FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 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 : 29/03/2017 **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 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	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	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	15112020.3 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 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	
4	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	

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	16090489.1 SONU Father MAHENDRA SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/96870 ESIC No. 1114900738 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101002401	Day Wkd LOP Day Paid	16.00 15.00 16.00	Basic	9568.00	4938.00		PF ESIC	593.00 87.00		Gross Rate Earnings Deductions Net Pay	9568.00 4938.00 680.00 4258.00	
6	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	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	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 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	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 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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Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

IBIS HOTEL AEROCITY NEW DELHI

Payment Date : 29/03/2017 **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	17010566	RAJU THAPA		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
		Father CHOB BHADUR THAPA		Day Paid	31.00					ESIC	168.00		Earnings	9568.00	
		Design. HB											Deductions	1316.00	
		Dept. HOUSE KEEPING											Net Pay	8252.00	
		PF No. DL/20485/52438													
		ESIC No. 1114991974													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 55148925850													
10	17030351	WAJID		Day Wkd	21.00	Basic	9568.00	6482.00		PF	778.00		Gross Rate	9568.00	
		Father DEEN MOHAMAD		LOP	10.00					ESIC	114.00		Earnings	6482.00	
		Design. HB		Day Paid	21.00								Deductions	892.00	
		Dept. HOUSE KEEPING											Net Pay	5590.00	
		Paid by Cheque													
11	16032049	HARDIAL SINGH		Day Wkd	31.00	Basic	11622.00	11622.00		PF	1395.00		Gross Rate	12851.00	
		Father NASEEB SINGH		Day Paid	31.00	HRA	1000.00	1000.00		ESIC	225.00		Earnings	12851.00	
		Design. SUP				Conveyance	229.00	229.00					Deductions	1620.00	
		Dept. HOUSE KEEPING											Net Pay	11231.00	
		PF No. DL/20485/88720													
		ESIC No. 1114791473													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 90082180004905													
Grand Total				Day Wkd	300.00	Basic	107302.00	94648.00	0.00	PF	11358.00	0.00	Gross Rate	108531.00	
				LOP	41.00	HRA	1000.00	1000.00	0.00	ESIC	1684.00	0.00	Earnings	95877.00	
Total Employees 11				Day Paid	300.00	Conveyance	229.00	229.00	0.00				Deductions	13042.00	
													Net Pay	82835.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	915010065354748	ANIL KUMAR	8,252.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	UTIB0000007	BATCH_1703_32_VI
039951000005	2637118000117	BANKIMJANARDAN DAS	8,252.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	CNRB0002637	BATCH_1703_32_VI
039951000005	90082180004905	HARDIAL SINGH	11,231.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	SYNB0009008	BATCH_1703_32_VI
039951000005	55148925850	RAJU THAPA	8,252.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	STBP0000470	BATCH_1703_32_VI
039951000005	1211505728	SANDEEP SINGH	8,252.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KKBK0000216	BATCH_1703_32_VI
039951000005	5742500100321401	SANTOSH KUMAR	8,252.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	KARB0000574	BATCH_1703_32_VI
039951000005	630301531686	SUBHASH SINGH	8,252.00		I	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL AEROCITY NEW I		BATCH_1703_32_VI
039951000005	3080001700070112	SURAJ	8,252.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1703_32_VI
039951000005	3080001700096031	SUSHIL	3,992.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1703_32_VI
039951000005	3080001700125069	WAJID	5,590.00		N	04-APR-2017	SALRAY-MAR 17	IBIS HOTEL AEROCITY NE	IBIS HOTEL	PUNB0308000	BATCH_1703_32_VI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 4/4/2017 To 8/4/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
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			
50	FUND0704000017.enc	FUND0704000017	07-APR-2017 15:35:41	1	20,000.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
51	FUND07040000017.enc	FUND07040000017	07-APR-2017 16:13:39	2	10,100.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
52	BATCH_1703_32_VI.enc	BATCH_1703_32_VI	04-APR-2017 10:45:56	366	23,47,580.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
53	BATCH_1703_34_VI.enc	BATCH_1703_34_VI	04-APR-2017 15:54:36	207	13,94,643.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
54	BATCH_1703_36_VI.enc	BATCH_1703_36_VI	04-APR-2017 17:59:18	408	21,23,125.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
55	BATCH_1703_40_VI.enc	BATCH_1703_40_VI	06-APR-2017 13:10:41	528	34,31,351.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
56	BATCH_1703_43_VI.enc	BATCH_1703_43_VI	06-APR-2017 14:05:59	234	14,73,799.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
57	BATCH_1703_47_VI.enc	BATCH_1703_47_VI	06-APR-2017 17:26:41	263	9,88,332.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
58	BATCH_1703_49_VI.enc	BATCH_1703_49_VI	06-APR-2017 18:25:04	724	18,88,775.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
59	BATCH_1703_51_VI.enc	BATCH_1703_51_VI	07-APR-2017 13:50:30	859	45,93,661.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU