FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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

Payment Date : 27/03/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	15060305.1 CHANDER PRAKASH Father HARAK SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72007 ESIC No. 1114554716 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100426001	Day Wkd Day Paid	28.00 28.00	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 LOP Day Paid	21.00 7.00 21.00	Basic	10764.00	8073.00		PF ESIC	969.00 142.00		Gross Rate Earnings Deductions Net Pay	10764.00 8073.00 1111.00 6962.00	
3	15072453.3 PAWAN Father RAJENDER SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/75768 UAN 10057772636 ESIC No. 1113809381 Paid Through ECS From ICICI BANK Bk.Acc No 08902191022552	Day Wkd LOP Day Paid	16.00 12.00 16.00	Basic	10764.00	6151.00		PF ESIC	738.00 108.00		Gross Rate Earnings Deductions Net Pay	10764.00 6151.00 846.00 5305.00	
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	28.00 28.00	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.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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

Payment Date : 27/03/2018 **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	15102196.1 JITENDRA KUMAR Father ANOKHE LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/82617 ESIC No. 1114689521 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100614901	Day Wkd LOP Day Paid	14.00 14.00 14.00	Basic	10764.00	5382.00		PF ESIC	646.00 95.00		Gross Rate Earnings Deductions Net Pay	10764.00 5382.00 741.00 4641.00	
6	15112488.1 AMENDRA BHADUR Father RAM DULARE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72022 ESIC No. 1114555067 Paid by Cheque	Day Wkd LOP Day Paid	17.00 11.00 17.00	Basic	10764.00	6535.00		PF ESIC	784.00 115.00		Gross Rate Earnings Deductions Net Pay	10764.00 6535.00 899.00 5636.00	
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	28.00 28.00	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 LOP Day Paid	26.00 2.00 26.00	Basic	10764.00	9995.00		PF ESIC	1199.00 175.00		Gross Rate Earnings Deductions Net Pay	10764.00 9995.00 1374.00 8621.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

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

Payment Date : 27/03/2018 **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	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 26.00 LOP 2.00 Day Paid 26.00	Basic	10764.00	9995.00		PF ESIC	1199.00 175.00		Gross Rate 10764.00 Earnings 9995.00 Deductions 1374.00 Net Pay 8621.00	
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 28.00 Day Paid 28.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate 10764.00 Earnings 10764.00 Deductions 1481.00 Net Pay 9283.00	
11	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 27.00 LOP 1.00 Day Paid 27.00	Basic	10764.00	10380.00		PF ESIC	1246.00 182.00		Gross Rate 10764.00 Earnings 10380.00 Deductions 1428.00 Net Pay 8952.00	
12	17090349.1 NARINDER KUMAR Father MATA PRASAD SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110684 ESIC No. 1115166021 Paid Through ECS From ICICI BANK Bk.Acc No 6777020100002663	Day Wkd 28.00 Day Paid 28.00	Basic	10764.00	10764.00		PF ESIC	1292.00 189.00		Gross Rate 10764.00 Earnings 10764.00 Deductions 1481.00 Net Pay 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 March - 2018

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

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

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

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

Payment Date : 27/03/2018 | **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	17120306	DEEPU		Day Wkd	28.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	10764.00	
	Father	JASPAL SINGH		Day Paid	28.00					ESIC	189.00		Earnings	10764.00	
	Design.	KST											Deductions	1481.00	
	Dept.	HOUSE KEEPING											Net Pay	9283.00	
	PF No.	DL/20485/113028													
	ESIC No.	1115220544													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	4711981146													
14	18010583.1	SUNIL THAKUR		Day Wkd	28.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	10764.00	
	Father	SHIVJI THAKUR		Day Paid	28.00					ESIC	189.00		Earnings	10764.00	
	Design.	KST											Deductions	1481.00	
	Dept.	HOUSE KEEPING											Net Pay	9283.00	
	PF No.	DL/20485/102324													
	ESIC No.	1115026964													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500101162601													
Grand Total				Day Wkd	343.00	Basic	150696.00	131859.00	0.00	PF	15825.00	0.00	Gross Rate	150696.00	
				LOP	49.00					ESIC	2315.00	0.00	Earnings	131859.00	
Total Employees 14				Day Paid	343.00								Deductions	18140.00	
													Net Pay	113719.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

J.W MARRIOTT AEROCITY KST (SUPERVISOR)

Payment Date : 27/03/2018 **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	28.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	15565.00	
	Father	MANOJ SINGH		Day Paid	28.00	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	28.00	Basic	10764.00	10764.00	0.00	PF	1292.00	0.00	Gross Rate	15565.00	
				Day Paid	28.00	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	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

