

Salary/Wage Register For The Month of June - 2016

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

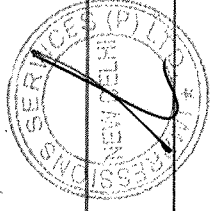
W/Z-8/7 ,KIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR NEW DELHI 110015

Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
SPL_MAURYA HOTEL SARDAR PATEL MARG_MARBLE_NEW DELHI

Payment Date : 02/07/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	1530464	RAJ KUMAR YADAV		Day Wkd	30.00				BASIC	9568.00	9568.00		ESIC	168.00		9568.00	
		Father SARVADITH		Day Paid	30.00								PF	1148.00		9568.00	
		Design. HEP														1316.00	
		Dept. HOUSE KEEPING														8252.00	
		Paid Through ECS From ICICI BANK															
		Bk-Acc No 271250013050C701															
2	1530466	SATBIJ		Day Wkd	30.00				BASIC	9568.00	9568.00		ESIC	168.00		9568.00	
		Father BALRAM		Day Paid	30.00								PF	1148.00		9568.00	
		Design. HEP														1316.00	
		Dept. HOUSE KEEPING														8252.00	
		Paid Through ECS From ICICI BANK															
		Bk-Acc No 271250013050C801															
3	15360484	ADESH		Day Wkd	28.00				BASIC	9568.00	8930.00		ESIC	157.00		9568.00	
		Father BALRAM		LOP	2.00								PF	1072.00		8930.00	
		Design. HEP		Day Paid	28.00											1229.00	
		Dept. HOUSE KEEPING														7701.00	
		Paid Through ECS From ICICI BANK															
		Bk-Acc No 00940100221115															
4	16023262	RAJ KUMAR		Day Wkd	30.00				BASIC	9568.00	9568.00		ESIC	168.00		9568.00	
		Father MALKHAN		Day Paid	30.00								PF	1148.00		9568.00	
		Design. HEP														1316.00	
		Dept. HOUSE KEEPING														8252.00	
		Paid Through ECS From ICICI BANK															
		Bk-Acc No 1983104030517395															
5	16063021	DEEPAK		Day Wkd	30.00				BASIC	9568.00	9568.00		ESIC	168.00		9568.00	
		Father SARJEET SINGH		Day Paid	30.00								PF	1148.00		9568.00	
		Design. HEP														1316.00	
		Dept. HOUSE KEEPING														8252.00	
		Paid Through ECS From ICICI BANK															
		Bk-Acc No 2241000100153058															



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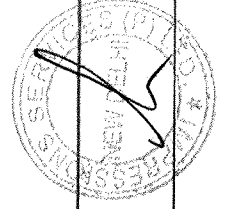
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

SPL_MAURYA HOTEL SARDAR PATEL MARG, MARBLE_NEW DELHI

Payment Date : 02/07/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod									
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	16023261	VINOD KUMAR		Day Wkd	30.00				BASIC		9568.00	9568.00			ESIC	168.00		9568.00	
		Father RAMPAL		Day Paid	30.00										PF	1148.00		9568.00	
		Design. HLP																1316.00	
		Dept. HOUSE KEEPING																8252.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100600401																	
7	11030168	SURJAN		Day Wkd	30.00				BASIC		10582.00	10582.00			ESIC	219.00		12489.00	
		Father KUIVER SINGH		Day Paid	30.00				HRA		1612.00	1612.00			PF	1270.00		12489.00	
		Design. OPP							CONVEYANCE		295.00	295.00						1489.00	
		Dept. HOUSE KEEPING																11000.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100599701																	
8	14020226	KARAN SINGH RAWAT		Day Wkd	30.00				BASIC		10582.00	10582.00			ESIC	186.00		10589.00	
		Father GABAR SINGH		Day Paid	30.00				HRA		7.00	7.00			PF	1270.00		10589.00	
		Design. OPP																1456.00	
		Dept. HOUSE KEEPING																9133.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 0170011300002570																	
9	14020227	BRAJESH KUMAR		Day Wkd	30.00				BASIC		10582.00	10582.00			ESIC	186.00		10582.00	
		Father RAMAPAL		Day Paid	30.00										PF	1270.00		10582.00	
		Design. OPP																1456.00	
		Dept. HOUSE KEEPING																9126.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100600301																	
10	16023259	DINESH KUMAR		Day Wkd	30.00				BASIC		10582.00	10582.00			ESIC	186.00		10582.00	
		Father MAHAVIR SINGH		Day Paid	30.00										PF	1270.00		10582.00	
		Design. OPP																1456.00	
		Dept. HOUSE KEEPING																9126.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100500201																	



