

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

Salary/Wage Register For The Month of February - 2018

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 Contract is carried on :-
 Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
 J.W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)

Payment Date : 27/02/2018					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	13070020	NARENDRA JOSHI		Day Wkd	31.00									
	Father	JAI SRI RAM		Day Paid	31.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/48046												
	ESIC No.	1114181458												
					Paid Through ECS From ICICI BANK									
					Bk.Acc No. 114701505893									
2	14020065	PREM PARKASH		Day Wkd	31.00									
	Father	RAM JIYAWAN		Day Paid	31.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/52437												
	ESIC No.	1114315268												
					Paid Through ECS From ICICI BANK									
					Bk.Acc No. 5742500100408701									
3	14070291	OMANAND TIRKEY		Day Wkd	30.00									
	Father	LAXMAN TIRKEY		LOP	1.00									
	Design.	House Boy		Day Paid	30.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/71996												
	ESIC No.	1114341786												
					Paid Through ECS From ICICI BANK									
					Bk.Acc No. 2712500100573701									
4	14070293	VAISHNU DEV		Day Wkd	31.00									
	Father	VAIKRAM PRASAD		Day Paid	31.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/61430												
	ESIC No.	1114404738												
					Paid Through ECS From ICICI BANK									
					Bk.Acc No. 2712500100574501									
IMPRESSIONS SERVICES PVT. LTD. NEW DELHI														

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

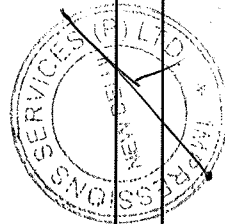
Salary/Wage Register For The Month of February - 2018

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

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Impressions Services (P) Ltd.**Name & Address of Principal Employer:-**
J.W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)

Payment Date : 27/02/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
5	14070413	SONU KUMAR KHERWAL		Day Wkd	31.00								
	Father	SARDARE KHERWAL		Day Paid	31.00			10764.00			1292.00	Gross Rate	10764.00
	Design.	House Boy									189.00	Earnings	10764.00
	Dept.	HOUSE KEEPING									310.00	Deductions	1791.00
	PF No.	DL/20485/61422										Net Pay	8973.00
ESIC No. 1114555149													
Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100294201													
6	14090298.2	PRAMOD KUMAR		Day Wkd	31.00			10764.00			1292.00	Gross Rate	10764.00
	Father	VISHWANATH		Day Paid	31.00						189.00	Earnings	10764.00
	Design.	House Boy									310.00	Deductions	1791.00
	Dept.	HOUSE KEEPING										Net Pay	8973.00
	PF No.	DL/20485/61816											
ESIC No. 1114416665													
Paid Through ECS From ICICI BANK													
Bk.Acc No. 2712500100519901													
7	17020188.1	AVADHESH		Day Wkd	22.00			10764.00			917.00	Gross Rate	10764.00
	Father	RAM AVATAR		LOP	9.00			7639.00			134.00	Earnings	7639.00
	Design.	House Boy		Day Paid	22.00						220.00	Deductions	1271.00
	Dept.	HOUSE KEEPING										Net Pay	6368.00
	PF No.	DL/20485/102320											
ESIC No. 1115032651													
Paid Through ECS From ICICI BANK													
Bk.Acc No 2712500101164201													
8	17030349	KAMALESH SINGH		Day Wkd	31.00			10764.00			1292.00	Gross Rate	10764.00
	Father	BHRIGANATH SINGH		Day Paid	31.00						189.00	Earnings	10764.00
	Design.	House Boy									310.00	Deductions	1791.00
	Dept.	HOUSE KEEPING										Net Pay	8973.00
	PF No.	DL/20485/103771											
ESIC No. 1115049578													
Paid Through ECS From ICICI BANK													
Bk.Acc No 138400101009287													



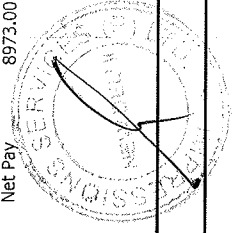
Salary/Wage Register For The Month of February - 2018

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 Contract is carried on :-
Impressions Services (P) Ltd.**Name & Address of Principal Employer:-**
J.W MARIOTT AEROCITY DELHI (SEMI SKILLED)

Payment Date : 27/02/2018				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
9	17030350	KRISHNA KUMAR RAI		Day Wkd 31.00		Basic	10764.00	10764.00		PF	1292.00		10764.00
		Father SHRI BANARSI		Day Paid 31.00						ESIC	189.00		10764.00
		Design. House Boy								LUNCH DED	310.00		1791.00
		Dept. HOUSE KEEPING											8973.00
		PF No. DL/20485/103772											
		ESIC No. 2015457023											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3080001700054327											
10	17060542	SATENDRA KUMAR		Day Wkd 31.00		Basic	10764.00	10764.00		PF	1292.00		10764.00
		Father MUNNA LAL		Day Paid 31.00						ESIC	189.00		10764.00
		Design. House Boy								LUNCH DED	310.00		1791.00
		Dept. HOUSE KEEPING											8973.00
		PF No. DL/20485/107620											
		ESIC No. 1115114653											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 1522006900002126											
11	17110522.1	RAJESH		Day Wkd 31.00		Basic	10764.00	10764.00		PF	1292.00		10764.00
		Father KALICHARAN		Day Paid 31.00						ESIC	189.00		10764.00
		Design. House Boy								LUNCH DED	310.00		1791.00
		Dept. HOUSE KEEPING											8973.00
		PF No. DL/20485/111666											
		ESIC No. 1113218948											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 107810100020074											
12	15030218.2	PINKI DEVI GUPTA		Day Wkd 31.00		Basic	10764.00	10764.00		PF	1292.00		10764.00
		Husband SANJAY KUMAR GUPTA		Day Paid 31.00						ESIC	189.00		10764.00
		Design. House Lady								LUNCH DED	310.00		1791.00
		Dept. HOUSE KEEPING											8973.00
		PF No. DL/20485/91782											
		ESIC No. 1114420519											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100738001											