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

Payment Date : 27/03/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	16062016.2 BIRABAL SINGH Father GOVIND SINGH BISHT Design. KST Dept. HOUSE KEEPING PF No. DL/20485/93810 ESIC No. 1114846659 Paid by Cheque	Day Wkd LOP Day Paid	16.00 12.00 16.00	Basic	9724.00	5557.00		PF ESIC	667.00 98.00		Gross Rate Earnings Deductions Net Pay	9724.00 5557.00 765.00 4792.00	
2	17050399 RINKU Father KALICHARAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/105747 ESIC No. 1115092175 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101077201	Day Wkd LOP Day Paid	17.00 11.00 17.00	Basic	9724.00	5904.00		PF ESIC	708.00 104.00		Gross Rate Earnings Deductions Net Pay	9724.00 5904.00 812.00 5092.00	
3	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 Day Paid	28.00 28.00	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	
4	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	28.00 28.00	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 March - 2018

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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

Payment Date : 27/03/2018 **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	17110482 CHANDRSHEKHAR SINGH Father JANARDAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111672 ESIC No. 1115207303 Paid Through ECS From ICICI BANK Bk.Acc No 3811849066	Day Wkd LOP Day Paid	3.00 25.00 3.00	Basic	9724.00	1042.00		PF ESIC	125.00 19.00		Gross Rate Earnings Deductions Net Pay	9724.00 1042.00 144.00 898.00	
6	17110484 VIRENDRA KUMAR Father TEJPAL SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111671 ESIC No. 1115207344 Paid Through ECS From ICICI BANK Bk.Acc No 4211966087	Day Wkd Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
7	17110629.2 RAJESH KUMAR Father LAXMAN LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111669 ESIC No. 1114196650 Paid Through ECS From ICICI BANK Bk.Acc No 3811849059	Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
8	17120299 BIKU KUMAR Father VISHUNDEV RAVIDAS Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114337 ESIC No. 1115217304 Paid by Cheque	Day Wkd LOP Day Paid	19.00 9.00 19.00	Basic	9724.00	6598.00		PF ESIC	792.00 116.00		Gross Rate Earnings Deductions Net Pay	9724.00 6598.00 908.00 5690.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

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

Payment Date : 27/03/2018 **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	17120305 JAY PRAKASH RAM Father RAM DARASH RAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/113031 ESIC No. 1115217039 Paid by Cheque	Day Wkd LOP Day Paid	8.00 20.00 8.00	Basic	9724.00	2778.00		PF ESIC	333.00 49.00		Gross Rate Earnings Deductions Net Pay	9724.00 2778.00 382.00 2396.00	
10	17120328 SANDEEP KUMAR Father JASHAPAL SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114559 ESIC No. 1115222210 Paid Through ECS From ICICI BANK Bk.Acc No 4711981160	Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
11	18010508 AJAY KUMAR Father RAJESH KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114340 ESIC No. 1115240157 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700113198	Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
12	18010588 RANJEET KUMAR Father RAJARAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114344 ESIC No. 1115236032 Paid Through ECS From ICICI BANK Bk.Acc No 5612039431	Day Wkd LOP Day Paid	1.00 27.00 1.00	Basic	9724.00	347.00		PF ESIC	42.00 7.00		Gross Rate Earnings Deductions Net Pay	9724.00 347.00 49.00 298.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

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

Payment Date : 27/03/2018 **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	18010592 RAJ KUMAR Father TEJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114345 ESIC No. 1115235769 Paid Through ECS From ICICI BANK Bk.Acc No 5612038441	Day Wkd LOP Day Paid	16.00 12.00 16.00	Basic	9724.00	5557.00		PF ESIC	667.00 98.00		Gross Rate Earnings Deductions Net Pay	9724.00 5557.00 765.00 4792.00	
14	18010593 PRADEP KUMAR Father SHIV NATH SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114346 ESIC No. 1115235750 Paid Through ECS From ICICI BANK Bk.Acc No 5612039592	Day Wkd LOP Day Paid	23.00 5.00 23.00	Basic	9724.00	7988.00		PF ESIC	959.00 140.00		Gross Rate Earnings Deductions Net Pay	9724.00 7988.00 1099.00 6889.00	
15	18020358 BHUPENDAR Father BHIDHA SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115789 ESIC No. 1115255404 Paid Through ECS From ICICI BANK Bk.Acc No 6111962084	Day Wkd LOP Day Paid	20.00 8.00 20.00	Basic	9724.00	6946.00		PF ESIC	834.00 122.00		Gross Rate Earnings Deductions Net Pay	9724.00 6946.00 956.00 5990.00	
16	18020359 GYAN PRAKASH Father RAJBAHADUR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115053 ESIC No. 1115255413 Paid by Cheque	Day Wkd LOP Day Paid	12.00 16.00 12.00	Basic	9724.00	4167.00		PF ESIC	500.00 73.00		Gross Rate Earnings Deductions Net Pay	9724.00 4167.00 573.00 3594.00	

