

Salary/Wage Register For The Month of January - 2018

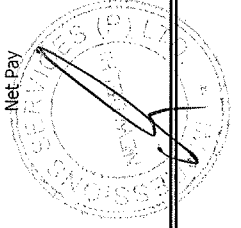
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

Name & Address of Principal Employer:-
 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		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	15072454.3	GOPINATH PAHAN		Day Wkd	22.00											
		Father GEGHU PAHAN		LOP	9.00											
		Design. KST		Day Paid	22.00											
		Dept. HOUSE KEEPING														
		PF No. DL/20485/71926														
		ESIC No. 1114402910														
Paid Through ECS From ICICI BANK																
Bk-Acc No 2712500100519601																
4	15102025.2	UTTAM KUMAR KOL		Day Wkd	31.00											
		Father KATKAOO KOL		Day Paid	31.00											
		Design. KST														
		Dept. HOUSE KEEPING														
		PF No. DL/20485/82597														
		ESIC No. 1114689322														
Paid Through ECS From ICICI BANK																
Bk-Acc No 5742500100543301																



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

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

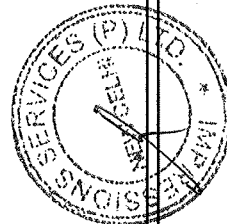
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI_(SEMI SKILLED)_(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
5	15102196.1	JITENDRA KUMAR		Day Wkd 31.00									
		Father ANOKHE LAL		Day Paid 31.00		Basic	10764.00	10764.00		PF	1292.00	Gross Rate 10764.00	10764.00
		Design. KST								ESIC	189.00	Earnings 10764.00	10764.00
		Dept. HOUSE KEEPING										Deductions 1481.00	1481.00
		PF No. DL/20485/82617										Net Pay 9283.00	9283.00
		ESIC No. 1114689521											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100614901											
6	15112488.1	AMENDRA BHADUR		Day Wkd 31.00									
		Father RAM DULARE		Day Paid 31.00		Basic	10764.00	10764.00		PF	1292.00	Gross Rate 10764.00	10764.00
		Design. KST								ESIC	189.00	Earnings 10764.00	10764.00
		Dept. HOUSE KEEPING										Deductions 1481.00	1481.00
		PF No. DL/20485/72022										Net Pay 9283.00	9283.00
		ESIC No. 1114555067											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101000201											
7	15122527.1	JITENDRA KUMAR		Day Wkd 31.00									
		Father ARVIND PRAŞAD		Day Paid 31.00		Basic	10764.00	10764.00		PF	1292.00	Gross Rate 10764.00	10764.00
		Design. KST								ESIC	189.00	Earnings 10764.00	10764.00
		Dept. HOUSE KEEPING										Deductions 1481.00	1481.00
		PF No. DL/20485/85515										Net Pay 9283.00	9283.00
		ESIC No. 1114729026											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 915010065354609											
8	16033267.1	SOURAV KUMAR THAKUR		Day Wkd 31.00									
		Father MOL THAKUR		Day Paid 31.00		Basic	10764.00	10764.00		PF	1292.00	Gross Rate 10764.00	10764.00
		Design. KST								ESIC	189.00	Earnings 10764.00	10764.00
		Dept. HOUSE KEEPING										Deductions 1481.00	1481.00
		PF No. DL/20485/106572										Net Pay 9283.00	9283.00
		ESIC No. 6925614105											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100590101											



[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 AEROCTY_DELHI_(SEMISKILLED)_(K.S.T)

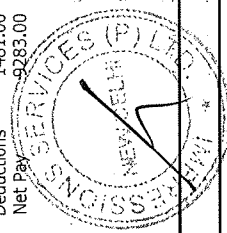
Payment Date : 30/01/2018				Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance		Allowance		Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	16062138.1	SACHIN SINGH		30.00		Basic		10764.00	10417.00		PF	1250.00	Gross Rate	10764.00	
		Father BILBAR SINGH		1.00							ESIC	183.00	Earnings	10417.00	
		Design. KST											Deductions	1433.00	
		Dept. HOUSE KEEPING		30.00									Net Pay	8984.00	
		PF No. DL/20485/93770													
		ESIC No. 1114844214													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100840501													
10	16100582.1	RANJEET KUMAR		4.00		Basic		10764.00	1389.00		PF	167.00	Gross Rate	10764.00	
		Father LAL SINGH		27.00							ESIC	25.00	Earnings	1389.00	
		Design. KST											Deductions	192.00	
		Dept. HOUSE KEEPING		4.00									Net Pay	1197.00	
		PF No. DL/20485/98217													
		ESIC No. 1114917563													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 2712500101008901													
11	17030228.1	PACHAI KUMAR		10.00		Basic		10764.00	3472.00		PF	417.00	Gross Rate	10764.00	
		Father RAM LAKHAN		21.00							ESIC	61.00	Earnings	3472.00	
		Design. KST											Deductions	478.00	
		Dept. HOUSE KEEPING		10.00									Net Pay	2994.00	
		PF No. DL/20485/103778													
		ESIC No. 1115050550													
		Paid by Cheque													
12	17080469.1	GANESH GHOSH		31.00		Basic		10764.00	10764.00		PF	1292.00	Gross Rate	10764.00	
		Father FANI GHOSH		31.00							ESIC	189.00	Earnings	10764.00	
		Design. KST											Deductions	1481.00	
		Dept. HOUSE KEEPING											Net Pay	9283.00	
		PF No. DL/20485/109554													
		ESIC No. 1115155282													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 4838000100049791													

NEW DELHI

INDIAN

POSTAL

SERVICES (P) LTD



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

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

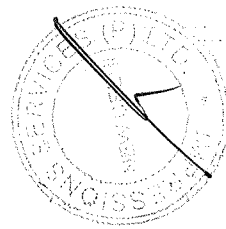
Name & Address of Establishment in/under which Cobtract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI_(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		Day Wkd	31.00														
Father	JASPAL SINGH		Day Paid	31.00	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	10764.00							
Design.	KST								ESIC	189.00	Earnings	10764.00							
Dept.	HOUSE KEEPING										Deductions	1481.00							
PF No.	DL/20485/113028										Net Pay	9283.00							
ESIC No.	1115220544																		
Paid Through ECS From ICICI BANK																			
Bk-Acc No 4711981146																			
14	18010591	ROHIT KUMAR YADAV		Day Wkd	31.00														
Father	GANESH PRASAD YADAV		Day Paid	31.00	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	10764.00							
Design.	KST								ESIC	189.00	Earnings	10764.00							
Dept.	HOUSE KEEPING										Deductions	1481.00							
Paid Through ECS From ICICI BANK																			
Bk-Acc No 5612039158																			
Grand Total																			
			Day Wkd	376.00	Basic	150696.00	130557.00	0.00	PF	15671.00	Gross Rate	150696.00							
			LOP	58.00					ESIC	2293.00	Earnings	130557.00							
			Day Paid	376.00							Deductions	17964.00							
Total Employees 14																			
											Net Pay	112593.00							



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

Salary/Wage Register For The Month of January - 2018

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

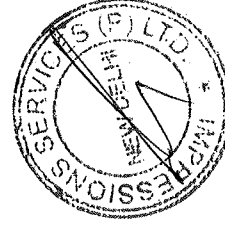
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARIOTT 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		31.00		10764.00	10764.00			1292.00		15565.00	
	Father	MANOJ SINGH	Day Wkd	31.00	Basic	3301.00	3301.00		PF			15565.00	
	Design.	Supervisor	Day Paid	31.00	HRA	1500.00	1500.00		ESIC	273.00		1565.00	
	Dept.	HOUSE KEEPING			Conveyance							14000.00	
	PF No.	DL/20485/98208											
		ESIC No.	1114917406										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 539502010008170											
Grand Total				31.00	Basic	10764.00	10764.00	0.00	PF	1292.00	0.00	15565.00	
				31.00	HRA	3301.00	3301.00	0.00	ESIC	273.00	0.00	1565.00	
					Conveyance	1500.00	1500.00	0.00				1565.00	
												14000.00	
Total Employees 1													



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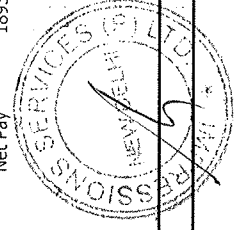
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 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		Day Wkd	11.00											
	Design.	KST		LOP	20.00											
	Dept.	HOUSE KEEPING		Day Paid	11.00											
	PF No.	DL/20485/81196														
	ESIC No.	1113541564														
	Paid by Cheque															
2	16062016.2	BIRABAL SINGH														
	Father	GOVIND SINGH BISHT		Day Wkd	31.00											
	Design.	KST		Day Paid	31.00											
	Dept.	HOUSE KEEPING														
	PF No.	DL/20485/93810														
	ESIC No.	1114846659														
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 5742500100830701															
3	17050399	RINKU														
	Father	KALICHARAN		Day Wkd	26.00											
	Design.	KST		LOP	5.00											
	Dept.	HOUSE KEEPING		Day Paid	26.00											
	PF No.	DL/20485/105747														
	ESIC No.	1115092175														
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 5742500101077201															
4	17060640	SUMIT KUMAR THAKUR														
	Father	SHIVNANDAN THAKUR		Day Wkd	7.00											
	Design.	KST		LOP	24.00											
	Dept.	HOUSE KEEPING		Day Paid	7.00											
	PF No.	DL/20485/107627														
	ESIC No.	1115114885														
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 5742500101095301															



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

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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						
5	17070396.2	SHYAMVEER VALMIKI		Day Wkd	9.00	Basic	9724.00	2823.00	PF ESIC	339.00 50.00		Gross Rate	9724.00						
	Father	SUGRIM VALMIKI		LOP	22.00							Earnings	2823.00						
	Design.	KST		Day Paid	9.00							Deductions	389.00						
	Dept.	HOUSE KEEPING										Net Pay	2434.00						
	PF No.	DL/20485/108495																	
				ESIC No.	1115127386														
				Paid Through ECS From ICICI BANK															
				Bk.Acc No 20156406561															
6	17070726	AKASH YADAV		Day Wkd	28.00	Basic	9724.00	8783.00	PF ESIC	1054.00 154.00		Gross Rate	9724.00						
	Father	JABBAR SINGH		LOP	3.00							Earnings	8783.00						
	Design.	KST		Day Paid	28.00							Deductions	1208.00						
	Dept.	HOUSE KEEPING										Net Pay	7575.00						
	PF No.	DL/20485/109545																	
				ESIC No.	1115129693														
				Paid Through ECS From ICICI BANK															
				Bk.Acc No 5742500101128701															
7	17081651	KETAN KUMAR		Day Wkd	20.00	Basic	9724.00	6274.00	PF ESIC	753.00 110.00		Gross Rate	9724.00						
	Father	ROSHAN LAL		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/20485/109556																	
				ESIC No.	1115151426														
				Paid Through ECS From ICICI BANK															
				Bk.Acc No 00292191007023															
8	17090349	NARINDER KUMAR		Day Wkd	31.00	Basic	9724.00	9724.00	PF ESIC	1167.00 171.00		Gross Rate	9724.00						
	Father	MATA PRASAD SINGH		Day Paid	31.00							Earnings	9724.00						
	Design.	KST										Deductions	1338.00						
	Dept.	HOUSE KEEPING										Net Pay	8386.00						
	PF No.	DL/20485/110684																	
				ESIC No.	1115166021														
				Paid Through ECS From ICICI BANK															
				Bk.Acc No. 677702010002663															

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

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Impressions Services (P) Ltd.

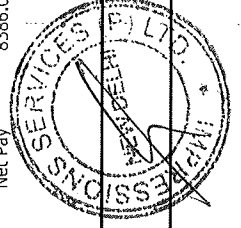
Name & Address of Principal Employer:-

J.W MARRIOTT AERO CITY 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			
9	17090350	DEEPAK SINGH		Day Wkd	31.00	Basic	9724.00	9724.00	PF	1167.00		Gross Rate 9724.00				
	Father	SHIV RAJ 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/20485/110207														
ESIC No.		1115165979														
Paid Through ECS From ICICI BANK																
Bk-Acc No 7860000100032454																
10	17110484	VIRENDRA KUMAR		Day Wkd	31.00	Basic	9724.00	9724.00	PF	1167.00		Gross Rate 9724.00				
	Father	TEJPAL 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/20485/111671														
ESIC No.		1115207344														
Paid Through ECS From ICICI BANK																
Bk-Acc No 4211966087																
11	17110488.1	VIKAS:		Day Wkd	11.00	Basic	9724.00	3450.00	PF	414.00		Gross Rate 9724.00				
	Father	JITENDRA	LOP	20.00	ESIC									61.00	Earnings 3450.00	
	Design.	KST	Day Paid	11.00												Deductions 475.00
	Dept.	HOUSE KEEPING		Net Pay 2975.00												
	PF No.	DL/20485/111726														
ESIC No.		1115207249														
Paid Through ECS From ICICI BANK																
Bk-Acc No 4211958464																
12	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/20485/111726														
ESIC No.		1115207249														
Paid Through ECS From ICICI BANK																
Bk-Acc No 4211958464																

25

SERVICE



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

Salary/Wage Register For The Month of January - 2018

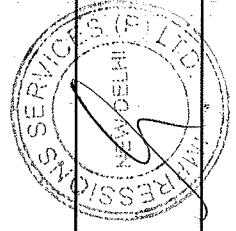
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SrNo.	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
13	17120300	J. RAJESH		Day Wkd 13.00		Basic	9724.00	4078.00		PF	489.00		9724.00
		Father OM PRAKASH		LOP 18.00						ESIC	72.00		9724.00
		Design. KST		Day Paid 13.00									4078.00
		Dept. HOUSE KEEPING											561.00
		PF No. DL/20485/113069											3517.00
		ESIC No. 1115216854											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 062400101016583											
14	17120301	DWARAKA DHEEMAR		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00		9724.00
		Father CHIMMAN DHEEMAR		Day Paid 31.00						ESIC	171.00		9724.00
		Design. KST											1338.00
		Dept. HOUSE KEEPING											8386.00
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4711981085											
15	17120305	JAY PRAKASH RAM		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00		9724.00
		Father RAM DARASH RAM		Day Paid 31.00						ESIC	171.00		9724.00
		Design. KST											1338.00
		Dept. HOUSE KEEPING											8386.00
		PF No. DL/20485/113031											
		ESIC No. 1115217039											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4711981023											
16	18010508	AJAY KUMAR		Day Wkd 25.00		Basic	9724.00	7842.00		PF	941.00		9724.00
		Father RAJESH KUMAR		LOP 6.00						ESIC	138.00		7842.00
		Design. KST		Day Paid 25.00									1079.00
		Dept. HOUSE KEEPING											6763.00
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3080001700113198											



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

Salary/Wage Register For The Month of January - 2018

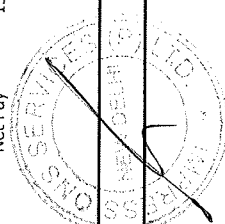
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

Name & Address of Principal Employer:-
 J.W MARRIOTT AERO CITY 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	VJENDRA	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																				



[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

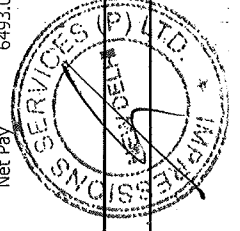
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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
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											



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

Salary/Wage Register For The Month of January - 2018

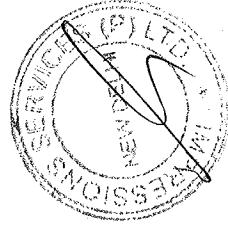
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

Name & Address of Principal Employer:-
 J.W MARRIOTT AERO CITY 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		14.00									
		Father BHAGWAN DAS	Day Wkd	14.00	Basic	9724.00	4391.00		PF	527.00	Gross Rate	9724.00	
		Design. KST	LOP	17.00					ESIC	77.00	Earnings	4391.00	
		Dept. HOUSE KEEPING	Day Paid	14.00							Deductions	604.00	
		Paid Through ECS From ICICI BANK									Net Pay	3787.00	
		Bk.Acc No 35788220497											
28	18010595	JAGVIR SINGH		14.00									
		Father DORI LAL	Day Wkd	14.00	Basic	9724.00	4391.00		PF	527.00	Gross Rate	9724.00	
		Design. KST	LOP	17.00					ESIC	77.00	Earnings	4391.00	
		Dept. HOUSE KEEPING	Day Paid	14.00							Deductions	604.00	
		Paid Through ECS From ICICI BANK									Net Pay	3787.00	
		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
				Day Paid 548.00								Deductions	23652.00
Total Employees 28												Net Pay	148241.00



From A/C No.	A/C no	Beneficiary Name	Amount	Payment Mode	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	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	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 (SEMISKILLED) (	CNRB00008473	BATCH_1801_08_VI
039951000005	27125001000519601	GOPINATH PAHAN	6,588.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	UTIB00000007	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 (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	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 (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	5742500100830701	BIRABAL SINGH	8,386.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KARB0000574	BATCH_1801_08_VI
039951000005	5742500101077201	RINKU	7,034.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	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 (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KARB0000574	BATCH_1801_08_VI
039951000005	20156406561	SHYAMVEER VALMIKI	2,434.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	SEIN0005340	BATCH_1801_08_VI
039951000005	5742500101128701	AKASH YADAV	7,575.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KARB0000574	BATCH_1801_08_VI
039951000005	00292191007023	KETAN KUMAR	5,411.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	ORBC0100029	BATCH_1801_08_VI
039951000005	677702010002663	NARINDER KUMAR	8,386.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	UBIN0567779	BATCH_1801_08_VI
039951000005	7860000100032454	DEEPAK SINGH	8,386.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	PUNB0786000	BATCH_1801_08_VI
039951000005	4211966087	VIRENDRA KUMAR	8,386.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	4211958464	VIKAS	2,975.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	4711981047	BIKU KUMAR	8,386.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	062400101016583	RAJESH	3,517.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	CORP0000624	BATCH_1801_08_VI
039951000005	4711981085	DWARKA DHEEMAR	8,386.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	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 (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	3080001700113198	AJAY KUMAR	6,763.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	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 (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039516	VIKASH	6,763.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	5612039417	VIRENDRA	1,352.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	KKBK0000205	BATCH_1801_08_VI
039951000005	326600101302133	SHRIKANT PANDEY	4,057.00	N	31-JAN-2017	SALRAY-JAN-2018	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J/W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	CORP0003266	BATCH_1801_08_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Benefit Address 1	Benefit Address 2	Benefit 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 (UNSKILLED)	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 (UNSKILLED)	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 (UNSKILLED)	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 (UNSKILLED)	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 (UNSKILLED)	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 (UNSKILLED)	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 (UNSKILLED)	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 (UNSKILLED)	ALLA0212742	BATCH_1801_08_VI
039951000005	539502010008170	PUNU KUMAR SINGH	14,000.00	N	31-JAN-2017	SALRAY-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	J.W. MARRIOTT AEROCITY	DSBIN0002431	BATCH_1801_68

TRANSACTION DASHBOARD REPORT

From 25/1/2018 To 31/1/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.02.2018
User Name: PABANKUM
Page No: 3/3

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
21	BATCH_1712_86_Vlenc	BATCH_1712_86_VI	29-JAN-2018 16:09:03	480	16,17,877.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
22	BATCH_1712_87_Vlenc	BATCH_1712_87_VI	29-JAN-2018 16:11:17	374	15,16,932.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
23	BATCH_1801_03_Vlenc	BATCH_1801_03_VI	29-JAN-2018 14:50:00	254	20,45,448.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
24	BATCH_1801_06_Vlenc	BATCH_1801_06_VI	30-JAN-2018 16:17:02	348	9,84,256.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
25	BATCH_1801_08_Vlenc	BATCH_1801_08_VI	31-JAN-2018 15:35:10	539	24,95,337.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
26	BATCH_1801_09_Vlenc	BATCH_1801_09_VI	31-JAN-2018 17:06:48	59	6,24,684.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
27	BATCH_1801_11_Vlenc	BATCH_1801_11_VI	31-JAN-2018 17:58:20	890	43,94,189.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
28	BATCH_1712_83_Vlenc	BATCH_1712_83_VI	29-JAN-2018 10:38:08	25	23,999.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U