Salary/Wage Register For The Month of February - 2018

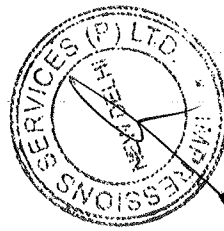
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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 Employer:-
J.W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)

Payment Date : 27/02/2018				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	15062171.1	AARTI	Day Wkd	31.00	Basic	10764.00	10764.00		PF	1292.00		10764.00	Gross Rate
	Husband	LALJEET	Day Paid	31.00					ESIC	189.00		10764.00	Earnings
	Design.	House Lady							LUNCH DED	310.00		1791.00	Deductions
	Dept.	HOUSE KEEPING										8973.00	Net Pay
	PF No.	DL/20485/69818											
	ESIC No.	2014936439											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100595001												
Grand Total				Day Wkd	393.00	Basic	139932.00	136460.00	0.00	PF	16379.00		139932.00
			LOP	10.00					ESIC	2396.00		136460.00	0.00 Earnings
			Day Paid	393.00					LUNCH DED	3930.00		22705.00	0.00 Deductions
Total Employees 13												113755.00	Net Pay



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

Salary/Wage Register For The Month of February - 2018

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

Impressions Services (P) Ltd.

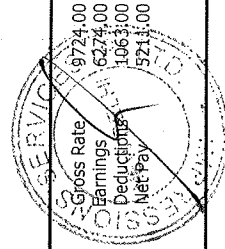
Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI (UN-SKILLED)

Payment Date : 27/02/2018				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	17070398	MINA KUMARI	Day Wkd	29.00	Basic	9724.00	9097.00	PF	ESIC LUNCH DED	1092.00 160.00 290.00	Gross Rate	9724.00									
	Husband	RAM PRAKASH	LOP	2.00							Earnings	9097.00									
	Design.	H L	Day Paid	29.00							Deductions	1542.00									
	Dept.	HOUSE KEEPING									Net Pay	7555.00									
	PF No.	DL/20485/108887																			
	ESIC No.	1115127372																			
Paid Through ECS From ICICI BANK																					
Bk.Acc No 5742500101115001																					
2	18010586	PREETI KUMARI	Day Wkd	31.00	Basic	9724.00	9724.00	PF	ESIC LUNCH DED	1167.00 171.00 310.00	Gross Rate	9724.00									
	Husband	NAND KISHOR SINGH	Day Paid	31.00							Earnings	9724.00									
	Design.	H L									Deductions	1648.00									
	Dept.	HOUSE KEEPING									Net Pay	8076.00									
	PF No.	DL/20485/114335																			
	ESIC No.	1115239942																			
Paid Through ECS From ICICI BANK																					
Bk.Acc No 5612039479																					
3	18020353	SANGITA	Day Wkd	11.00	Basic	9724.00	3450.00	PF	ESIC LUNCH DED	414.00 61.00 110.00	Gross Rate	9724.00									
	Husband	HARISH	LOP	20.00							Earnings	3450.00									
	Design.	H L	Day Paid	11.00							Deductions	585.00									
	Dept.	HOUSE KEEPING									Net Pay	2865.00									
	Paid Through ECS From ICICI BANK																				
	Bk.Acc No 30578267918																				
4	18020355	PREM WATI	Day Wkd	17.00	Basic	9724.00	5333.00	PF	ESIC LUNCH DED	640.00 94.00 170.00	Gross Rate	9724.00									
	Husband	SANT RAM	LOP	14.00							Earnings	5333.00									
	Design.	H L	Day Paid	17.00							Deductions	904.00									
	Dept.	HOUSE KEEPING									Net Pay	4429.00									
	Paid Through ECS From ICICI BANK																				
	Bk.Acc No 164700101002677																				
5	18020351	SUMAN MINJ	Day Wkd	20.00	Basic	9724.00	6274.00	PF	ESIC LUNCH DED	753.00 110.00 200.00	Gross Rate	9724.00									
	Husband	JOSEPH MINJ	LOP	11.00							Earnings	6274.00									
	Design.	HL	Day Paid	20.00							Deductions	1063.00									
	Dept.	HOUSE KEEPING									Net Pay	5211.00									
	Paid by Cheque																				
	Bk.Acc No 164700101002677																				

SERVICE

1000



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

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

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

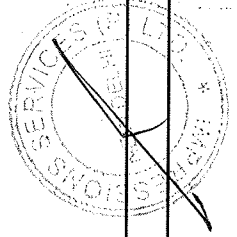
Name & Address of Establishment in/under which Contract is carried on :-
 Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
 J.W MARRIOTT AEROCITY_DELHI (UN-SKILLED)

