FORM XVII REGISTER OF WAGES

[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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

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	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	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
2	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	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
3	15102025.2 UTTAM KUMAR KOL Father KATKAOO KOL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/82597 ESIC No. 1114689322 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100543301	Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	10764.00	7292.00		PF ESIC	875.00 128.00		Gross Rate Earnings Deductions Net Pay	10764.00 7292.00 1003.00 6289.00	
4	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 Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

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
5	15112488.1 AMENDRA BHADUR Father RAM DULARE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72022 ESIC No. 1114555067 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101000201	Day Wkd LOP Day Paid	17.00 14.00 17.00	Basic	10764.00	5903.00		PF ESIC	708.00 104.00		Gross Rate Earnings Deductions Net Pay	10764.00 5903.00 812.00 5091.00	
6	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	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
7	16033267.1 SOURAV KUMAR THAKUR Father MOL THAKUR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/106572 ESIC No. 6925614105 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100590101	Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
8	16062138.1 SACHIN SINGH Father BILBAR SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/93770 ESIC No. 1114844214 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100840501	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	10764.00	10070.00		PF ESIC	1208.00 177.00		Gross Rate Earnings Deductions Net Pay	10764.00 10070.00 1385.00 8685.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

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
9	16100582.1	RANJEET KUMAR Father LAL SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98217 ESIC No. 1114917563 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101008901		Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic	10764.00	6945.00		PF ESIC	833.00 122.00		Gross Rate Earnings Deductions Net Pay	10764.00 6945.00 955.00 5990.00	
10	17080469.1	GANESH GHOSH Father FANI GHOSH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109554 ESIC No. 1115155282 Paid Through ECS From ICICI BANK Bk.Acc No 4838000100049791		Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
11	17090349.1	NARINDER KUMAR Father MATA PRASAD SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110684 ESIC No. 1115166021 Paid Through ECS From ICICI BANK Bk.Acc No 677702010002663		Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
12	17120306	DEEPU Father JASPAL SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/113028 ESIC No. 1115220544 Paid Through ECS From ICICI BANK Bk.Acc No 4711981146		Day Wkd Day Paid	31.00 31.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

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
13 18010591 ROHIT KUMAR YADAV	Day Wkd	29.00	Basic	10764.00	10070.00		PF	1208.00		Gross Rate	10764.00	
Father GANESH PRASAD YADAV	LOP	2.00					ESIC	177.00		Earnings	10070.00	
Design. KST	Day Paid	29.00								Deductions	1385.00	
Dept. HOUSE KEEPING										Net Pay	8685.00	
ESIC No. 1115235807												
Paid Through ECS From ICICI BANK												
Bk.Acc No 5612039158												
Grand Total	Day Wkd	364.00	Basic	139932.00	126392.00	0.00	PF	15168.00	0.00	Gross Rate	139932.00	
	LOP	39.00					ESIC	2220.00	0.00	Earnings	126392.00	
Total Employees 13	Day Paid	364.00								Deductions	17388.00	
										Net Pay	109004.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY KST (SUPERVISOR)

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	16100589.2 PUNU KUMAR SINGH	Day Wkd	31.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	15565.00	
	Father MANOJ SINGH	Day Paid	31.00	HRA	3301.00	3301.00		ESIC	273.00		Earnings	15565.00	
	Design. Supervisor			Conveyance	1500.00	1500.00					Deductions	1565.00	
	Dept. HOUSE KEEPING										Net Pay	14000.00	
	PF No. DL/20485/98208												
	ESIC No. 1114917406												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 539502010008170												
Grand Total		Day Wkd	31.00	Basic	10764.00	10764.00	0.00	PF	1292.00	0.00	Gross Rate	15565.00	
		Day Paid	31.00	HRA	3301.00	3301.00	0.00	ESIC	273.00	0.00	Earnings	15565.00	
Total Employees 1				Conveyance	1500.00	1500.00	0.00				Deductions	1565.00	
											Net Pay	14000.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

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	16062016.2 BIRABAL SINGH Father GOVIND SINGH BISHT Design. KST Dept. HOUSE KEEPING PF No. DL/20485/93810 ESIC No. 1114846659 Paid by Cheque	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
2	17050399 RINKU Father KALICHARAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/105747 ESIC No. 1115092175 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101077201	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
3	17051106.2 RAJ KUMAR Father RAJ BHAHADOR SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/107554 ESIC No. 1115224161 Paid Through ECS From ICICI BANK Bk.Acc No 5112010879	Day Wkd LOP Day Paid	10.00 21.00 10.00	Basic	9724.00	3137.00		PF ESIC	376.00 55.00		Gross Rate Earnings Deductions Net Pay	9724.00 3137.00 431.00 2706.00	
4	17070726 AKASH YADAV Father JABBAR SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109545 ESIC No. 1115129693 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101128701	Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9724.00	7215.00		PF ESIC	866.00 127.00		Gross Rate Earnings Deductions Net Pay	9724.00 7215.00 993.00 6222.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

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
5	17090350 DEEPAK SINGH Father SHIV RAJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110207 ESIC No. 1115165979 Paid Through ECS From ICICI BANK Bk.Acc No 7860000100032454	Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
6	17110484 VIRENDRA KUMAR Father TEJPAL SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111671 ESIC No. 1115207344 Paid Through ECS From ICICI BANK Bk.Acc No 4211966087	Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
7	17110488.1 VIKAS Father JITENDRA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111726 ESIC No. 1115207249 Paid Through ECS From ICICI BANK Bk.Acc No 4211958464	Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic	9724.00	6274.00		PF ESIC	753.00 110.00		Gross Rate Earnings Deductions Net Pay	9724.00 6274.00 863.00 5411.00	
8	17110629.2 RAJESH KUMAR Father LAXMAN LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111669 ESIC No. 1114196650 Paid Through ECS From ICICI BANK Bk.Acc No 3811849059	Day Wkd LOP Day Paid	5.00 26.00 5.00	Basic	9724.00	1568.00		PF ESIC	188.00 28.00		Gross Rate Earnings Deductions Net Pay	9724.00 1568.00 216.00 1352.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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.

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

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
9 17120299 BIKU KUMAR	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
Father VISHUNDEV RAVIDAS	Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
Design. KST										Deductions	1338.00	
Dept. HOUSE KEEPING										Net Pay	8386.00	
PF No. DL/20485/114337												
ESIC No. 1115217304												
Paid Through ECS From ICICI BANK												
Bk.Acc No 4711981047												
10 17120305 JAY PRAKASH RAM	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
Father RAM DARASH RAM	Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
Design. KST										Deductions	1338.00	
Dept. HOUSE KEEPING										Net Pay	8386.00	
PF No. DL/20485/113031												
ESIC No. 1115217039												
Paid Through ECS From ICICI BANK												
Bk.Acc No 4711981023												
11 17120328 SANDEEP KUMAR	Day Wkd	8.00	Basic	9724.00	2509.00		PF	301.00		Gross Rate	9724.00	
Father JASHAPAL SINGH	LOP	23.00					ESIC	44.00		Earnings	2509.00	
Design. KST	Day Paid	8.00								Deductions	345.00	
Dept. HOUSE KEEPING										Net Pay	2164.00	
PF No. DL/20485/114559												
Paid Through ECS From ICICI BANK												
Bk.Acc No 4711981160												
12 18010508 AJAY KUMAR	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
Father RAJESH KUMAR	Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
Design. KST										Deductions	1338.00	
Dept. HOUSE KEEPING										Net Pay	8386.00	
PF No. DL/20485/114340												
ESIC No. 1115240157												
Paid Through ECS From ICICI BANK												
Bk.Acc No 3080001700113198												

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

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
13	18010578 VIRENDRA Father SUDHISH Design. KST Dept. HOUSE KEEPING ESIC No. 1115239561 Paid Through ECS From ICICI BANK Bk.Acc No 5612039417		Day Wkd LOP Day Paid	6.00 25.00 6.00	Basic	9724.00	1882.00		PF ESIC	226.00 33.00		Gross Rate Earnings Deductions Net Pay	9724.00 1882.00 259.00 1623.00	
14	18010583 SUNIL THAKUR Father SHIVJI THAKUR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/102324 ESIC No. 1115026964 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101162601		Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
15	18010588 RANJEET KUMAR Father RAJARAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114344 ESIC No. 1115236032 Paid Through ECS From ICICI BANK Bk.Acc No 5612039431		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
16	18010592 RAJ KUMAR Father TEJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114345 ESIC No. 1115235769 Paid Through ECS From ICICI BANK Bk.Acc No 5612038441		Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 2018