FORM XVII

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

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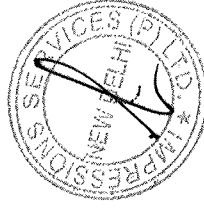
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

SPL MAURYA HOTEL SARDAR PATEL MARG, MARBLE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjd	C.Bal	Allowance	ESTC Code		Arrears	Deduction	Amount	Balance	Total	Sign
											Rate	Eard						
Payment Date : 02/07/2016 Interval for Rest / Meal																		
11	16023260	KRISHNA KUMAR		Day Wkd	24.00					BASIC	10582.00	8466.00		ESTC	149.00		10582.00	
		Father	VISHVANATH	LOP	6.00									PF	1016.00		8466.00	
		Design.	OPP	Day Paid	24.00												1165.00	
		Dept.	HOUSE KEEPING														7301.00	
			Paid Through ECS From ICICI BANK															
			Bk-Acc No 271250010600101															
12	11050199	RAKESH		Day Wkd	30.00					BASIC	11622.00	11622.00		INSURANCE	508.00		31795.00	
		Father	CHANDGI RAM	Day Paid	30.00					HRA	11000.00	11000.00		PF	1395.00		31795.00	
		Design.	SUP							CONVEYANCE	8673.00	8673.00					1903.00	
		Dept.	HOUSE KEEPING							MOBILE AL	500.00	500.00					29892.00	
			Paid Through ECS From ICICI BANK															
			Bk-Acc No 001110400430630															
Total For SPL MAURYA HOTEL SARDAR																		
PATEL MARG, MARBLE, NEW DELHI																		
			Day Wkd		352.00					BASIC	121943.00	119186.00		INSURANCE	508.00		144027.00	
			LOP		8.00					HRA	12619.00	12619.00		ESTC	1923.00		141273.00	
			Day Paid		352.00					CONVEYANCE	8968.00	8968.00		PF	14303.00		16734.00	
										MOBILE AL	500.00	500.00					124539.00	



From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
03995100C05	0C11104000430630	RAKESH	29,892.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	IBKL0000011	BATCH_1606_18
03995100C05	2712500100600201	DINESH KUMAR	9,126.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	2712500100599701	SURJAN	11,000.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	2712500100600101	KRISHNA KUMAR	7,301.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	2712500100600301	BRAJESH KUMAR	9,126.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	0700110000002670	KARAN SINGH RAWAT	9,133.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	2712500100600401	VINOD KUMAR	8,252.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	DLXB0000170	BATCH_1606_18
03995100C05	2712500100600701	RAJ KUMAR YADAV	8,252.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	2712500100600801	SATBIR	8,252.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	00940130021115	ADESH	7,701.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	KARB0000271	BATCH_1606_18
03995100C05	1993104000017295	RAJ KUMAR	8,252.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	BARB00CHANAK	BATCH_1606_18
03995100C05	2241003100165058	DEEPAK	8,252.00	N	02-JULY-2016	SALARY, JUNE-16	ITC Maurya Delhi (SPL)	IBKL0001983	BATCH_1606_18
								PUNB0224100	

69	S49110160	02/07/2016	02/07/2016 13:54	CMS/000244226747/FUND02716	DR	1,21,687.00	-17,24,79,810.64
70	S49110183	02/07/2016	02/07/2016 13:54	CMS/000244226748/FUND027016	DR	2,25,000.00	-17,27,04,810.64
71	S49110993	02/07/2016	02/07/2016 13:54	CMS/000244226767/FUND0270016	DR	10,000.00	-17,27,14,810.64
72	S49111051	02/07/2016	02/07/2016 13:54	CMS/000244226788/BATCH_1606_14	DR	7,70,493.00	-17,34,85,303.64
73	S49111096	02/07/2016	02/07/2016 13:54	CMS/000244226803/BATCH_1606_15	DR	60,894.00	-17,35,46,197.64
74	S50335426	02/07/2016	02/07/2016 17:47	NEFT-BKIDN16184860735-DANIELI INDIA LIMITED-FUND	CR	58,540.00	-17,34,87,657.64
75	S50444197	02/07/2016	02/07/2016 18:08	CMS/000244278053/PY020716	DR	1,71,817.00	-17,36,59,474.64
76	S50444639	02/07/2016	02/07/2016 18:08	CMS/000244278054/FUND02700016	DR	5,26,000.00	-17,41,85,474.64
77	S50446753	02/07/2016	02/07/2016 18:08	CMS/000244278056/BATCH_1606_17	DR	15,69,904.00	-17,57,55,378.64
78	S50446893	02/07/2016	02/07/2016 18:08	CMS/000244278057/BATCH_1606_18	DR	3,96,313.00	-17,61,51,691.64
79	S50450593	02/07/2016	02/07/2016 18:09	CMS/000244278055/FUND02700016	DR	30,000.00	-17,61,81,691.64
80	S50450632	02/07/2016	02/07/2016 18:09	CMS/000244278059/BATCH_1606_16_VI	DR	8,73,814.00	-17,70,55,505.64
81	S50450704	02/07/2016	02/07/2016 18:09	CMS/000244278060/BATCH_1606_16_VI	DR	12,27,238.00	-17,82,82,743.64
82	S50450599	02/07/2016	02/07/2016 18:09	CMS/000244278058/BATCH_1606_18	DR	25,07,955.00	-18,07,90,698.64
83	S55092084	04/07/2016	04/07/2016 8:18	NEFT-1673HI01937Y0V47-JLL PROPERTY CONSULTANTS IN	CR	68,845.15	-18,07,21,853.49
84	S55269677	04/07/2016	04/07/2016 9:04	NEFT-1673HI032NMZ2155-JLL PROPERTY CONSULTANT I P	CR	10,15,472.46	-17,97,06,381.03
85	S55769451	04/07/2016	04/07/2016 10:56	THE LALIT/010777/YES	CR	2,91,779.00	-17,94,14,602.03
86	S56350725	04/07/2016	04/07/2016 12:29	CMS/000244357406/AD_TCL__5717400	DR	3,82,400.00	-17,97,97,002.03
87	S56460610	04/07/2016	04/07/2016 12:51	710116 DHBVNL	DR	82,388.00	-17,98,79,390.03
88	S56460610	04/07/2016	04/07/2016 12:54	710118 DHBVN	DR	52,842.00	-17,99,32,232.03
89	S56490862	04/07/2016	04/07/2016 13:00	710117 DHBVNL	DR	34,286.00	-17,99,66,518.03
90	S56490862	04/07/2016	04/07/2016 13:02	710120 NEW INDI ASSURANCE CO LTD	DR	8,625.00	-17,99,75,143.03
91	S56745416	04/07/2016	04/07/2016 13:31	GIE/000007980070/DTAX/63904810407201	DR	1,800.00	-17,99,76,943.03
92	S56747207	04/07/2016	04/07/2016 13:31	601446 GIE/000007979978/DTAX/63904810407201 601449	DR	1,126.00	-17,99,78,069.03