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
6	14070137.1	BIRAJU		Day Wkd	31.00												
	Father	KATARA		Day Paid	31.00												
	Design.	House Boy															
	Dept.	HOUSE KEEPING															
	PF No.	DL/20485/60626															
	ESIC No.	1114402597															
Paid Through ECS From ICICI BANK																	
Bk.Acc No 2712500100516801																	
7	15072900.1	GAJENDRA KUMAR		Day Wkd	5.00												
	Father	RAM KHICARI		LOP	26.00												
	Design.	House Boy		Day Paid	5.00												
	Dept.	HOUSE KEEPING															
	PF No.	DL/20485/99497															
	ESIC No.	6714917591															
Paid Through ECS From ICICI BANK																	
Bk.Acc No 2712500101152701																	
8	15102226.2	MONU		Day Wkd	16.00												
	Father	LATE. SANT RAM		LOP	15.00												
	Design.	House Boy		Day Paid	16.00												
	Dept.	HOUSE KEEPING															
	PF No.	DL/20485/82665															
	ESIC No.	1114689660															
Paid Through ECS From ICICI BANK																	
Bk.Acc No 915010065357938																	
9	17010476	VIKASH KUMAR DUBEY		Day Wkd	31.00												
	Father	AJIT DWIVEDI		Day Paid	31.00												
	Design.	House Boy															
	Dept.	HOUSE KEEPING															
	PF No.	DL/20485/102113															
	ESIC No.	1114992116															
Paid Through ECS From ICICI BANK																	
Bk.Acc No 607810110001153																	

SERVICE

SNOW



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

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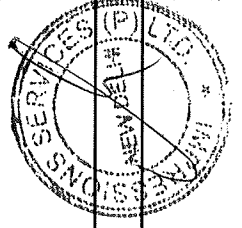
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Impressions Services (P.) Ltd.

Name & Address of Principal Employer:-
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
10	17010573.1	RAM BABU		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00
		Father RAM JEEVAN		Day Paid 31.00						ESIC	171.00	Earnings	9724.00
		Design. House Boy								LUNCH DED	310.00	Deductions	1648.00
		Dept. HOUSE KEEPING										Net Pay	8076.00
		PF No. DL/20485/102114											
		ESIC No. 1114992177											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101123501											
11	17020183	SURENDRA KUMAR		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00
		Father SUKURU		Day Paid 31.00						ESIC	171.00	Earnings	9724.00
		Design. House Boy								LUNCH DED	310.00	Deductions	1648.00
		Dept. HOUSE KEEPING										Net Pay	8076.00
		PF No. DL/20485/102316											
		ESIC No. 1115032542											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101163601											
12	17040857	RAJU MANDAL		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00
		Father HARE RAM MANDAL		Day Paid 31.00						ESIC	171.00	Earnings	9724.00
		Design. House Boy								LUNCH DED	310.00	Deductions	1648.00
		Dept. HOUSE KEEPING										Net Pay	8076.00
		PF No. DL/20485/105181											
		ESIC No. 1115074022											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101013701											
13	17050400.2	MANIK SINGH		Day Wkd 25.00		Basic	9724.00	7842.00		PF	941.00	Gross Rate	9724.00
		Father RAMCHANDRA		LOP 6.00						ESIC	138.00	Earnings	7842.00
		Design. House Boy		Day Paid 25.00						LUNCH DED	250.00	Deductions	1329.00
		Dept. HOUSE KEEPING										Net Pay	6513.00
		PF No. DL/20485/107625											
		ESIC No. 1115092174											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101055201											



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

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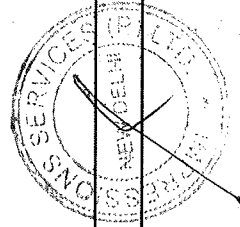
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
14	17070395	MAHENDRA SINGH		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate 9724.00	
		Father OM PRAKASH SINGH		Day Paid 31.00						ESIC	171.00	Earnings 9724.00	
		Design. House Boy								LUNCH DED	310.00	Deductions 1648.00	
		Dept. HOUSE KEEPING										Net Pay 8076.00	
		PF No. DL/20485/108494											
		ESIC No. 6713397509											
		Paid Through ECS From ICICI BANK											
		Bk Acc No 2712500101244401											
15	17090360	PAVAN KUMAR		Day Wkd 20.00		Basic	9724.00	6274.00		PF	753.00	Gross Rate 9724.00	
		Father KUWAR SINGH		LOP 11.00						ESIC	110.00	Earnings 6274.00	
		Design. House Boy		Day Paid 20.00						LUNCH DED	200.00	Deductions 1063.00	
		Dept. HOUSE KEEPING										Net Pay 5211.00	
		PF No. DL/20485/110206											
		ESIC No. 1115165617											
		Paid Through ECS From ICICI BANK											
		Bk Acc No 5742500101173401											
16	17100323	KASHIRAM		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate 9724.00	
		Father KAMAL		Day Paid 31.00						ESIC	171.00	Earnings 9724.00	
		Design. House Boy								LUNCH DED	310.00	Deductions 1648.00	
		Dept. HOUSE KEEPING										Net Pay 8076.00	
		PF No. DL/20485/110854											
		ESIC No. 1115185043											
		Paid Through ECS From ICICI BANK											
		Bk Acc No 5742500101178601											
17	17110632	UMESH KUMAR		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate 9724.00	
		Father SHIV NARAYAN SAROJ		Day Paid 31.00						ESIC	171.00	Earnings 9724.00	
		Design. House Boy								LUNCH DED	310.00	Deductions 1648.00	
		Dept. HOUSE KEEPING										Net Pay 8076.00	
		PF No. DL/20485/111665											
		ESIC No. 1115206237											
		Paid Through ECS From ICICI BANK											
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[See Rule 78 (2)(a)(i)]

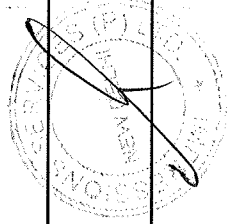
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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.**Name & Address of Principal Employer:-**
J.W MARRIOTT AEROCITY_DELHI (UN-SKILLED)

