FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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	15060305.1 CHANDER PRAKASH Father HARAK SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72007 ESIC No. 1114554716 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100426001	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	
2	15060316 HOSHYAR SINGH Father JAISO SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/75380 ESIC No. 1114586849 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100614301	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	
3	15062190.1 GAVAR Father HARISH CHANDRA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/77045 ESIC No. 2005915453 Paid Through ECS From ICICI BANK Bk.Acc No 8473101005550	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	

IMPRESSIONS SERVICES (P) LTD NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
4	15072654.1 DHARAM RAJ Father SURAJDIN VERMA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/78469 ESIC No. 1114620709 Paid Through ECS From ICICI BANK Bk.Acc No 164410100016628	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	
5	15072758.1 MERAJ Father ABDUL KALAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/81197 ESIC No. 1114689375 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100590901	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	
6	15102196.1 JITENDRA KUMAR Father ANOKHE LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/82617 ESIC No. 1114689521 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100614901	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	10764.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 8333.00 1146.75 7186.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:- J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
7	15112225.1 AKHILESH KUMAR Father RAVINDRA NATH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/84069 ESIC No. 1114707537 Paid Through ECS From ICICI BANK Bk.Acc No 915010065353017	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	10764.00	10070.00		PF ESIC LWF	1208.00 177.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10070.00 1385.75 8684.00	
8	15112488.1 AMRENDRA BHADUR Father RAM DULARE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72022 ESIC No. 1114555067 Paid by Cheque	Day Wkd LOP Day Paid	13.00 18.00 13.00	Basic	10764.00	4514.00		PF ESIC LWF	542.00 79.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 4514.00 621.75 3892.00	
9	15122523.1 SUNIL SAHU Father SHUBASH CHANDRA SAHU Design. KST Dept. HOUSE KEEPING PF No. DL/20485/85510 ESIC No. 1114729128 Paid Through ECS From ICICI BANK Bk.Acc No 915010065354722	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	10764.00	9722.00		PF ESIC LWF	1167.00 171.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 9722.00 1338.75 8383.00	
10	15122527.1 JITENDRA KUMAR Father ARVIND PRASAD Design. KST Dept. HOUSE KEEPING PF No. DL/20485/85515 ESIC No. 1114729026 Paid Through ECS From ICICI BANK Bk.Acc No 915010065354609	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
11	16081037.1	RISHI KUMAR Father SARVESH KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/95656 ESIC No. 1114883493 Paid by Cheque		Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	10764.00	8681.00		PF ESIC LWF	1042.00 152.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 8681.00 1194.75 7486.00	
12	16100589.1	PUNU KUMAR SINGH Father MANOJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98208 ESIC No. 1114917406 Paid Through ECS From ICICI BANK Bk.Acc No 539502010008170		Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	
13	16100599	LALAN KUMAR Father PAPPU MANDAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98212 ESIC No. 1114917338 Paid Through ECS From ICICI BANK Bk.Acc No 50150084571106		Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.75 9282.00	
14	16110648.1	PRABHAT KUMAR SINGH Father SHANKAR PRASAD SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/99225 ESIC No. 1114936311 Paid by Cheque		Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	10764.00	9722.00		PF ESIC LWF	1167.00 171.00 0.75		Gross Rate Earnings Deductions Net Pay	10764.00 9722.00 1338.75 8383.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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 Cobtract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
Grand	**Total**			Day Wkd	395.00	Basic	150696.00	137154.00	0.00	PF	16462.00	0.00	Gross Rate	150696.00	
				LOP	39.00					ESIC	2408.00	0.00	Earnings	137154.00	
Total Employees 14				Day Paid	395.00					LWF	10.50	0.00	Deductions	18880.50	