IMPRESSIONS SERVICES (P) LTD. DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

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

Payment Date : 27/03/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
17	18020360 BHUPENDRA SINGH Father RAJ KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115052 ESIC No. 1115255427 Paid Through ECS From ICICI BANK Bk.Acc No 6311902330	Day Wkd 24.00 LOP 4.00 Day Paid 24.00	Basic	9724.00	8335.00		PF ESIC	1000.00 146.00		Gross Rate Earnings Deductions Net Pay	9724.00 8335.00 1146.00 7189.00	
18	18020361 ANANT KUMAR Father RAMU TANTI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115051 ESIC No. 1115255433 Paid Through ECS From ICICI BANK Bk.Acc No 4812037261	Day Wkd 8.00 LOP 20.00 Day Paid 8.00	Basic	9724.00	2778.00		PF ESIC	333.00 49.00		Gross Rate Earnings Deductions Net Pay	9724.00 2778.00 382.00 2396.00	
19	18020521 PANKAJ SAINI Father SURAJ BHAN SAINI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115884 ESIC No. 1115258291 Paid by Cheque	Day Wkd 4.00 LOP 24.00 Day Paid 4.00	Basic	9724.00	1389.00		PF ESIC	167.00 25.00		Gross Rate Earnings Deductions Net Pay	9724.00 1389.00 192.00 1197.00	
20	18020522 RAVI KUMAR Father DARAM SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115055 ESIC No. 1115258487 Paid Through ECS From ICICI BANK Bk.Acc No 68011305642	Day Wkd 28.00 Day Paid 28.00	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 March - 2018

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

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

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

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

Payment Date : 27/03/2018 **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	18020523 RAHUL KUMAR DAS Father PREMESHWAR DAS Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115054 ESIC No. 1115258493 Paid Through ECS From ICICI BANK Bk.Acc No 6311902323	Day Wkd LOP Day Paid	22.00 6.00 22.00	Basic	9724.00	7640.00		PF ESIC	917.00 134.00		Gross Rate Earnings Deductions Net Pay	9724.00 7640.00 1051.00 6589.00	
22	18030378 RAMVEER SINGH Father THAN SINGH Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	4.00 24.00 4.00	Basic	9724.00	1389.00		PF ESIC	167.00 25.00		Gross Rate Earnings Deductions Net Pay	9724.00 1389.00 192.00 1197.00	
23	18030379 SUSHIL KUMAR MANDAL Father AKLU PRASAD MANDAL Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	5.00 23.00 5.00	Basic	9724.00	1736.00		PF ESIC	208.00 31.00		Gross Rate Earnings Deductions Net Pay	9724.00 1736.00 239.00 1497.00	
24	18030380 RAHUL Father JAGADEESH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6111961773	Day Wkd LOP Day Paid	12.00 16.00 12.00	Basic	9724.00	4167.00		PF ESIC	500.00 73.00		Gross Rate Earnings Deductions Net Pay	9724.00 4167.00 573.00 3594.00	
25	18030381 JITENDRA KUMAR Father SAUDAN SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 0242119029644	Day Wkd LOP Day Paid	20.00 8.00 20.00	Basic	9724.00	6946.00		PF ESIC	834.00 122.00		Gross Rate Earnings Deductions Net Pay	9724.00 6946.00 956.00 5990.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2018

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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