Payment Date : 27/02/2018					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	
18	17120333	RINKU YADAV		Day Wkd 11.00	Basic	9724.00	3450.00		PF	414.00		Gross Rate 9724.00		
		Father RAMKHLADI		LOP 20.00					ESIC	61.00		Earnings 3450.00		
		Design. House Boy		Day Paid 11.00					LUNCH DED	110.00		Deductions 585.00		
		Dept. HOUSE KEEPING										Net Pay 2865.00		
		PF No. DL/20485/113026												
		ESIC No. 6927542408												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 4812030293												
19	17120336	RUPESH KUMAR SINGH		Day Wkd 31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate 9724.00		
		Father CHANDRADEO SINGH		Day Paid 31.00					ESIC	171.00		Earnings 9724.00		
		Design. House Boy							LUNCH DED	310.00		Deductions 1648.00		
		Dept. HOUSE KEEPING										Net Pay 8076.00		
		PF No. DL/20485/113027												
		ESIC No. 1114944856												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 0412394698												
20	18010596	ADITYA PANDEY		Day Wkd 31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate 9724.00		
		Father DIWAKAR PANDAY		Day Paid 31.00					ESIC	171.00		Earnings 9724.00		
		Design. House Boy							LUNCH DED	310.00		Deductions 1648.00		
		Dept. HOUSE KEEPING										Net Pay 8076.00		
		PF No. DL/20485/114336												
		ESIC No. 1115240081												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 6381321743												
21	18020356	KASHMEER SINGH		Day Wkd 12.00	Basic	9724.00	3764.00		PF	452.00		Gross Rate 9724.00		
		Father SANTOSH KUMAR		LOP 19.00					ESIC	66.00		Earnings 3764.00		
		Design. House Boy		Day Paid 12.00					LUNCH DED	120.00		Deductions 638.00		
		Dept. HOUSE KEEPING										Net Pay 3126.00		
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 608110110003004												



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

Salary/Wage Register For The Month of February - 2018

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

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

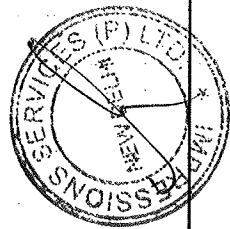
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI (UN-SKILLED)

Payment Date : 27/02/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo.	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
22	18020357	MD ALI		Day Wkd 15.00	Basic	9724.00	4705.00		PF	565.00		9724.00	
		Father ASFAK		LOP 16.00					ESIC	83.00		4705.00	
		Design. House Boy		Day Paid 15.00					LUNCH DED	150.00		798.00	
		Dept. HOUSE KEEPING										3907.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc.No 36378687983											
23	18020387	DHARMENDER SINGH BISHT		Day Wkd 9.00	Basic	9724.00	2823.00		PF	339.00		9724.00	
		Husband BACHAN SINGH BISHT		LOP 22.00					ESIC	50.00		2823.00	
		Design. House Boy		Day Paid 9.00					LUNCH DED	90.00		479.00	
		Dept. HOUSE KEEPING										2344.00	
		Paid by Cheque											
24	18020435	KUNDAN KUMAR		Day Wkd 31.00	Basic	9724.00	9724.00		PF	1167.00		9724.00	
		Father RAM NARAYAN RAY		Day Paid 31.00					ESIC	171.00		9724.00	
		Design. House Boy							LUNCH DED	310.00		1648.00	
		Dept. HOUSE KEEPING										8076.00	
		Paid by Cheque											
25	18020436	SUBRATA MANDAL		Day Wkd 29.00	Basic	9724.00	9097.00		PF	1092.00		9724.00	
		Father TULU MANDAL		LOP 2.00					ESIC	160.00		9097.00	
		Design. House Boy		Day Paid 29.00					LUNCH DED	290.00		1542.00	
		Dept. HOUSE KEEPING										7555.00	
		Paid by Cheque											
Grand Total				Day Wkd 591.00	Basic	243100.00	185384.00	0.00	PF	22249.00	0.00	243100.00	
				LOP 184.00					ESIC	3261.00		185384.00	
				Day Paid 591.00					LUNCH DED	5910.00		31420.00	
Total Employees 25												153964.00	



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

Salary/Wage Register For The Month of February - 2018

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

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

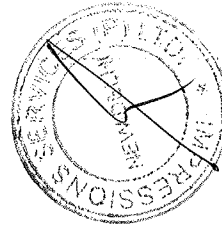
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY DELHI OB

Payment Date : 27/02/2018				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	17030239	PRABHAT PANDEY		Day Wkd									
	Father	GANESH PANDEY		Day Paid									
	Design.	OFFICE BOY											
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/103769											
	ESIC No.	1115049358											
	Paid Through ECS From ICICI BANK												
Bk-Acc No 3954670694													
2	18010569	ARJUN RAI		Day Wkd									
	Father	JAI SHANKAR RAI		Day Paid									
	Design.	OFFICE BOY											
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/114333											
	ESIC No.	1115239110											
	Paid Through ECS From ICICI BANK												
Bk-Acc No 1519001700112974													
Grand Total				Day Wkd									
				Day Paid									



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

Salary/Wage Register For The Month of February - 2018

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

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

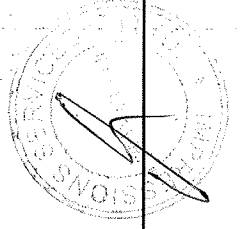
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT ROOM ATTENDANT

