

[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:-

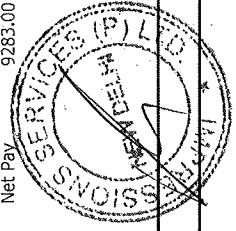
J.W MARRIOTT AEROCITY_DELHI_(SEMISKILLED)_(K.S.T)

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		Day Wkd	31.00									
	Father	HARAK SINGH	Day Paid	31.00										
	Design.	KST												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/72007												
	ESIC No.	1114554716												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100426001													
2	15062190.1	GAVAR		Day Wkd	31.00									
	Father	HARISH CHANDRA	Day Paid	31.00										
	Design.	KST												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/77045												
	ESIC No.	2005915453												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 8473101005550													
3	15102025.2	UTTAM KUMAR KOL		Day Wkd	21.00									
	Father	KATKAOO KOL	LOP	10.00										
	Design.	KST	Day Paid	21.00										
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/82597												
	ESIC No.	1114689322												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100543301													
4	15102196.1	JITENDRA KUMAR		Day Wkd	31.00									
	Father	ANOKHE LAL	Day Paid	31.00										
	Design.	KST												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/82617												
	ESIC No.	1114689521												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100614901													

Services (P) L

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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.

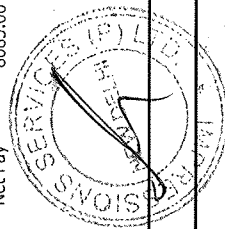
Name & Address of Principal Employer:-

J.W MARRIOTT 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	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	15112488.1	AMENDRA BHADUR		17.00	Day Wkd										
		Father RAM DULARE		14.00	LOP										
		Design. KST													
		Dept. HOUSE KEEPING		17.00	Day Paid										
		PF No. DL/20485/72022													
		ESIC No. 1114555067													
Paid Through ECS From ICICI BANK															
Bk.Acc No 2712500101000201															
6	15122527.1	JITENDRA KUMAR		31.00	Day Wkd										
		Father ARVIND PRASAD		31.00	Day Paid										
		Design. KST													
		Dept. HOUSE KEEPING													
		PF No. DL/20485/85515													
		ESIC No. 1114729026													
Paid Through ECS From ICICI BANK															
Bk.Acc No 915010065354609															
7	16033267.1	SOURAV KUMAR THAKUR		31.00	Day Wkd										
		Father MOL THAKUR		31.00	Day Paid										
		Design. KST													
		Dept. HOUSE KEEPING													
		PF No. DL/20485/106572													
		ESIC No. 6925614105													
Paid Through ECS From ICICI BANK															
Bk.Acc No 5742500100590101															
8	16062138.1	SACHIN SINGH		29.00	Day Wkd										
		Father BILBAR SINGH		2.00	LOP										
		Design. KST													
		Dept. HOUSE KEEPING		29.00	Day Paid										
		PF No. DL/20485/93770													
		ESIC No. 1114844214													
Paid Through ECS From ICICI BANK															
Bk.Acc No 5742500100840501															

SIGNATURE

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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

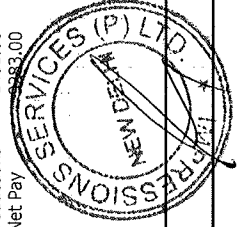
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT 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
9	16100582.1	RANJEET KUMAR		Day Wkd 20.00									
		Father LAL SINGH		LOP 11.00									
		Design. KST											
		Dept. HOUSE KEEPING		Day Paid 20.00									
		PF No. DL/20485/98217											
		ESIC No. 1114917563											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101008901											
10	17080469.1	GANESH GHOSH		Day Wkd 31.00									
		Father FANI GHOSH		Day Paid 31.00									
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/109554											
		ESIC No. 1115155282											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4838000100049791											
11	17090349.1	NARINDER KUMAR		Day Wkd 31.00									
		Father MATA PRASAD SINGH		Day Paid 31.00									
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/110684											
		ESIC No. 1115166021											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 677702010002663											
12	17120306	DEEPU		Day Wkd 31.00									
		Father JASPAL SINGH		Day Paid 31.00									
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/113028											
		ESIC No. 1115220544											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4711981146											



[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.

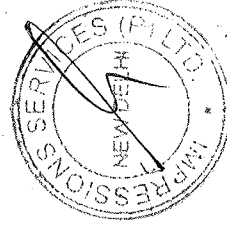
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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_(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		10764.00	
		Father GANESH PRASAD YADAV		LOP 2.00					ESIC	177.00		10070.00	
		Design. KST		Day Paid 29.00								1385.00	
		Dept. HOUSE KEEPING										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	139932.00	
				LOP 39.00					ESIC	2220.00	0.00	126392.00	
				Day Paid 364.00								17385.00	
Total Employees 13												109004.00	



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

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

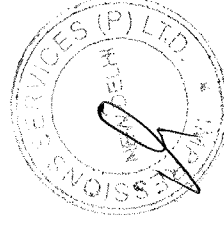
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY 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	
					Conveyance	1500.00	1500.00	0.00				Deductions 1565.00	
												Net Pay 14000.00	
Total Employees 1													



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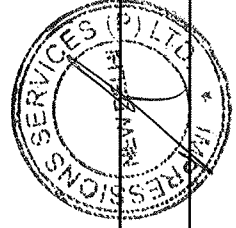
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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



[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

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

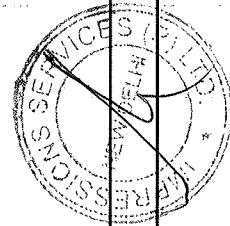
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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





[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

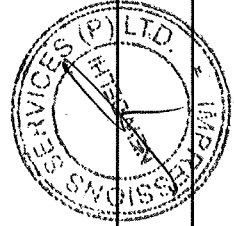
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J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

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



[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 :-

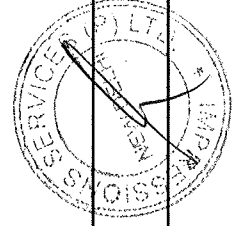
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

SERVICE



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

Salary/Wage Register For The Month of February - 2018

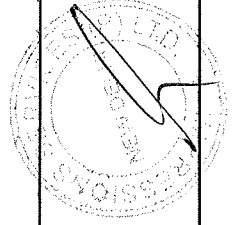
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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_(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
17	18010593	PRADEP KUMAR		Day Wkd	24.00								
	Father	SHIV NATH SINGH		LOP	7.00								
	Design.	KST		Day Paid	24.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/114346											
	ESIC No.	1115235750											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5612039592											
18	18010594	RAVI DAS		Day Wkd	9.00								
	Father	BHAGWAN DAS		LOP	22.00								
	Design.	KST		Day Paid	9.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/114339											
	ESIC No.	1115240011											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	35788220497											
19	18010595	JAGVIR SINGH		Day Wkd	9.00								
	Father	DORI LAL		LOP	22.00								
	Design.	KST		Day Paid	9.00								
	Dept.	HOUSE KEEPING											
	ESIC No.	2013544473											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	50148732398											
20	18020358	BHUPENDAR		Day Wkd	21.00								
	Father	BHIDHA SINGH		LOP	10.00								
	Design.	KST		Day Paid	21.00								
	Dept.	HOUSE KEEPING											
	Paid by Cheque												



[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

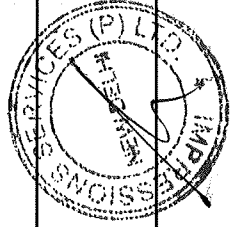
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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



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

Salary/Wage Register For The Month of February - 2018

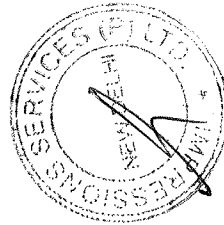
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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_(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		9724.00	
	Father	PREMESHWAR DAS	LOP	27.00					ESIC	22.00		1255.00	
	Design.	KST	Day Paid	4.00								173.00	
	Dept.	HOUSE KEEPING										1082.00	
		Paid by Cheque											
Grand Total				Day Wkd	Basic	252824.00	162484.00	0.00	PF	19498.00	0.00	252824.00	
			LOP	288.00					ESIC	2856.00		162484.00	
			Day Paid	518.00								22354.00	
Total Employees 26												140130.00	



Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100428001	CHANDER PRAKASH	9,283.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1802_21
039951000005	84731010b5550	GAVAR	9,283.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	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 (SEMISKILLED)	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 (SEMISKILLED)	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 (SEMISKILLED)	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 (SEMISKILLED)	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 (SEMISKILLED)	KARB0000574	BATCH_1802_21
039951000005	5742500100840501	SACHIN SINGH	8,885.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1802_21
039951000005	2712500101000801	RANJEET KUMAR	5,990.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000271	BATCH_1802_21
039951000005	4838000100049781	GANESH GHOSH	9,283.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	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 (SEMISKILLED)	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 (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	5612039158	ROHIT KUMAR YADAV	8,885.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	5742500101077201	RINKU	7,575.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1802_21
039951000005	5112010879	RAJ KUMAR	2,706.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	5742500101128701	AKASH YADAV	6,222.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1802_21
039951000005	7860000100032454	DEEPAK SINGH	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	PUNB0786000	BATCH_1802_21
039951000005	4211968087	VIRENDRA KUMAR	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	4211958464	VIKAS	5,411.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	3811849059	RAJESH KUMAR	1,352.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	4711981047	BIKU KUMAR	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	4711981023	JAY PRAKASH RAM	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	4711981160	SANDEEP KUMAR	2,164.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	3080001700113198	AJAY KUMAR	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	PUNB0308000	BATCH_1802_21
039951000005	5612039417	VIRENDRA	1,623.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	2712500101162601	SUNIL THAKUR	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000271	BATCH_1802_21
039951000005	5612039431	RANJEET KUMAR	6,493.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	5612038441	RAJ KUMAR	8,386.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	5612039592	PRADEP KUMAR	6,493.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21
039951000005	35788220497	RAVI DAS	2,434.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	SBIN0000636	BATCH_1802_21
039951000005	50148732398	JAGVIR SINGH	2,434.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	ALLA0212742	BATCH_1802_21
039951000005	4812037230	GYAN PRAKASH	5,140.00	N	05-MAR-2018	SALARY FEB 2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1802_21

From A/C No.	A/C no.	Beneficiary Name	Amount	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

TRANSACTION DASHBOARD REPORT

From 3/3/2018 To 9/3/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.03.2018
User Name: PABANKUM
Page No: 4/10

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_1802_19	05-MAR-2018 10:29:17	144	10,07,138.00	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_20 .enc	BATCH_1802_20	05-MAR-2018 11:01:14	71	17,97,140.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
30	BATCH_1802_21 .enc	BATCH_1802_21	05-MAR-2018 15:04:44	623	31,53,879.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
31	BATCH_1802_22 .enc	BATCH_1802_22	05-MAR-2018 16:20:00	717	27,92,383.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
32	BATCH_1802_23 .enc	BATCH_1802_23	05-MAR-2018 17:52:24	399	32,04,546.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
33	BATCH_1802_24 .enc	BATCH_1802_24	05-MAR-2018 18:52:32	588	30,50,444.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
34	BATCH_1802_25 .enc	BATCH_1802_25	05-MAR-2018 19:05:41	315	26,09,763.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
35	BATCH_1802_26 .enc	BATCH_1802_26	06-MAR-2018 10:58:44	553	32,86,003.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
36	BATCH_1802_27 .enc	BATCH_1802_27	06-MAR-2018 15:14:56	582	28,60,207.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
37	BATCH_1802_28 .enc	BATCH_1802_28	06-MAR-2018 15:53:23	215	20,39,557.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
38	BATCH_1802_30 .enc	BATCH_1802_30	07-MAR-2018 13:01:59	86	5,71,523.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U