													Net Pay	118274.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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	15062187.J HIMANSHU PACHAURI	Day Wkd	4.00	Basic	9724.00	1255.00		PF	151.00		Gross Rate	9724.00	
	Father SHYAM KUMAR PACHAURI	LOP	27.00					ESIC	22.00		Earnings	1255.00	
	Design. KST	Day Paid	4.00					LWF	0.75		Deductions	173.75	
	Dept. HOUSE KEEPING										Net Pay	1081.00	
	PF No. DL/20485/73750												
	ESIC No. 1114570674												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100320901												
2	15062189 AMIT KUMAR	Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
	Father SUBHUK LAL YADAV	LOP	1.00					ESIC	165.00		Earnings	9410.00	
	Design. KST	Day Paid	30.00					LWF	0.75		Deductions	1294.75	
	Dept. HOUSE KEEPING										Net Pay	8115.00	
	PF No. DL/20485/73747												
	ESIC No. 1114570666												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100863101												
3	16022181.J MANIK LAL BEDWAL	Day Wkd	27.00	Basic	9724.00	8469.00		PF	1016.00		Gross Rate	9724.00	
	Father LOKMANI PRASAD	LOP	4.00					ESIC	149.00		Earnings	8469.00	
	Design. KST	Day Paid	27.00					LWF	0.75		Deductions	1165.75	
	Dept. HOUSE KEEPING										Net Pay	7303.00	
	PF No. DL/20485/88692												
	ESIC No. 1114776356												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100830601												

IMPRESSIONS SERVICES (P) LTD NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
4	16032190.1 VINOD KUMAR	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father RAM SUMIRAN	Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
	Design. KST							LWF	0.75		Deductions	1338.75	
	Dept. HOUSE KEEPING										Net Pay	8385.00	
	PF No. DL/20485/88673												
	ESIC No. 1114792286												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101000101												
5	16052071.1 SURAJ	Day Wkd	13.00	Basic	9724.00	4078.00		PF	489.00		Gross Rate	9724.00	
	Father KALI CHARAN SINGH	LOP	18.00					ESIC	72.00		Earnings	4078.00	
	Design. KST	Day Paid	13.00					LWF	0.75		Deductions	561.75	
	Dept. HOUSE KEEPING										Net Pay	3516.00	
	PF No. DL/20485/91787												
	ESIC No. 1114828256												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500100516701												
6	16062138 SACHIN SINGH	Day Wkd	26.00	Basic	9724.00	8156.00		PF	979.00		Gross Rate	9724.00	
	Father BILBAR SINGH	LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design. KST	Day Paid	26.00					LWF	0.75		Deductions	1122.75	
	Dept. HOUSE KEEPING										Net Pay	7033.00	
	PF No. DL/20485/93770												
	ESIC No. 1114844214												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100840501												

IMPRESSIONS SERVICES (P) LTD NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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 Cobtract is carried on :-
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J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
7	16081642.1 RINKOO KUMAR	Day Wkd	16.00	Basic	9724.00	5019.00		PF	602.00		Gross Rate	9724.00	
	Father PRAKASH CHAND	LOP	15.00					ESIC	88.00		Earnings	5019.00	
	Design. KST	Day Paid	16.00					LWF	0.75		Deductions	690.75	
	Dept. HOUSE KEEPING										Net Pay	4328.00	
	PF No. DL/20485/96799												
	ESIC No. 1114883490												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101008101												
8	16100580 SURESH KUMAR	Day Wkd	28.00	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	9724.00	
	Father SHIV CHARAN	LOP	3.00					ESIC	154.00		Earnings	8783.00	
	Design. KST	Day Paid	28.00					LWF	0.75		Deductions	1208.75	
	Dept. HOUSE KEEPING										Net Pay	7574.00	
	PF No. DL/20485/98221												
	ESIC No. 1114917597												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101000301												
9	16100582 RANJEET KUMAR	Day Wkd	20.00	Basic	9724.00	6274.00		PF	753.00		Gross Rate	9724.00	
	Father LAL SINGH	LOP	11.00					ESIC	110.00		Earnings	6274.00	
	Design. KST	Day Paid	20.00					LWF	0.75		Deductions	863.75	
	Dept. HOUSE KEEPING										Net Pay	5410.00	
	PF No. DL/20485/98217												
	ESIC No. 1114917563												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101008901												
10	16100586 DEEPAK KUMAR NISHAD	Day Wkd	13.00	Basic	9724.00	4078.00		PF	489.00		Gross Rate	9724.00	
	Father CHGGU	LOP	18.00					ESIC	72.00		Earnings	4078.00	
	Design. KST	Day Paid	13.00					LWF	0.75		Deductions	561.75	
	Dept. HOUSE KEEPING										Net Pay	3516.00	
	PF No. DL/20485/98214												
	ESIC No. 1114917279												
	Paid by Cheque												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
11	16110640	DEEPAK KUMAR SHARMA		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	RAMMORTI SHARMA		Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
	Design.	KST								LWF	0.75		Deductions	1338.75	
	Dept.	HOUSE KEEPING											Net Pay	8385.00	
	PF No. DL/20485/99223														
	ESIC No. 1114936158														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 33822518048														
12	16110641	SANDEEP KUMAR		Day Wkd	3.00	Basic	9724.00	941.00		PF	113.00		Gross Rate	9724.00	
	Father	SHIS PAL		LOP	28.00					ESIC	17.00		Earnings	941.00	
	Design.	KST		Day Paid	3.00					LWF	0.75		Deductions	130.75	
	Dept.	HOUSE KEEPING											Net Pay	810.00	
	PF No. DL/20485/99228														
	ESIC No. 1114936669														
	Paid by Cheque														
13	16110647	ENDAL CHOUPAL		Day Wkd	18.00	Basic	9724.00	5646.00		PF	678.00		Gross Rate	9724.00	
	Father	BAUDHAN CHOUPAL		LOP	13.00					ESIC	99.00		Earnings	5646.00	
	Design.	KST		Day Paid	18.00					LWF	0.75		Deductions	777.75	
	Dept.	HOUSE KEEPING											Net Pay	4868.00	
	PF No. DL/20485/99224														
	ESIC No. 1114936179														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100914401														
14	16120247	KAMAL KUMAR SINGH		Day Wkd	28.00	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	9724.00	
	Father	BALI RAM SINGH		LOP	3.00					ESIC	154.00		Earnings	[illegible]	
	Design.	KST		Day Paid	28.00					LWF	0.75		Deductions	[illegible]	
	Dept.	HOUSE KEEPING											Net Pay	[illegible]	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100911201														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:- J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 03/01/2017 **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
15	16120248	SOHAN SINGH RAWAT		Day Wkd	26.00	Basic	9724.00	8156.00		PF	979.00		Gross Rate	9724.00	
	Father	BHAGAT SINGH		LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design.	KST		Day Paid	26.00					LWF	0.75		Deductions	1122.75	
	Dept.	HOUSE KEEPING											Net Pay	7033.00	
	Paid by Cheque														
16	16120718	SUMIT KUMAR		Day Wkd	25.00	Basic	9724.00	7842.00		PF	941.00		Gross Rate	9724.00	
	Father	SHYAM LAL SINGH		LOP	6.00					ESIC	138.00		Earnings	7842.00	
	Design.	KST		Day Paid	25.00					LWF	0.75		Deductions	1079.75	
	Dept.	HOUSE KEEPING											Net Pay	6762.00	
	Paid by Cheque														
17	16120719	DHARMENDRA KUMAR		Day Wkd	26.00	Basic	9724.00	8156.00		PF	979.00		Gross Rate	9724.00	
	Father	SURAJ PAL MAURYA		LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design.	KST		Day Paid	26.00					LWF	0.75		Deductions	1122.75	
	Dept.	HOUSE KEEPING											Net Pay	7033.00	
	Paid by Cheque														
18	16120720	SATENDRA YADAV		Day Wkd	13.00	Basic	9724.00	4078.00		PF	489.00		Gross Rate	9724.00	
	Father	DURJAN YADAV		LOP	18.00					ESIC	72.00		Earnings	4078.00	
	Design.	KST		Day Paid	13.00					LWF	0.75		Deductions	561.75	
	Dept.	HOUSE KEEPING											Net Pay	3516.00	
	Paid by Cheque														
Grand Total				Day Wkd	378.00	Basic	175032.00	118572.00	0.00	PF	14229.00	0.00	Gross Rate	175032.00	
				LOP	180.00					ESIC	2083.00	0.00	Earnings	118572.00	
Total Employees 18				Day Paid	378.00					LWF	13.50	0.00	Deductions	16325.50	
													Net Pay	[illegible]	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

Name & Address of Principal Empolyer:-
J.W MARRIOTT AEROCITY KST (SUPERVISOR)

Payment Date : 11/01/2017 **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	16100589	PUNU KUMAR SINGH	Day Wkd	2.00	Basic	10764.00	694.00		PF	83.00		Gross Rate	15565.00	
		Father MANOJ SINGH	LOP	29.00	HRA	3301.00	213.00		ESIC	18.00		Earnings	1004.00	
		Design. Supervisor	Day Paid	2.00	Conveyance	1500.00	97.00		LWF	0.75		Deductions	101.75	
		Dept. HOUSE KEEPING										Net Pay	902.00	
		PF No. DL/20485/98208												
		ESIC No. 1114917406												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 539502010008170												
2	16110643.1	RAJESH KUMAR	Day Wkd	4.00	Basic	10764.00	1389.00		PF	167.00		Gross Rate	15565.00	
		Father RAM BHAROS	LOP	27.00	HRA	3301.00	426.00		ESIC	36.00		Earnings	2009.00	
		Design. Supervisor	Day Paid	4.00	Conveyance	1500.00	194.00		LWF	0.75		Deductions	203.75	
		Dept. HOUSE KEEPING										Net Pay	1805.00	
		PF No. DL/20485/99226												
		ESIC No. 1114936341												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 2712500101005201												
3	16120249	SURESH KUMAR PATEL	Day Wkd	25.00	Basic	10764.00	8681.00		PF	1042.00		Gross Rate	15565.00	
		Father DWARIKA PARSAD	LOP	6.00	HRA	3301.00	2662.00		ESIC	220.00		Earnings	12553.00	
