,560.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
54	BATCH_1706_11 _VI.enc	BATCH_170 6_11_VI	30-JUN-2017 15:18: 38	183	11,25,215.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
55	BATCH_1706_13 _VI.enc	BATCH_170 6_13_VI	30-JUN-2017 17:42: 48	844	33,78.122.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
56	BATCH_1706_14 _VI.enc	BATCH_170 6_14_VI	01-JUL-2017 09:54: 42	1226	33,43,457.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
57	BATCH_1706_16 _VI.enc	BATCH_170 6_16_VI	01-JUL-2017 15:33: 12	539	37,38,761.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
58	BATCH_1706_18 _VI.enc	BATCH_170 6_18_VI	01-JUL-2017 16:52: 25	347	32,58,988.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
59	BATCH_1706_19 _VI.enc	BATCH_170 6_19_VI	01-JUL-2017 17:14: 33	754	20,78,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
60	BATCH_1706_20 _VI.enc	BATCH_170 6_20_VI	01-JUL-2017 17:50: 29	498	27,10,504.00	0	0.00	0	0.00	0	0	0	0.00		0.00	0	Send for Processing / Processed	RAJEEVK U

IMPRESSIONS SERVICES PVT. LTD.