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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
17	18010593 PRADEP KUMAR Father SHIV NATH SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114346 ESIC No. 1115235750 Paid Through ECS From ICICI BANK Bk.Acc No 5612039592	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
18	18010594 RAVI DAS Father BHAGWAN DAS Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114339 ESIC No. 1115240011 Paid Through ECS From ICICI BANK Bk.Acc No 35788220497	Day Wkd LOP Day Paid	9.00 22.00 9.00	Basic	9724.00	2823.00		PF ESIC	339.00 50.00		Gross Rate Earnings Deductions Net Pay	9724.00 2823.00 389.00 2434.00	
19	18010595 JAGVIR SINGH Father DORI LAL Design. KST Dept. HOUSE KEEPING ESIC No. 2013544473 Paid Through ECS From ICICI BANK Bk.Acc No 50148732398	Day Wkd LOP Day Paid	9.00 22.00 9.00	Basic	9724.00	2823.00		PF ESIC	339.00 50.00		Gross Rate Earnings Deductions Net Pay	9724.00 2823.00 389.00 2434.00	
20	18020358 BHUPENDAR Father BHIDHA SINGH Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	9724.00	6587.00		PF ESIC	790.00 116.00		Gross Rate Earnings Deductions Net Pay	9724.00 6587.00 906.00 5681.00	

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

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
21	18020359 GYAN PRAKASH Father RAJBAHADUR Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4812037230	Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	9724.00	5960.00		PF ESIC	715.00 105.00		Gross Rate Earnings Deductions Net Pay	9724.00 5960.00 820.00 5140.00	
22	18020360 BHUPENDRA SINGH Father RAJ KUMAR Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	8.00 23.00 8.00	Basic	9724.00	2509.00		PF ESIC	301.00 44.00		Gross Rate Earnings Deductions Net Pay	9724.00 2509.00 345.00 2164.00	
23	18020361 ANANT KUMAR Father RAMU TANTI Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4812037261	Day Wkd LOP Day Paid	9.00 22.00 9.00	Basic	9724.00	2823.00		PF ESIC	339.00 50.00		Gross Rate Earnings Deductions Net Pay	9724.00 2823.00 389.00 2434.00	
24	18020521 PANKAJ SAINI Father SURAJ BHAN SAINI Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 07952221026617	Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	9724.00	6901.00		PF ESIC	828.00 121.00		Gross Rate Earnings Deductions Net Pay	9724.00 6901.00 949.00 5952.00	
25	18020522 RAVI KUMAR Father DARAM SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 68011305642	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

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
26	18020523	RAHUL KUMAR DAS		Day Wkd	4.00	Basic	9724.00	1255.00		PF	151.00		Gross Rate	9724.00	
	Father	PREMESHWAR DAS		LOP	27.00					ESIC	22.00		Earnings	1255.00	
	Design.	KST		Day Paid	4.00								Deductions	173.00	
	Dept.	HOUSE KEEPING											Net Pay	1082.00	
	Paid by Cheque														
Grand Total				Day Wkd	518.00	Basic	252824.00	162484.00	0.00	PF	19498.00	0.00	Gross Rate	252824.00	
				LOP	288.00					ESIC	2856.00	0.00	Earnings	162484.00	
Total Employees 26				Day Paid	518.00								Deductions	22354.00	
													Net Pay	140130.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100426001	CHANDER PRAKASH	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1802_21
039951000005	8473101005550	GAVAR	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	CNRB0008473	BATCH_1802_21
039951000005	5742500100543301	UTTAM KUMAR KOL	6,289.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1802_21
039951000005	5742500100614901	JITENDRA KUMAR	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1802_21
039951000005	2712500101000201	AMENDRA BHADUR	5,091.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1802_21
039951000005	915010065354609	JITENDRA KUMAR	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	UTIB0000007	BATCH_1802_21
039951000005	5742500100590101	SOURAV KUMAR THAKUR	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1802_21
039951000005	5742500100840501	SACHIN SINGH	8,685.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1802_21
039951000005	2712500101008901	RANJEET KUMAR	5,990.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1802_21
039951000005	4838000100049791	GANESH GHOSH	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	PUNB0483800	BATCH_1802_21
039951000005	677702010002663	NARINDER KUMAR	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	UBIN0567779	BATCH_1802_21
039951000005	4711981146	DEEPU	9,283.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1802_21
039951000005	5612039158	ROHIT KUMAR YADAV	8,685.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1802_21
039951000005	5742500101077201	RINKU	7,575.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1802_21
039951000005	5112010879	RAJ KUMAR	2,706.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	5742500101128701	AKASH YADAV	6,222.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1802_21
039951000005	7860000100032454	DEEPAK SINGH	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0786000	BATCH_1802_21
039951000005	4211966087	VIRENDRA KUMAR	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	4211958464	VIKAS	5,411.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	3811849059	RAJESH KUMAR	1,352.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	4711981047	BIKU KUMAR	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	4711981023	JAY PRAKASH RAM	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	4711981160	SANDEEP KUMAR	2,164.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	3080001700113198	AJAY KUMAR	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0308000	BATCH_1802_21
039951000005	5612039417	VIRENDRA	1,623.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	2712500101162601	SUNIL THAKUR	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000271	BATCH_1802_21
039951000005	5612039431	RANJEET KUMAR	6,493.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	5612038441	RAJ KUMAR	8,386.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	5612039592	PRADEP KUMAR	6,493.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	35788220497	RAVI DAS	2,434.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0000636	BATCH_1802_21
039951000005	50148732398	JAGVIR SINGH	2,434.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	ALLA0212742	BATCH_1802_21
039951000005	4812037230	GYAN PRAKASH	5,140.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1802_21

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	4812037261	ANANT KUMAR	2,434.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(	J.W MARRIOTT AEROCITY_DELHI_(UNSKILL	KKBK0000205	BATCH_1802_21
039951000005	07952221026617	PANKAJ SAINI	5,952.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(	J.W MARRIOTT AEROCITY_DELHI_(UNSKILL	ORBC0100795	BATCH_1802_21
039951000005	68011305642	RAVI KUMAR	6,493.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(	J.W MARRIOTT AEROCITY_DELHI_(UNSKILL	MAHB0000794	BATCH_1802_21
039951000005	539502010008170	PUNU KUMAR SINGH	14,000.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY DELHI KST SUP	J.W MARRIOTT AEROCITY DELHI KST SUP	UBIN0553956	BATCH_1802_21
039951000005	5742500100830701	BIRABAL SINGH	7,575.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(	J.W MARRIOTT AEROCITY_DELHI_(UNSKILL	KARB0000574	BATCH_1802_21
039951000005	6311902330	BHUPENDRA SINGH	2,164.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY_DELHI_(U	J.W MARRIOTT AEROCITY_D	KKBK0000205	BATCH_1802_21
039951000005	6311902323	RAHUL KUMAR DAS	1,082.00		N	05-MAR-2018	SALARY FEB 2018	J.W MARRIOTT AEROCITY_DELHI_(U	J.W MARRIOTT AEROCITY_D	KKBK0000205	BATCH_1802_21

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 3/3/2018 To 9/3/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.03.2018
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			
28	BATCH_1802_19 .enc	BATCH_180 2_19	05-MAR-2018 10:29: 17	144	10,07,138.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
29	BATCH_1802_20 .enc	BATCH_180 2_20	05-MAR-2018 11:01: 14	71	17,97,140.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
30	BATCH_1802_21 .enc	BATCH_180 2_21	05-MAR-2018 15:04: 44	623	31,53,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
31	BATCH_1802_22 .enc	BATCH_180 2_22	05-MAR-2018 16:20: 00	717	27,92,383.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
32	BATCH_1802_23 .enc	BATCH_180 2_23	05-MAR-2018 17:52: 24	399	32,04,546.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
33	BATCH_1802_24 .enc	BATCH_180 2_24	05-MAR-2018 18:52: 32	588	30,50,444.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
34	BATCH_1802_25 .enc	BATCH_180 2_25	05-MAR-2018 19:05: 41	315	26,09,763.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
35	BATCH_1802_26 .enc	BATCH_180 2_26	06-MAR-2018 10:58: 44	553	32,86,003.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
36	BATCH_1802_27 .enc	BATCH_180 2_27	06-MAR-2018 15:14: 56	582	28,60,207.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
37	BATCH_1802_28 .enc	BATCH_180 2_28	06-MAR-2018 15:53: 23	215	20,39,557.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
38	BATCH_1802_30 .enc	BATCH_180 2_30	07-MAR-2018 13:01: 59	86	5,71,523.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U