FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 **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	15072454.3 GOPINATH PAHAN Father GEGHU PAHAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/71926 ESIC No. 1114402910 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100519601	Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	10764.00	7639.00		PF ESIC	917.00 134.00		Gross Rate Earnings Deductions Net Pay	10764.00 7639.00 1051.00 6588.00	
4	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 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	

FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code Name Designation	Attendance		Aliowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	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	
6	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 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	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	
8	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 2018

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

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

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Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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

Payment Date : 30/01/2018 **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	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	30.00 1.00 30.00	Basic	10764.00	10417.00		PF ESIC	1250.00 183.00		Gross Rate Earnings Deductions Net Pay	10764.00 10417.00 1433.00 8984.00	
10	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	4.00 27.00 4.00	Basic	10764.00	1389.00		PF ESIC	167.00 25.00		Gross Rate Earnings Deductions Net Pay	10764.00 1389.00 192.00 1197.00	
11	17030228.1 PACHAI KUMAR Father RAM LAKHAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/103778 ESIC No. 1115050550 Paid by Cheque		Day Wkd LOP Day Paid	10.00 21.00 10.00	Basic	10764.00	3472.00		PF ESIC	417.00 61.00		Gross Rate Earnings Deductions Net Pay	10764.00 3472.00 478.00 2994.00	
12	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	

FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 | **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 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	
14 18010591 ROHIT KUMAR YADAV Father GANESH PRASAD YADAV Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5612039158	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	
Grand Total Total Employees 14	Day Wkd LOP Day Paid	376.00 58.00 376.00	Basic	150696.00	130557.00	0.00	PF ESIC	15671.00 2293.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	150696.00 130557.00 17964.00 112593.00	

FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 **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 January - 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 Empolyer:-
J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 30/01/2018 | **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	15072757 VIJAY Father OM PRAKASH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/81196 ESIC No. 1113541564 Paid by Cheque	Day Wkd LOP Day Paid	11.00 20.00 11.00	Basic	9724.00	3450.00		PF ESIC	414.00 61.00		Gross Rate Earnings Deductions Net Pay	9724.00 3450.00 475.00 2975.00	
2	16062016.2 BIRABAL SINGH Father GOVIND SINGH BISHT Design. KST Dept. HOUSE KEEPING PF No. DL/20485/93810 ESIC No. 1114846659 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100830701	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	
3	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	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
4	17060640 SUMIT KUMAR THAKUR Father SHIVNANDAN THAKUR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/107627 ESIC No. 1115114885 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101095301	Day Wkd LOP Day Paid	7.00 24.00 7.00	Basic	9724.00	2196.00		PF ESIC	264.00 39.00		Gross Rate Earnings Deductions Net Pay	9724.00 2196.00 303.00 1893.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 **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	17070396.2 SHYAMVEER VALMIKI Father SUGRIM VALMIKI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/108495 ESIC No. 1115127386 Paid Through ECS From ICICI BANK Bk.Acc No 20156406561	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	
6	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	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	
7	17081651 KETAN KUMAR Father ROSHAN LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109556 ESIC No. 1115151426 Paid Through ECS From ICICI BANK Bk.Acc No 00292191007023	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	17090349 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	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 2018

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

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Payment Date : 30/01/2018 **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	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	
10	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	
11	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	11.00 20.00 11.00	Basic	9724.00	3450.00		PF ESIC	414.00 61.00		Gross Rate Earnings Deductions Net Pay	9724.00 3450.00 475.00 2975.00	
12	17120299 BIKU KUMAR Father VISHUNDEV RAVIDAS Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4711981047	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
13	17120300.1	RAJESH Father OM PRAKASH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/113069 ESIC No. 1115216854 Paid Through ECS From ICICI BANK Bk.Acc No 062400101016583		Day Wkd LOP Day Paid	13.00 18.00 13.00	Basic	9724.00	4078.00		PF ESIC	489.00 72.00		Gross Rate Earnings Deductions Net Pay	9724.00 4078.00 561.00 3517.00	
14	17120301	DWARKA DHEEMAR Father CHIMMAN DHEEMAR Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4711981085		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	17120305	JAY PRAKASH RAM Father RAM DARASH RAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/113031 ESIC No. 1115217039 Paid Through ECS From ICICI BANK Bk.Acc No 4711981023		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	
16	18010508	AJAY KUMAR Father RAJESH KUMAR Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3080001700113198		Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 **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	18010509 VEERENDR KUMAR PATEL	Day Wkd	22.00	Basic	9724.00	6901.00		PF	828.00		Gross Rate	9724.00	
	Father UMASHANKAR PATEL	LOP	9.00					ESIC	121.00		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 5612039134												
18	18010510 VIKASH	Day Wkd	25.00	Basic	9724.00	7842.00		PF	941.00		Gross Rate	9724.00	
	Father VIJENDRA	LOP	6.00					ESIC	138.00		Earnings	7842.00	
	Design. KST	Day Paid	25.00								Deductions	1079.00	
	Dept. HOUSE KEEPING										Net Pay	6763.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5612039516												
19	18010578 VIRENDRA	Day Wkd	5.00	Basic	9724.00	1568.00		PF	188.00		Gross Rate	9724.00	
	Father SUDHISH	LOP	26.00					ESIC	28.00		Earnings	1568.00	
	Design. KST	Day Paid	5.00								Deductions	216.00	
	Dept. HOUSE KEEPING										Net Pay	1352.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5612039417												
20	18010580 SHRIKANT PANDEY	Day Wkd	15.00	Basic	9724.00	4705.00		PF	565.00		Gross Rate	9724.00	
	Father AMARNATH PANDEY	LOP	16.00					ESIC	83.00		Earnings	4705.00	
	Design. KST	Day Paid	15.00								Deductions	648.00	
	Dept. HOUSE KEEPING										Net Pay	4057.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 326600101302133												
21	18010582 DINESH KUMAR	Day Wkd	5.00	Basic	9724.00	1568.00		PF	188.00		Gross Rate	9724.00	
	Father DEVIRAM	LOP	26.00					ESIC	28.00		Earnings	1568.00	
	Design. KST	Day Paid	5.00								Deductions	216.00	
	Dept. HOUSE KEEPING										Net Pay	1352.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 20124319620												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

Payment Date : 30/01/2018 **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
22	18010583 SUNIL THAKUR	Day Wkd	15.00	Basic	9724.00	4705.00		PF	565.00		Gross Rate	9724.00	
	Father SHIVJI THAKUR	LOP	16.00					ESIC	83.00		Earnings	4705.00	
	Design. KST	Day Paid	15.00								Deductions	648.00	
	Dept. HOUSE KEEPING										Net Pay	4057.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101162601												
23	18010584 BABUL KUMAR	Day Wkd	4.00	Basic	9724.00	1255.00		PF	151.00		Gross Rate	9724.00	
	Father MOL THAKUR	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 Through ECS From ICICI BANK												
	Bk.Acc No 5612038465												
24	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	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5612039431												
25	18010592 RAJ KUMAR	Day Wkd	14.00	Basic	9724.00	4391.00		PF	527.00		Gross Rate	9724.00	
	Father TEJ SINGH	LOP	17.00					ESIC	77.00		Earnings	4391.00	
	Design. KST	Day Paid	14.00								Deductions	604.00	
	Dept. HOUSE KEEPING										Net Pay	3787.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5612038441												
26	18010593 PRADEP KUMAR	Day Wkd	24.00	Basic	9724.00	7528.00		PF	903.00		Gross Rate	9724.00	
	Father SHIV NATH SINGH	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	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5612039592												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 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 Empolyer:-

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

Payment Date : 30/01/2018 **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
27	18010594	RAVI DAS		Day Wkd	14.00	Basic	9724.00	4391.00		PF	527.00		Gross Rate	9724.00	
	Father	BHAGWAN DAS		LOP	17.00					ESIC	77.00		Earnings	4391.00	
	Design.	KST		Day Paid	14.00								Deductions	604.00	
	Dept.	HOUSE KEEPING											Net Pay	3787.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	35788220497													
28	18010595	JAGVIR SINGH		Day Wkd	14.00	Basic	9724.00	4391.00		PF	527.00		Gross Rate	9724.00	
	Father	DORI LAL		LOP	17.00					ESIC	77.00		Earnings	4391.00	
	Design.	KST		Day Paid	14.00								Deductions	604.00	
	Dept.	HOUSE KEEPING											Net Pay	3787.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	50148732398													
Grand Total				Day Wkd	548.00	Basic	272272.00	171893.00	0.00	PF	20629.00	0.00	Gross Rate	272272.00	
				LOP	320.00					ESIC	3023.00	0.00	Earnings	171893.00	
Total Employees 28				Day Paid	548.00								Deductions	23652.00	
													Net Pay	148241.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	Payment 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	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1801_08_VI
039951000005	8473101005550	GAVAR	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	CNRB0008473	BATCH_1801_08_VI
039951000005	2712500100519601	GOPINATH PAHAN	6,588.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1801_08_VI
039951000005	5742500100543301	UTTAM KUMAR KOL	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1801_08_VI
039951000005	5742500100614901	JITENDRA KUMAR	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1801_08_VI
039951000005	2712500101000201	AMENDRA BHADUR	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1801_08_VI
039951000005	915010065354609	JITENDRA KUMAR	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	UTIB0000007	BATCH_1801_08_VI
039951000005	5742500100590101	SOURAV KUMAR THAKUR	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1801_08_VI
039951000005	5742500100840501	SACHIN SINGH	8,984.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1801_08_VI
039951000005	2712500101008901	RANJEET KUMAR	1,197.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1801_08_VI
039951000005	4838000100049791	GANESH GHOSH	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	PUNB0483800	BATCH_1801_08_VI
039951000005	4711981146	DEEPU	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039158	ROHIT KUMAR YADAV	9,283.00		N	31-JAN-2017	SALRAY-JAN-2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1801_08_VI
039951000005	5742500100830701	BIRABAL SINGH	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1801_08_VI
039951000005	5742500101077201	RINKU	7,034.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1801_08_VI
039951000005	5742500101095301	SUMIT KUMAR THAKUR	1,893.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1801_08_VI
039951000005	20156406561	SHYAMVEER VALMIKI	2,434.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0005340	BATCH_1801_08_VI
039951000005	5742500101128701	AKASH YADAV	7,575.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1801_08_VI
039951000005	00292191007023	KETAN KUMAR	5,411.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	ORBC0100029	BATCH_1801_08_VI
039951000005	677702010002663	NARINDER KUMAR	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	UBIN0567779	BATCH_1801_08_VI
039951000005	7860000100032454	DEEPAK SINGH	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0786000	BATCH_1801_08_VI
039951000005	4211966087	VIRENDRA KUMAR	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	4211958464	VIKAS	2,975.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	4711981047	BIKU KUMAR	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	062400101016583	RAJESH	3,517.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	CORP0000624	BATCH_1801_08_VI
039951000005	4711981085	DWARKA DHEEMAR	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	4711981023	JAY PRAKASH RAM	8,386.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	3080001700113198	AJAY KUMAR	6,763.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0308000	BATCH_1801_08_VI
039951000005	5612039134	VEERENDR KUMAR PATEL	5,952.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039516	VIKASH	6,763.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039417	VIRENDRA	1,352.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	326600101302133	SHRIKANT PANDEY	4,057.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	CORP0003266	BATCH_1801_08_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	20124319620	DINESH KUMAR	1,352.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0009370	BATCH_1801_08_VI
039951000005	2712500101162601	SUNIL THAKUR	4,057.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000271	BATCH_1801_08_VI
039951000005	5612038465	BABUL KUMAR	1,082.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039431	RANJEET KUMAR	6,493.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	5612038441	RAJ KUMAR	3,787.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039592	PRADEP KUMAR	6,493.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1801_08_VI
039951000005	35788220497	RAVI DAS	3,787.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0000636	BATCH_1801_08_VI
039951000005	50148732398	JAGVIR SINGH	3,787.00		N	31-JAN-2017	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	ALLA0212742	BATCH_1801_08_VI
039951000005	539502010008170	PUNU KUMAR SINGH	14,000.00		N	31-JAN-2017	SALARY JAN 2018	J.W MARRIOTT AEROCITY DELHI KST SUP	J.W MARRIOTT AEROCITY DELHI KST SUP	UBIN0553956	BATCH_1801_08_VI
039951000005	20244558457	VIJAY	2,975.00		N	13-FEB-2018	SALRAY-JAN 2018	J.W MARRIOTT AEROCITY_DELHI_(U	J.W MARRIOTT AEROCITY_D	SBIN0002431	BATCH_1801_68

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 25/1/2018 To 31/1/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.02.2018
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			
21	BATCH_1712_86_VI.enc	BATCH_1712_86_VI	29-JAN-2018 16:09:03	480	16,17,877.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
22	BATCH_1712_87_VI.enc	BATCH_1712_87_VI	29-JAN-2018 16:11:17	374	15,16,932.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
23	BATCH_1801_03_VI.enc	BATCH_1801_03_VI	29-JAN-2018 14:50:00	254	20,45,448.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
24	BATCH_1801_06_VI.enc	BATCH_1801_06_VI	30-JAN-2018 16:17:02	348	9,84,256.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
25	BATCH_1801_08_VI.enc	BATCH_1801_08_VI	31-JAN-2018 15:35:10	539	24,95,337.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
26	BATCH_1801_09_VI.enc	BATCH_1801_09_VI	31-JAN-2018 17:06:48	59	6,24,684.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
27	BATCH_1801_11_VI.enc	BATCH_1801_11_VI	31-JAN-2018 17:58:20	890	43,94,189.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
28	BATCH_1712_83_VII.enc	BATCH_1712_83_VII	29-JAN-2018 10:38:08	25	23,999.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU