FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 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 : 08/12/2017 **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	30.00 30.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
2	15050196.: 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 Day Paid	30.00 30.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
3	15062178.: 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 Day Paid	30.00 30.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
4	15112020.: 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 Day Paid	30.00 30.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 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	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	25.00 5.00 25.00	Basic	13584.00	11320.00		PF ESIC	1358.00 199.00		Gross Rate Earnings Deductions Net Pay	13584.00 11320.00 1557.00 9763.00	
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 Day Paid	30.00 30.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 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 Day Paid	30.00 30.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
Grand Total	Total Employees 7	Day Wkd LOP Day Paid	205.00 5.00 205.00	Basic	95088.00	92824.00	0.00	PF ESIC	11138.00 1627.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	95088.00 92824.00 12765.00 80059.00	

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	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1711_91_VI
039951000005	3080001700032033	ARJUN	11,716.00		N	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1711_91_VI
039951000005	5742500100738101	SANJAY	11,716.00		N	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1711_91_VI
039951000005	915010065354748	ANIL KUMAR	11,716.00		N	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	UTIB0000007	BATCH_1711_91_VI
039951000005	2712500100711401	NIKUNJ RANA	11,716.00		N	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000271	BATCH_1711_91_VI
039951000005	5742500100801701	RAVI	9,763.00		N	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	KARB0000574	BATCH_1711_91_VI
039951000005	3080001700070112	SURAJ	11,716.00		N	11-DEC-2017	SALRAY-NOV-17	IBIS HOTEL AEROCITY NEW DELHI	IBIS HOTEL AEROCITY NEW DELHI	PUNB0308000	BATCH_1711_91_VI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 9/12/2017 To 11/12/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.12.2017
User Name: PABANKUM
Page No: 2/2

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			
11	BATCH_1711_89 .enc	BATCH_1711_89	11-DEC-2017 10:45:26	17	1,48,830.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
12	BATCH_1711_90 .enc	BATCH_1711_90	11-DEC-2017 10:52:21	11	53,279.00	11	53,279.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU
13	BATCH_1711_91 _VI.enc	BATCH_1711_91_VI	11-DEC-2017 11:42:37	541	19,16,914.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
14	BATCH_1711_92 _VI.enc	BATCH_1711_92_VI	11-DEC-2017 16:48:26	210	15,73,579.00	210	15,73,579.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT