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:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 | **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	15062178.:	SANJAY MINJ 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 Pd Hld LOP Day Paid	28.00 1.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC	1074.00 157.00		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.00 7720.00	
2	15062326.1	AMIT KUMAR Father RAMESH CHAND Design. HB Dept. HOUSE KEEPING PF No. DL/20485/95667 ESIC No. 1114882975 Paid Through ECS From ICICI BANK Bk.Acc No 6428477666		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9568.00	7099.00		PF ESIC	852.00 125.00		Gross Rate Earnings Deductions Net Pay	9568.00 7099.00 977.00 6122.00	
3	16032436	SAGAR Father SHYAM LAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/88906 ESIC No. 1114791527 Paid Through ECS From ICICI BANK Bk.Acc No 916010031042678		Day Wkd Pd Hld LOP Day Paid	24.00 1.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC	926.00 136.00		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.00 6654.00	
4	16042458	RAVI Father INDER SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/90524 ESIC No. 1114809900 Paid Through ECS From ICICI BANK Bk.Acc No 606610110003397		Day Wkd Pd Hld LOP Day Paid	15.00 1.00 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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-

JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 **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	16042463	ISHWAR		Day Wkd	21.00	Basic	9568.00	6790.00		PF	815.00		Gross Rate	9568.00	
	Father	MAHENDER		Pd Hld	1.00					ESIC	119.00		Earnings	6790.00	
	Design.	HB		LOP	9.00								Deductions	934.00	
	Dept.	HOUSE KEEPING		Day Paid	22.00								Net Pay	5856.00	
	PF No. DL/20485/90529														
	ESIC No. 1114809911														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 916010031047026														
6	16042465	RAMESH KUMAR SINGH		Day Wkd	27.00	Basic	9568.00	8642.00		PF	1037.00		Gross Rate	9568.00	
	Father	PRABHU NATH		Pd Hld	1.00					ESIC	152.00		Earnings	8642.00	
	Design.	HB		LOP	3.00								Deductions	1189.00	
	Dept.	HOUSE KEEPING		Day Paid	28.00								Net Pay	7453.00	
	PF No. DL/20485/90531														
	ESIC No. 1114809917														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100962301														
7	16052455	RAVI		Day Wkd	29.00	Basic	9568.00	9259.00		PF	1111.00		Gross Rate	9568.00	
	Father	DHARAMBIR		Pd Hld	1.00					ESIC	163.00		Earnings	9259.00	
	Design.	HB		LOP	1.00								Deductions	1274.00	
	Dept.	HOUSE KEEPING		Day Paid	30.00								Net Pay	7985.00	
	PF No. DL/20485/91806														
	ESIC No. 1114828149														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 916010031041125														
8	16052464	RAJESH		Day Wkd	23.00	Basic	9568.00	7407.00		PF	889.00		Gross Rate	9568.00	
	Father	AMIR CHAND		Pd Hld	1.00					ESIC	130.00		Earnings	7407.00	
	Design.	HB		LOP	7.00								Deductions	1019.00	
	Dept.	HOUSE KEEPING		Day Paid	24.00								Net Pay	6388.00	
	PF No. DL/20485/94068														
	ESIC No. 1114828030														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 3080000100540045														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 **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	16062415	AJEET		Day Wkd	10.00	Basic	9568.00	3086.00		PF	370.00		Gross Rate	9568.00	
	Father	SANT RAM		LOP	21.00					ESIC	55.00		Earnings	3086.00	
	Design.	HB		Day Paid	10.00								Deductions	425.00	
	Dept.	HOUSE KEEPING											Net Pay	2661.00	
	PF No.	DL/20485/94073													
	ESIC No.	1114845932													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	916010031046324													
10	16062420	BUNTY		Day Wkd	19.00	Basic	9568.00	6173.00		PF	741.00		Gross Rate	9568.00	
	Father	CHETAN		Pd Hld	1.00					ESIC	109.00		Earnings	6173.00	
	Design.	HB		LOP	11.00								Deductions	850.00	
	Dept.	HOUSE KEEPING		Day Paid	20.00								Net Pay	5323.00	
	PF No.	DL/20485/94079													
	ESIC No.	1114844505													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	60222932717													
11	16072317	ARJUN DAS		Day Wkd	27.00	Basic	9568.00	8642.00		PF	1037.00		Gross Rate	9568.00	
	Father	RAMAN DAS		Pd Hld	1.00					ESIC	152.00		Earnings	8642.00	
	Design.	HB		LOP	3.00								Deductions	1189.00	
	Dept.	HOUSE KEEPING		Day Paid	28.00								Net Pay	7453.00	
	PF No.	DL/20485/94477													
	ESIC No.	1114863140													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	3080001700032033													
12	16081292	KARAN		Day Wkd	25.00	Basic	9568.00	8025.00		PF	963.00		Gross Rate	9568.00	
	Father	AJAY KUMAR		Pd Hld	1.00					ESIC	141.00		Earnings	8025.00	
	Design.	HB		LOP	5.00								Deductions	1104.00	
	Dept.	HOUSE KEEPING		Day Paid	26.00								Net Pay	6921.00	
	PF No.	DL/20485/95672													
	ESIC No.	1114883267													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100936701													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 | **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
13	16081299	UMESH CHANDRA		Day Wkd	29.00	Basic	9568.00	9259.00		PF	1111.00		Gross Rate	9568.00	
	Father	NANAK CHANDRA		Pd Hld	1.00					ESIC	163.00		Earnings	9259.00	
	Design.	HB		LOP	1.00								Deductions	1274.00	
	Dept.	HOUSE KEEPING		Day Paid	30.00								Net Pay	7985.00	
	PF No. DL/20485/95685														
	ESIC No. 1114883538														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 30477531774														
14	16081301	RAJ KUMAR		Day Wkd	22.00	Basic	9568.00	7099.00		PF	852.00		Gross Rate	9568.00	
	Father	MOHAN LAL		Pd Hld	1.00					ESIC	125.00		Earnings	7099.00	
	Design.	HB		LOP	8.00								Deductions	977.00	
	Dept.	HOUSE KEEPING		Day Paid	23.00								Net Pay	6122.00	
	PF No. DL/20485/96905														
	ESIC No. 1114883463														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 34319577214														
15	16090510	BHANU PRATAP SINGH		Day Wkd	28.00	Basic	9568.00	8951.00		PF	1074.00		Gross Rate	9568.00	
	Father	KAMLESH SINGH		Pd Hld	1.00					ESIC	157.00		Earnings	8951.00	
	Design.	HB		LOP	2.00								Deductions	1231.00	
	Dept.	HOUSE KEEPING		Day Paid	29.00								Net Pay	7720.00	
	PF No. DL/20485/96898														
	ESIC No. 2015103698														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 34259011674														
16	16090511	RAKESH MALLICK		Day Wkd	20.00	Basic	9568.00	6482.00		PF	778.00		Gross Rate	9568.00	
	Father	SANTOSH		Pd Hld	1.00					ESIC	114.00		Earnings	6482.00	
	Design.	HB		LOP	10.00								Deductions	892.00	
	Dept.	HOUSE KEEPING		Day Paid	21.00								Net Pay	5590.00	
	PF No. DL/20485/96906														
	ESIC No. 1114890665														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 053800101014471														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 **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
17	16091064 AJIT SINGH		Day Wkd	28.00	Basic	9568.00	8951.00		PF	1074.00		Gross Rate	9568.00	
	Father HARI SINGH		Pd Hld	1.00					ESIC	157.00		Earnings	8951.00	
	Design. HB		LOP	2.00								Deductions	1231.00	
	Dept. HOUSE KEEPING		Day Paid	29.00								Net Pay	7720.00	
	PF No. DL/20485/96895													
	ESIC No. 1114901150													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 062400101019351													
18	16091077 RAM PRASHAD		Day Wkd	5.00	Basic	9568.00	1852.00		PF	222.00		Gross Rate	9568.00	
	Father KRISHNA KUMAR		Pd Hld	1.00					ESIC	33.00		Earnings	1852.00	
	Design. HB		LOP	25.00								Deductions	255.00	
	Dept. HOUSE KEEPING		Day Paid	6.00								Net Pay	1597.00	
	PF No. DL/20485/98232													
	ESIC No. 1114901173													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 211301000026096													
19	16100692 VISHWNATH SAHISH		Day Wkd	29.00	Basic	9568.00	9259.00		PF	1111.00		Gross Rate	9568.00	
	Father BAKU SAHISH		Pd Hld	1.00					ESIC	163.00		Earnings	9259.00	
	Design. HB		LOP	1.00								Deductions	1274.00	
	Dept. HOUSE KEEPING		Day Paid	30.00								Net Pay	7985.00	
	PF No. DL/20485/98240													
	ESIC No. 1114917605													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100936201													
20	16100696 BIDESWESWAR		Day Wkd	18.00	Basic	9568.00	5556.00		PF	667.00		Gross Rate	9568.00	
	Father HORI LAL		LOP	13.00					ESIC	98.00		Earnings	5556.00	
	Design. HB		Day Paid	18.00								Deductions	765.00	
	Dept. HOUSE KEEPING											Net Pay	4791.00	
	PF No. DL/20485/98226													
	ESIC No. 1114917263													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 607810110007627													

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:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 | **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
21	16100699 ANIL KUMAR	Day Wkd	22.00	Basic	9568.00	7099.00		PF	852.00		Gross Rate	9568.00	
	Father TEJ SINGH	Pd Hld	1.00					ESIC	125.00		Earnings	7099.00	
	Design. HB	LOP	8.00								Deductions	977.00	
	Dept. HOUSE KEEPING	Day Paid	23.00								Net Pay	6122.00	
	PF No. DL/20485/98225												
	ESIC No. 1114917198												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 053800101009695												
22	16100738 SACHIN KUMAR	Day Wkd	5.00	Basic	9568.00	1543.00		PF	185.00		Gross Rate	9568.00	
	Father RAMESH CHAND	LOP	26.00					ESIC	27.00		Earnings	1543.00	
	Design. HB	Day Paid	5.00								Deductions	212.00	
	Dept. HOUSE KEEPING										Net Pay	1331.00	
	PF No. DL/20485/98234												
	ESIC No. 1114917570												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100936301												
23	16111009 RANJEET	Day Wkd	21.00	Basic	9568.00	6790.00		PF	815.00		Gross Rate	9568.00	
	Father SURESH	Pd Hld	1.00					ESIC	119.00		Earnings	6790.00	
	Design. HB	LOP	9.00								Deductions	934.00	
	Dept. HOUSE KEEPING	Day Paid	22.00								Net Pay	5856.00	
	PF No. DL/20485/99254												
	ESIC No. 1114936570												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 3584707863												
24	16111010 AJAY SINGH	Day Wkd	25.00	Basic	9568.00	7716.00		PF	926.00		Gross Rate	9568.00	
	Father JAGDISH SINGH	LOP	6.00					ESIC	136.00		Earnings	7716.00	
	Design. HB	Day Paid	25.00								Deductions	1062.00	
	Dept. HOUSE KEEPING										Net Pay	6654.00	
	PF No. DL/20485/99239												
	ESIC No. 1114935954												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 062400101021747												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-

JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 **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
25	16111018	SANJAY		Day Wkd	21.00	Basic	9568.00	6790.00		PF	815.00		Gross Rate	9568.00	
	Father	BALJEET		Pd Hld	1.00					ESIC	119.00		Earnings	6790.00	
	Design.	HB		LOP	9.00								Deductions	934.00	
	Dept.	HOUSE KEEPING		Day Paid	22.00								Net Pay	5856.00	
	PF No. DL/20485/99257														
	ESIC No. 1114936673														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100936401														
26	16111037	SHEETAL MAL		Day Wkd	20.00	Basic	9568.00	6173.00		PF	741.00		Gross Rate	9568.00	
	Father	SUSHIL MAL		LOP	11.00					ESIC	109.00		Earnings	6173.00	
	Design.	HB		Day Paid	20.00								Deductions	850.00	
	Dept.	HOUSE KEEPING											Net Pay	5323.00	
	PF No. DL/20485/99259														
	ESIC No. 1114936691														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100840901														
27	16111041	SUMEET		Day Wkd	28.00	Basic	9568.00	8642.00		PF	1037.00		Gross Rate	9568.00	
	Father	CHANDER PAL		LOP	3.00					ESIC	152.00		Earnings	8642.00	
	Design.	HB		Day Paid	28.00								Deductions	1189.00	
	Dept.	HOUSE KEEPING											Net Pay	7453.00	
	PF No. DL/20485/99260														
	ESIC No. 1114936736														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 30605160942														
28	17010656	SANKAR CHAUDHRY		Day Wkd	29.00	Basic	9568.00	9259.00		PF	1111.00		Gross Rate	9568.00	
	Father	CHOTU CHAUDHRY		Pd Hld	1.00					ESIC	163.00		Earnings	9259.00	
	Design.	HB		LOP	1.00								Deductions	1274.00	
	Dept.	HOUSE KEEPING		Day Paid	30.00								Net Pay	7985.00	
	PF No. DL/20485/102136														
	ESIC No. 1114992240														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 062400101022055														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 **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
29	17010657	ASHIF		Day Wkd	25.00	Basic	9568.00	8025.00		PF	963.00		Gross Rate	9568.00	
	Father	MAJID		Pd Hld	1.00					ESIC	141.00		Earnings	8025.00	
	Design.	HB		LOP	5.00								Deductions	1104.00	
	Dept.	HOUSE KEEPING		Day Paid	26.00								Net Pay	6921.00	
	PF No.	DL/20485/102137													
	ESIC No.	1114992247													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	3080001700105612													
30	17020589	RAJVEER		Day Wkd	24.00	Basic	9568.00	7716.00		PF	926.00		Gross Rate	9568.00	
	Father	SURESH CHANDRA		Pd Hld	1.00					ESIC	136.00		Earnings	7716.00	
	Design.	HB		LOP	6.00								Deductions	1062.00	
	Dept.	HOUSE KEEPING		Day Paid	25.00								Net Pay	6654.00	
	PF No.	DL/20485/102329													
	ESIC No.	1115030361													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	36319844303													
31	17020591	RAVI KUMAR		Day Wkd	24.00	Basic	9568.00	7407.00		PF	889.00		Gross Rate	9568.00	
	Father	SURESH KUMAR		LOP	7.00					ESIC	130.00		Earnings	7407.00	
	Design.	HB		Day Paid	24.00								Deductions	1019.00	
	Dept.	HOUSE KEEPING											Net Pay	6388.00	
	PF No.	DL/20485/102331													
	ESIC No.	1115032506													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	3588182091													
32	17020592	HIRA LAL		Day Wkd	25.00	Basic	9568.00	8025.00		PF	963.00		Gross Rate	9568.00	
	Father	FEKAN SHAH		Pd Hld	1.00					ESIC	141.00		Earnings	8025.00	
	Design.	HB		LOP	5.00								Deductions	1104.00	
	Dept.	HOUSE KEEPING		Day Paid	26.00								Net Pay	6921.00	
	PF No.	DL/20485/102332													
	ESIC No.	1115032508													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	55148930417													

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:-

JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 **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
33 17020593 AMRESH Father RAM DEV PASWAN Design. HB Dept. HOUSE KEEPING PF No. DL/20485/102333 ESIC No. 1115032509 Paid Through ECS From ICICI BANK Bk.Acc No 5081101000857	Day Wkd Pd Hld LOP Day Paid	24.00 1.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC	926.00 136.00		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.00 6654.00	
34 17030566 LOKESH Father OM PRAKASH Design. HB Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 90702010031710	Day Wkd Pd Hld LOP Day Paid	19.00 1.00 11.00 20.00	Basic	9568.00	6173.00		PF ESIC	741.00 109.00		Gross Rate Earnings Deductions Net Pay	9568.00 6173.00 850.00 5323.00	
35 17030567 NARESH Father RAM CHANDER Design. HB Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3080001700121735	Day Wkd Pd Hld LOP Day Paid	26.00 1.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC	1000.00 146.00		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.00 7187.00	
36 17030788 AMIR KHAN Father HANEEF Design. HB Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3080001700124538	Day Wkd Pd Hld LOP Day Paid	20.00 1.00 10.00 21.00	Basic	9568.00	6482.00		PF ESIC	778.00 114.00		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.00 5590.00	
37 17030793 NITIN SHARMA Father SANTOSH Design. HB Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6578000100046638	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 07/04/2017 | **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
38	17030794	SHARAD KUMAR		Day Wkd	9.00	Basic	9568.00	2778.00		PF	333.00		Gross Rate	9568.00	
	Father	SUSHIL KUMAR		LOP	22.00					ESIC	49.00		Earnings	2778.00	
	Design.	HB		Day Paid	9.00								Deductions	382.00	
	Dept.	HOUSE KEEPING											Net Pay	2396.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	34262277289													
39	16042452	MANOJ KUMAR		Day Wkd	29.00	Basic	11622.00	11247.00		PF	1350.00		Gross Rate	14652.00	
	Father	GYAN CHAND		Pd Hld	1.00	HRA	2230.00	2158.00		ESIC	249.00		Earnings	14179.00	
	Design.	SUP		LOP	1.00	Conveyance	800.00	774.00					Deductions	1599.00	
	Dept.	HOUSE KEEPING		Day Paid	30.00								Net Pay	12580.00	
	PF No.	DL/20485/90519													
	ESIC No.	6910538600													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	916010031046816													
40	16072314	SHELAK RAJOURIA		Day Wkd	28.00	Basic	11622.00	10872.00		PF	1305.00		Gross Rate	14652.00	
	Father	LAHORI RAM		Pd Hld	1.00	HRA	2230.00	2086.00		ESIC	240.00		Earnings	13706.00	
	Design.	SUP		LOP	2.00	Conveyance	800.00	748.00					Deductions	1545.00	
	Dept.	HOUSE KEEPING		Day Paid	29.00								Net Pay	12161.00	
	PF No.	DL/20485/94485													
	ESIC No.	6914746899													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	32929767386													
Grand Total				Day Wkd	890.00	Basic	386828.00	287861.00	0.00	PF	34546.00	0.00	Gross Rate	392888.00	
				Pd Hld	30.00	HRA	4460.00	4244.00	0.00	ESIC	5164.00	0.00	Earnings	293627.00	
Total Employees 40				LOP	320.00	Conveyance	1600.00	1522.00	0.00				Deductions	39710.00	
				Day Paid	920.00								Net Pay	253917.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment Mo	Posting Date (Act	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100738101	SANJAY MINJ	7,720.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	6428477666	AMIT KUMAR	6,122.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	IDIB000M255	BATCH_1703_56
039951000005	916010031042678	SAGAR	6,654.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB0000007	BATCH_1703_56
039951000005	916010031046816	MANOJ KUMAR	12,580.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB0000007	BATCH_1703_56
039951000005	606610110003397	RAVI	4,258.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	BKID0006066	BATCH_1703_56
039951000005	916010031047026	ISHWAR	5,856.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB0000007	BATCH_1703_56
039951000005	5742500100962301	RAMESH KUMAR SINGH	7,453.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	916010031041125	RAVI	7,985.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB0000007	BATCH_1703_56
039951000005	3080000100540045	RAJESH	6,388.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	916010031046324	AJEET	2,661.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB0000007	BATCH_1703_56
039951000005	60222932717	BUNTY	5,323.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	MAHB0000343	BATCH_1703_56
039951000005	32929767386	SHELAK RAJOURIA	12,161.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0002431	BATCH_1703_56
039951000005	3080001700032033	ARJUN DAS	7,453.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	5742500100936701	KARAN	6,921.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	30477531774	UMESH CHANDRA	7,985.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0006887	BATCH_1703_56
039951000005	34319577214	RAJ KUMAR	6,122.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0006563	BATCH_1703_56
039951000005	34259011674	BHANU PRATAP SINGH	7,720.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0002431	BATCH_1703_56
039951000005	053800101014471	RAKESH MALLICK	5,590.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000538	BATCH_1703_56
039951000005	062400101019351	AJIT SINGH	7,720.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000624	BATCH_1703_56
039951000005	211301000026096	RAM PRASHAD	1,597.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	IOBA0002113	BATCH_1703_56
039951000005	5742500100936201	VISHWNATH SAHISH	7,985.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	607810110007627	BIDESWESWAR	4,791.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	BKID0006078	BATCH_1703_56
039951000005	053800101009695	ANIL KUMAR	6,122.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000538	BATCH_1703_56

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100936301	SACHIN KUMAR	1,331.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	3584707863	RANJEET	5,856.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CBIN0283916	BATCH_1703_56
039951000005	062400101021747	AJAY SINGH	6,654.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000624	BATCH_1703_56
039951000005	5742500100936401	SANJAY	5,856.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	5742500100840901	SHEETAL MAL	5,323.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	30605160942	SUMEET	7,453.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0002431	BATCH_1703_56
039951000005	062400101022055	SANKAR CHAUDHRY	7,985.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000624	BATCH_1703_56
039951000005	3080001700105612	ASHIF	6,921.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	36319844303	RAJVEER	6,654.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0005403	BATCH_1703_56
039951000005	3588182091	RAVI KUMAR	6,388.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CBIN0280245	BATCH_1703_56
039951000005	55148930417	HIRA LAL	6,921.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	STBP0000470	BATCH_1703_56
039951000005	5081101000857	AMRESH	6,654.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CNRB0005081	BATCH_1703_56
039951000005	90702010031710	LOKESH	5,323.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SYNB0009070	BATCH_1703_56
039951000005	3080001700121735	NARESH	7,187.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	3080001700124538	AMIR KHAN	5,590.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	6578000100046638	NITIN SHARMA	4,258.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0657800	BATCH_1703_56
039951000005	34262277289	SHARAD KUMAR	2,396.00		N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0006563	BATCH_1703_56

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			
39	BATCH_1703_41 .enc	BATCH_170 3_41	06-APR-2017 13:22: 02	107	3,52,162.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
40	BATCH_1703_42 .enc	BATCH_170 3_42	06-APR-2017 13:27: 11	176	4,69,268.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
41	BATCH_1703_44 .enc	BATCH_170 3_44	06-APR-2017 14:26: 59	388	16,82,092.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
42	BATCH_1703_46 .enc	BATCH_170 3_46	06-APR-2017 16:40: 11	613	28,56,858.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
43	BATCH_1703_50 .enc	BATCH_170 3_50	07-APR-2017 10:46: 15	444	12,39,632.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
44	BATCH_1703_53 .enc	BATCH_170 3_53	07-APR-2017 15:30: 00	1482	1,30,78,777.0 0	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
45	BATCH_1703_56 .enc	BATCH_170 3_56	07-APR-2017 18:08: 42	251	9,99,757.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
46	BATCH_1703_57 .enc	BATCH_170 3_57	07-APR-2017 18:19: 41	13	61,411.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
47	BATCH_1703_58 .enc	BATCH_170 3_58	07-APR-2017 18:25: 25	416	11,60,379.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
48	FUND04040001 7.enc	FUND04040 0017	04-APR-2017 17:50: 38	1	10,000.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
49	FUND07040001 7.enc	FUND07040 0017	07-APR-2017 15:28: 08	42	3,61,274.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	1	Partial Upload / Sent for processin g	PABANKU M