		Design. Supervisor	Day Paid	25.00	Conveyance	1500.00	1210.00		LWF	0.75		Deductions	1262.75	
		Dept. HOUSE KEEPING										Net Pay	11290.00	
		Paid by Cheque												
Grand Total			Day Wkd	31.00	Basic	32292.00	10764.00	0.00	PF	1292.00	0.00	Gross Rate	46695.00	
			LOP	62.00	HRA	9903.00	3301.00	0.00	ESIC	274.00	0.00	Earnings	15566.00	
Total Employees 3			Day Paid	31.00	Conveyance	4500.00	1501.00	0.00	LWF	2.25	0.00	Deductions	1568.25	
												Net Pay	13998.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100320901	HIMANSHU PACHAURI	1,081.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	5742500100863101	AMIT KUMAR	8,115.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	5742500100830601	MANIK LAL BEDWAL	7,303.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	2712500101000101	VINOD KUMAR	8,385.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000271	BATCH_1612_33_VI
039951000005	2712500100516701	SURAJ	3,516.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000271	BATCH_1612_33_VI
039951000005	5742500100840501	SACHIN SINGH	7,033.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	2712500101008101	RINKOO KUMAR	4,328.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000271	BATCH_1612_33_VI
039951000005	2712500101000301	SURESH KUMAR	7,574.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000271	BATCH_1612_33_VI
039951000005	2712500101008901	RANJEET KUMAR	5,410.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000271	BATCH_1612_33_VI
039951000005	33822518048	DEEPAK KUMAR SHARMA	8,385.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	SBIN0014328	BATCH_1612_33_VI
039951000005	5742500100914401	ENDAL CHOUPAL	4,868.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	5742500100911201	KAMAL KUMAR SINGH	7,574.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	5742500100426001	CHANDER PRAKASH	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	5742500100614301	HOSHYAR SINGH	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	8473101005550	GAVAR	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	CNRB0008473	BATCH_1612_33_VI
039951000005	164410100016628	DHARAM RAJ	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	ANDB0001644	BATCH_1612_33_VI
039951000005	5742500100590901	MERAJ	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	5742500100614901	JITENDRA KUMAR	7,186.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	915010065353017	AKHILESH KUMAR	8,684.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	UTIB0000007	BATCH_1612_33_VI
039951000005	915010057051657	AMRENDRA BHADUR	3,892.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	UTIB0000007	BATCH_1612_33_VI
039951000005	915010065354722	SUNIL SAHU	8,383.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	UTIB0000007	BATCH_1612_33_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	915010065354609	JITENDRA KUMAR	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	UTIB0000007	BATCH_1612_33_VI
039951000005	539502010008170	PUNU KUMAR SINGH	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	UBIN0553956	BATCH_1612_33_VI
039951000005	50150084571106	LALAN KUMAR	9,282.00		N	05-JAN-2017	SALRAY-DEC-2016	J.W MARRIOTT AEROCITY	J.W MARRIC	BDBL0001174	BATCH_1612_33_VI
039951000005	5742500100936801	SOHAN SINGH RAWAT	7,033.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT AEROCITY	DCJWM0275	KARB0000574	BATCH_1612_33_VI
039951000005	35945313114	SUMIT KUMAR	6,762.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT AEROCITY	DCJWM0275	SBIN0002056	BATCH_1612_33_VI
039951000005	20322674997	DHARMENDRA KUMAR	7,033.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT AEROCITY	DCJWM0275	SBIN0011217	BATCH_1612_33_VI
039951000005	2712500101000201	AMRENDRA BAHADUR	3,892.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT (SEMISKIL	DCJWM0275	KARB0000271	BATCH_1612_33_VI
039951000005	916010060559880	PRABHAT KUMAR SINGH	8,383.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT (SEMISKIL	DCJWM0275	UTIB0000007	BATCH_1612_33_VI
039951000005	539502010008170	PUNU KUMAR SINGH	902.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT AEROCITY	J.W MARRIC	UBIN0553956	BATCH_1612_33_VI
039951000005	2712500101005201	RAJESH KUMAR	1,805.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT AEROCITY	J.W MARRIC	KARB0000271	BATCH_1612_33_VI
039951000005	5742500100957701	RISHI KUMAR	7,486.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT (SEMISKIL	J.W MARRIC	KARB0000574	BATCH_1612_33_VI
039951000005	053800101013716	SURESH KUMAR PATEL	11,290.00		N	05-JAN-2017	SALARY DEC 2016	J.W MARRIOTT AEROCITY	J.W MARRIC	CORP0000538	BATCH_1612_33_VI