Payment Date : 27/02/2018				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	16081034.2	MD AJITAB ALAM		30.00									
		Father AKHTAR HUSSAIN		Day Wkd		11830.00	11448.00		PF	1374.00		Gross Rate	
		Design. Room Att.		LOP		300.00	290.00		ESIC	206.00		Earnings	
		Dept. HOUSE KEEPING		Day Paid								Deductions	
		PF No. DL/20485/95653										Net Pay	
		ESIC No. 1114883355										10158.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 20321976943											
2	17030583.1	KRISHNA BAHADUR THAPA		31.00									
		Father DHAN BAHADUR THAPA		Day Wkd		11830.00	11830.00		PF	1420.00		Gross Rate	
		Design. Room Att.		Day Paid		300.00	300.00		ESIC	213.00		Earnings	
		Dept. HOUSE KEEPING										Deductions	
		PF No. DL/20485/105101										Net Pay	
		Paid Through ECS From ICICI BANK										10497.00	
		Bk.Acc No 36465138467											
3	17050556.1	SANJIV KUMAR		31.00									
		Father BAHADUR		Day Wkd		11830.00	11830.00		PF	1420.00		Gross Rate	
		Design. Room Att.		Day Paid		300.00	300.00		ESIC	213.00		Earnings	
		Dept. HOUSE KEEPING										Deductions	
		PF No. DL/20485/105735										Net Pay	
		ESIC No. 1115094548										10497.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101072601											
Grand Total				Day Wkd		35490.00	35108.00		0.00 PF	4214.00		0.00 Gross Rate	
				LOP		900.00	890.00		0.00 ESIC	632.00		0.00 Earnings	
				Day Paid								Deductions	
												Net Pay	
Total Employees 3												31152.00	



Salary/Wage Register For The Month of February - 2018

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

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

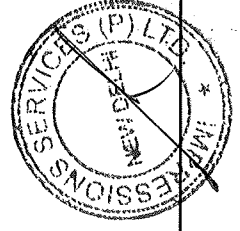
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI (RUNNER BOY)

Payment Date : 27/02/2018				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	17110523.1	PAVAN KUMAR		Day Wkd 31.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate 10764.00	
		Father MOOL CHANDRA		Day Paid 31.00					ESIC	189.00		Earnings 10764.00	
		Design. House Boy							LUNCH DED	310.00		Deductions 1791.00	
		Dept. HOUSE KEEPING										Net Pay 8973.00	
		PF No. DL/20485/111664											
		ESIC No. 1115204757											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3811849028											
2	17120337	AVANISH		Day Wkd 31.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate 10764.00	
		Father MOHAR SINGH		Day Paid 31.00					ESIC	189.00		Earnings 10764.00	
		Design. House Boy							LUNCH DED	310.00		Deductions 1791.00	
		Dept. HOUSE KEEPING										Net Pay 8973.00	
		PF No. DL/20485/113024											
		ESIC No. 6927539845											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5112010619											
3	17120338	TINKU MOHANTA		Day Wkd 30.00	Basic	10764.00	10417.00		PF	1250.00		Gross Rate 10764.00	
		Father KUMODINE MOHANTA		LOP 1.00					ESIC	183.00		Earnings 10417.00	
		Design. House Boy		Day Paid 30.00					LUNCH DED	300.00		Deductions 1733.00	
		Dept. HOUSE KEEPING										Net Pay 8684.00	
		PF No. DL/20485/113720											
		ESIC No. 6927539809											
		Paid by Cheque											
4	18010661	VINAY KUMAR		Day Wkd 29.00	Basic	10764.00	10070.00		PF	1208.00		Gross Rate 10764.00	
		Father DESRAJ SINGH		LOP 2.00					ESIC	177.00		Earnings 10070.00	
		Design. House Boy		Day Paid 29.00					LUNCH DED	290.00		Deductions 1675.00	
		Dept. HOUSE KEEPING										Net Pay 8395.00	
		PF No. DL/20485/107628											
		ESIC No. 1115115959											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101095401											



Salary/Wage Register For The Month of February - 2018

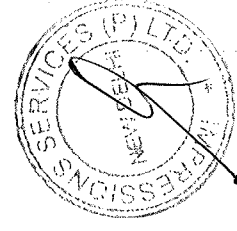
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
J.W MARIOTT AEROCITY_DELHI (RUNNER BOY)

Payment Date : 27/02/2018				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
Grand Total				Day Wkd 121.00		Basic	43056.00	42015.00	0.00PF	5042.00	5042.00	0.00 Gross Rate	43056.00
				LOP 3.00					ESIC	738.00	738.00	0.00 Earnings	42015.00
Total Employees 4				Day Paid 121.00					LUNCH DED	1210.00	1210.00	0.00 Deductions	6990.00
												Net Pay	35025.00
													Sign



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

Salary/Wage Register For The Month of February - 2018

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 Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI (SPA)

Payment Date : 26/02/2018					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	12081957	JIVA LAL		Day Wkd	31.00		10764.00	10764.00		PF	1292.00	Gross Rate	12818.00	
	Father	HAZARI LAL		Day Paid	31.00		1200.00	1200.00		ESIC	225.00	Earnings	12818.00	
	Design.	SPA			Conveyance	854.00	854.00		LUNCH DED	310.00		Deductions	1827.00	
	Dept.	HOUSE KEEPING										Net Pay	10991.00	
	PF No.	DL/20485/70930												
	ESIC No.	1114540251												
Paid Through ECS From ICICI BANK						Bk.Acc No 5742500100293401								
2	15102036	MD MAJID		Day Wkd	31.00		10764.00	10764.00		PF	1292.00	Gross Rate	12818.00	
	Father	ABDUR RAHIM		Day Paid	31.00		1200.00	1200.00		ESIC	225.00	Earnings	12818.00	
	Design.	SPA			Conveyance	854.00	854.00		LUNCH DED	310.00		Deductions	1827.00	
	Dept.	HOUSE KEEPING										Net Pay	10991.00	
	PF No.	DL/20485/82612												
	ESIC No.	1114689342												
Paid Through ECS From ICICI BANK						Bk.Acc No 5742500100591101								
3	16022052.2	PRIYANKA DEVI		Day Wkd	31.00		10764.00	10764.00		PF	1292.00	Gross Rate	12818.00	
	Husband	PANKAJ KUMAR		Day Paid	31.00		1200.00	1200.00		ESIC	225.00	Earnings	12818.00	
	Design.	SPA			Conveyance	854.00	854.00		LUNCH DED	310.00		Deductions	1827.00	
	Dept.	HOUSE KEEPING										Net Pay	10991.00	
	PF No.	DL/20485/88090												
	ESIC No.	1114766818												
Paid Through ECS From ICICI BANK						Bk.Acc No 5742500100737901								
4	16052059	PREM SINGH		Day Wkd	28.00		10764.00	9722.00		PF	1167.00	Gross Rate	12818.00	
	Father	CHANDAR PAL SINGH		LOP	3.00		1200.00	1084.00		ESIC	203.00	Earnings	11577.00	
	Design.	SPA		Day Paid	28.00		854.00	771.00		LUNCH DED	280.00	Deductions	1650.00	
	Dept.	HOUSE KEEPING										Net Pay	9927.00	
	PF No.	DL/20485/91779												
	ESIC No.	1114827837												
Paid Through ECS From ICICI BANK						Bk.Acc No 5742500100801901								

Salary/Wage Register For The Month of February - 2018

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

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

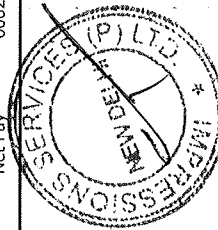
Name & Address of Establishment in/under which Cobtract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI (SPA)

Payment Date : 26/02/2018					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	17060544	BABITA	Husband	Day Wkd	22.00	Basic HRA Conveyance	10764.00	7639.00	PF	917.00	Gross Rate Earnings Deductions Net Pay	12818.00								
				LOP	9.00		ESIC	160.00	9097.00											
				Day Paid	22.00		LUNCH DED	220.00	1297.00											
									7800.00											
Dept. HOUSE KEEPING																				
PF No. DL/20485/107619																				
ESIC No. 1115114651																				
Paid Through ECS From ICICI BANK																				
Bk-Acc No 5742500100879301																				
6	17060692	DOLLY	Husband	Day Wkd	20.00	Basic HRA Conveyance	10764.00	6945.00	PF	833.00	Gross Rate Earnings Deductions Net Pay	12818.00								
				LOP	11.00		ESIC	145.00	8270.00											
				Day Paid	20.00		LUNCH DED	200.00	1178.00											
									7092.00											
Dept. HOUSE KEEPING																				
PF No. DL/20485/108490																				
ESIC No. 1115116470																				
Paid Through ECS From ICICI BANK																				
Bk-Acc No 607310510002591																				
7	18020354	POOJA DEVI	Husband	Day Wkd	8.00	Basic HRA Conveyance	10764.00	2778.00	PF	333.00	Gross Rate Earnings Deductions Net Pay	12818.00								
				LOP	23.00		ESIC	58.00	3308.00											
				Day Paid	8.00		LUNCH DED	80.00	471.00											
									2837.00											
Dept. HOUSE KEEPING																				
Paid Through ECS From ICICI BANK																				
Bk-Acc No 2948119000006																				
Grand Total																				
Day Wkd 171.00																				
LOP 46.00																				
Day Paid 171.00																				
Total Employees 7																				
Bk-Acc No 2948119000006																				
Grand Total																				
Day Wkd 171.00																				
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Bk-Acc No 2948119000006																				
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Bk-Acc No 2948119000006																				
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of February - 2018

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

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

Name & Address of Principal Employer:-

J.W MARRIOTT AERO CITY DELHI (Parking)

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

Impressions Services (P) Ltd.

Payment Date : 03/03/2018					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	15122526.1	HARI CHANDR		Day Wkd	28.00									
		Father HIMMAT LAL		Day Paid	28.00									
		Design. House Boy												
		Dept. HOUSE KEEPING												
		PF No. DL/20485/85514												
		ESIC No. 1114729203												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 915010065357763												
2	16052230	MAHESH		Day Wkd	28.00									
		Father BACHHU		Day Paid	28.00									
		Design. House Boy												
		Dept. HOUSE KEEPING												
		PF No. DL/20485/91777												
		ESIC No. 1114827662												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100921901												
3	17110519	SHIV KUMAR		Day Wkd	28.00									
		Father PRATAP SINGH		Day Paid	28.00									
		Design. House Boy												
		Dept. HOUSE KEEPING												
		PF No. DL/20485/112824												
		ESIC No. 1115202643												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 3811849080												
4	18010587	ANIL KUMAR		Day Wkd	28.00									
		Father HARI CHANDRA		Day Paid	28.00									
		Design. House Boy												
		Dept. HOUSE KEEPING												
		PF No. DL/20485/114334												
		ESIC No. 1115239950												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100637301												

PF Code DL/20485

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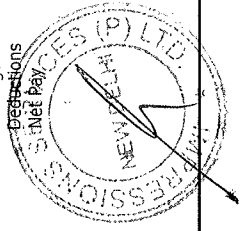
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of February - 2018

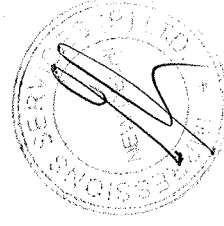
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.**Name & Address of Principal Employer:-**
J.W MARRIOTT AERO CITY DELHI (Parking)

Payment Date : 03/03/2018				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			
Grand Total						112.00		Day Wkd	112.00		Basic	38896.00	0.00 PF	4668.00	0.00 Gross Rate	38896.00
						112.00		Day Paid	112.00				ESIC	684.00	0.00 Earnings	38896.00
															5352.00	Deductions
															33544.00	Net Pay
Total Employees 4																

Total Employees 4



From A/C No.	A/C no.	Beneficiary Name	Amount	Payalment	M/Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3954670694	PRABHAT PANDEY	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (OB)	J/W MARRIOTT AEROCITY_DELHI (OB)	CBIN0283696	BATCH_1802_08_VI
039951000005	1519001700112974	ARJUN RAI	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (OB)	J/W MARRIOTT AEROCITY_DELHI (OB)	PUNB0151900	BATCH_1802_08_VI
039951000005	3811849028	PAVAN KUMAR	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	J/W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	KKBK0000205	BATCH_1802_08_VI
039951000005	5112010619	AVANISH	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	J/W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	KKBK0000205	BATCH_1802_08_VI
039951000005	574250010073901	VINAY KUMAR	8,395.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	J/W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	KARB0000574	BATCH_1802_08_VI
039951000005	5742500100233401	JIVA LAL	10,991.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	KARB0000574	BATCH_1802_08_VI
039951000005	5742500100591101	MD MAJID	10,991.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	KARB0000574	BATCH_1802_08_VI
039951000005	5742500100737901	PRIYANKA DEVI	10,991.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	KARB0000574	BATCH_1802_08_VI
039951000005	5742500100801901	PREM SINGH	9,927.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	KARB0000574	BATCH_1802_08_VI
039951000005	5742500100878901	BABITA	7,800.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	KARB0000574	BATCH_1802_08_VI
039951000005	607310510002591	DOLLY	7,092.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	BKID00006073	BATCH_1802_08_VI
039951000005	2948119000006	POOJA DEVI	2,837.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SPAL)	J/W MARRIOTT AEROCITY_DELHI (SPAL)	CNFB00002948	BATCH_1802_08_VI
039951000005	114701505893	NARENDRA JOSHI	8,973.00	I	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)		BATCH_1802_08_VI
039951000005	5742500100408701	PREM PARKASH	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000574	BATCH_1802_08_VI
039951000005	2712500100573701	OMANAND TIRKEY	8,884.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	2712500100574501	VAISHNU DEV	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	5742500100294201	SONU KUMAR KHERWAL	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000574	BATCH_1802_08_VI
039951000005	2712500100519801	PRAMOD KUMAR	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	5742500100738001	PINKI DEVI GUPTA	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000574	BATCH_1802_08_VI
039951000005	5742500100595001	AARTI	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000574	BATCH_1802_08_VI
039951000005	2712500101164201	AVADHESH	6,368.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	138400101009287	KAMALESH SINGH	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	CORP0001384	BATCH_1802_08_VI
039951000005	3080001700054327	KRISHNA KUMAR RAI	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	PUNB0308000	BATCH_1802_08_VI
039951000005	1522008000002126	SATENDRA KUMAR	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	PUNB0152200	BATCH_1802_08_VI
039951000005	107810100020074	RAJESH	8,973.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	J/W MARRIOTT AEROCITY_DELHI (SEMI SKILLED)	ANDB0001078	BATCH_1802_08_VI
039951000005	2712500100516801	BIRAJU	8,076.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	2712500101152701	GAJENDRA KUMAR	1,302.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	915010065357938	MONU	4,169.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	UTIB0000007	BATCH_1802_08_VI
039951000005	60781010001153	VIKASH KUMAR DUBEY	8,076.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	BKID00006078	BATCH_1802_08_VI
039951000005	2712500101123501	RAM BABU	8,076.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	2712500101163601	SURENDRA KUMAR	8,076.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	KARB0000271	BATCH_1802_08_VI
039951000005	5742500101013701	RAJU MANDAL	8,076.00	N	28-FEB-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J/W MARRIOTT AEROCITY_DELHI (UNSKILLED)	KARB0000574	BATCH_1802_08_VI

From A/C No	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 4	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101065201	MANIK SINGH	6,513.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KARB00000574	BATCH_1802_08_VI
039951000005	2712500101244401	MAHENDRA SINGH	8,075.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KARB00000271	BATCH_1802_08_VI
039951000005	5742500101115001	MINA KUMARI	7,555.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KARB00000574	BATCH_1802_08_VI
039951000005	5742500101173401	PAVAN KUMAR	5,211.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KARB00000574	BATCH_1802_08_VI
039951000005	5742500101178601	KASHIRAM	8,075.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KARB00000574	BATCH_1802_08_VI
039951000005	3811859515	UMESH KUMAR	8,075.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_08_VI
039951000005	4812030293	RINKU YADAV	2,865.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_08_VI
039951000005	0412394698	RURESH KUMAR SINGH	8,075.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_08_VI
039951000005	5612039479	PREETI KUMARI	8,075.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_08_VI
039951000005	6381321743	ADITYA PANDEY	8,075.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	IDIB0000M207	BATCH_1802_08_VI
039951000005	30578267918	SANGITA	2,865.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	SBIN0001538	BATCH_1802_08_VI
039951000005	164700101002677	PREM WATI	4,429.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	CORP0001647	BATCH_1802_08_VI
039951000005	608110110003004	KASHMEER SINGH	3,125.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	BKID00006081	BATCH_1802_08_VI
039951000005	36378697983	MD ALI	3,307.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	SBIN0015805	BATCH_1802_08_VI
039951000005	20321976943	MD AJITAB ALAM	10,158.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (ROOM ATTEN)	J W MARRIOTT AEROCITY_DELHI (ROOM ATTEN)	SBIN0009481	BATCH_1802_08_VI
039951000005	36465138467	KRISHNA BAHADUR THAPA	10,497.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (ROOM ATTEN)	J W MARRIOTT AEROCITY_DELHI (ROOM ATTEN)	SBIN0018949	BATCH_1802_08_VI
039951000005	5742500101072601	SANJIV KUMAR	10,497.00	N	28-FEB-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (ROOM ATTEN)	J W MARRIOTT AEROCITY_DELHI (ROOM ATTEN)	KARB00000574	BATCH_1802_08_VI
039951000005	915010065357763	HARI CHANDR	8,386.00	N	05-MAR-2018	SALARY FEB 18	J W MARRIOTT DELHI	J W MARRIOTT DELHI	UTIB0000007	BATCH_1802_21
039951000005	5742500100921901	MAHESH	8,386.00	N	05-MAR-2018	SALARY FEB 18	J W MARRIOTT DELHI	J W MARRIOTT DELHI	KARB00000574	BATCH_1802_21
039951000005	3811845080	SHIV KUMAR	8,386.00	N	05-MAR-2018	SALARY FEB 18	J W MARRIOTT DELHI	J W MARRIOTT DELHI	KKBK00000205	BATCH_1802_21
039951000005	5742500100637301	ANIL KUMAR	8,386.00	N	05-MAR-2018	SALARY FEB 18	J W MARRIOTT DELHI	J W MARRIOTT DELHI	KARB00000574	BATCH_1802_21
039951000005	5742500101003201	PRADEEP	8,286.00	N	08-MAR-2018	SALARY FEB-18	J W MARRIOTT AEROCITY_NEW DELHI	J W MARRIOTT AEROCITY_NEW DELHI	KARB00000574	BATCH_1802_62_VI
039951000005	3450363129	RAHUL	8,386.00	N	08-MAR-2018	SALARY FEB-18	J W MARRIOTT AEROCITY_NEW DELHI	J W MARRIOTT AEROCITY_NEW DELHI	CBIN0281930	BATCH_1802_62_VI
039951000005	5742500100343001	SHASHEE KAPUR RATHI	331.00	N	08-MAR-2018	SALARY FEB-18	J W MARRIOTT AEROCITY_NEW DELHI	J W MARRIOTT AEROCITY_NEW DELHI	KARB00000574	BATCH_1802_62_VI
039951000005	2712500101001301	ADESH KUMAR	331.00	N	08-MAR-2018	SALARY FEB-18	J W MARRIOTT AEROCITY_NEW DELHI	J W MARRIOTT AEROCITY_NEW DELHI	KARB00000271	BATCH_1802_62_VI
039951000005	5742500100781001	SUNIL	331.00	N	08-MAR-2018	SALARY FEB-18	J W MARRIOTT AEROCITY_NEW DELHI	J W MARRIOTT AEROCITY_NEW DELHI	KARB00000574	BATCH_1802_62_VI
039951000005	6311913145	SUMAN MINJ	5,211.00	N	09-MAR-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_86
039951000005	4812037315	KUNDAN KUMAR	8,075.00	N	09-MAR-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_86
039951000005	4812037223	SUBRATA MANDAL	7,555.00	N	09-MAR-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (UNSKILLED)	J W MARRIOTT AEROCITY_DELHI	KKBK00000205	BATCH_1802_86
039951000005	6311913206	TINKU MOHANTA	8,684.00	N	09-MAR-2018	SALARY FEB 2018	J W MARRIOTT AEROCITY_DELHI (RUNNER BOY)	J W MARRIOTT AEROCITY_DELHI (RUNNER)	KKBK00000205	BATCH_1802_86

TRANSACTION DASHBOARD REPORT

From 24/2/2018 To 3/3/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.03.2018
User Name: PABANKUM
Page No: 3/3

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			
21	BATCH_1802_14_V1.enc	BATCH_1802_14	01-MAR-2018 17:57:51	592	23,84,626.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
22	BATCH_1803_01_V1.enc	BATCH_1803_01	01-MAR-2018 15:16:56	1	83,669.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
23	BATCH_1801_90_V1.enc	BATCH_1801_90_V1	26-FEB-2018 17:45:28	284	10,48,627.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
24	BATCH_1802_05_V2.enc	BATCH_1802_05_V2	27-FEB-2018 18:21:21	272	7,75,102.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
25	BATCH_1802_07_V1.enc	BATCH_1802_07_V1	28-FEB-2018 16:12:49	432	15,58,648.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
26	BATCH_1802_08_V1.enc	BATCH_1802_08_V1	28-FEB-2018 18:07:34	735	31,79,030.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
27	BATCH_1802_09_V1.enc	BATCH_1802_09_V1	01-MAR-2018 15:07:31	569	33,50,727.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
28	BATCH_1802_12_V1.enc	BATCH_1802_12_V1	01-MAR-2018 17:06:09	1357	67,66,485.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
29	BATCH_1802_15_V1.enc	BATCH_1802_15_V1	01-MAR-2018 18:05:53	294	16,87,622.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U