Payment Date : 27/03/2018 **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	18030382 SUMIT KUMAR Father SHYAMPAL SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 35945313114	Day Wkd LOP Day Paid	12.00 16.00 12.00	Basic	9724.00	4167.00		PF ESIC	500.00 73.00		Gross Rate Earnings Deductions Net Pay	9724.00 4167.00 573.00 3594.00	
27	18030383 DINESH KUMAR Father HARISHCHANDRA Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6111961735	Day Wkd LOP Day Paid	4.00 24.00 4.00	Basic	9724.00	1389.00		PF ESIC	167.00 25.00		Gross Rate Earnings Deductions Net Pay	9724.00 1389.00 192.00 1197.00	
28	18030384 RAHUL Father KAMLESH KUMAR Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6111961711	Day Wkd LOP Day Paid	9.00 19.00 9.00	Basic	9724.00	3126.00		PF ESIC	375.00 55.00		Gross Rate Earnings Deductions Net Pay	9724.00 3126.00 430.00 2696.00	
29	18030385 SHUBHAM SINGH Father VIJAYBHAN SINGH Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	7.00 21.00 7.00	Basic	9724.00	2431.00		PF ESIC	292.00 43.00		Gross Rate Earnings Deductions Net Pay	9724.00 2431.00 335.00 2096.00	
Grand Total	Total Employees 29	Day Wkd LOP Day Paid	459.00 353.00 459.00	Basic	281996.00	159404.00	0.00	PF ESIC	19130.00 2806.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	281996.00 159404.00 21936.00 137468.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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	539502010008170	PUNU KUMAR SINGH	14,000.00		N	31-MAR-2018	SALARY MAR 2018	J.W MARRIOTT AEROCITY DELHI KST SUP	J.W MARRIOTT AEROCITY DELHI KST SUP	UBIN0553956	BATCH_1803_32_VII
039951000005	5742500100426001	CHANDER PRAKASH	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1803_32_VII
039951000005	8473101005550	GAVAR	6,962.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	CNRB0008473	BATCH_1803_32_VII
039951000005	08902191022552	PAWAN	5,305.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	ORBC0100890	BATCH_1803_32_VII
039951000005	5742500100543301	UTTAM KUMAR KOL	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1803_32_VII
039951000005	5742500100614901	JITENDRA KUMAR	4,641.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1803_32_VII
039951000005	915010065354609	JITENDRA KUMAR	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	UTIB0000007	BATCH_1803_32_VII
039951000005	5742500100590101	SOURAV KUMAR THAKUR	8,621.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1803_32_VII
039951000005	5742500100840501	SACHIN SINGH	8,621.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1803_32_VII
039951000005	2712500101008901	RANJEET KUMAR	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1803_32_VII
039951000005	4838000100049791	GANESH GHOSH	8,952.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	PUNB0483800	BATCH_1803_32_VII
039951000005	6777020100002663	NARINDER KUMAR	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	UBIN0567779	BATCH_1803_32_VII
039951000005	4711981146	DEEPU	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1803_32_VII
039951000005	2712500101162601	SUNIL THAKUR	9,283.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1803_32_VII
039951000005	5742500101077201	RINKU	5,092.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1803_32_VI
039951000005	5742500101128701	AKASH YADAV	8,386.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1803_32_VI
039951000005	7860000100032454	DEEPAK SINGH	8,386.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0786000	BATCH_1803_32_VI
039951000005	3811849066	CHANDRSHEKHAR SINGH	898.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	4211966087	VIRENDRA KUMAR	8,386.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	3811849059	RAJESH KUMAR	8,087.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	4711981160	SANDEEP KUMAR	8,087.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	3080001700113198	AJAY KUMAR	8,087.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0308000	BATCH_1803_32_VI
039951000005	5612039431	RANJEET KUMAR	298.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	5612038441	RAJ KUMAR	4,792.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	5612039592	PRADEP KUMAR	6,889.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	6111962084	BHUPENDAR	5,990.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	6311902330	BHUPENDRA SINGH	7,189.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	4812037261	ANANT KUMAR	2,396.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	68011305642	RAVI KUMAR	8,386.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	MAHB0000794	BATCH_1803_32_VI
039951000005	6311902323	RAHUL KUMAR DAS	6,589.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	6111961773	RAHUL	3,594.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VI
039951000005	02421190296644	JITENDRA KUMAR	5,990.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	CNRB0000242	BATCH_1803_32_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	35945313114	SUMIT KUMAR	3,594.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0002056	BATCH_1803_32_VII
039951000005	6111961735	DINESH KUMAR	1,197.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VII
039951000005	6111961711	RAHUL	2,696.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1803_32_VII
039951000005	5742500100830701	BIRABAL SINGH	4,792.00		N	31-MAR-2018	SALRAY-MAR 2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1803_32_VII

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 28/3/2018 To 4/4/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 04.04.2018
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			
75	BATCH_1803_47_VI.enc	BATCH_1803_47_VI	31-MAR-2018 17:54:36	207	6,04,269.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
76	BATCH_1803_54_VI.enc	BATCH_1803_54_VI	03-APR-2018 16:37:42	256	13,25,050.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
77	BATCH_1803_57_VI.enc	BATCH_1803_57_VI	03-APR-2018 17:32:03	213	11,27,869.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
78	BATCH_1803_32_VII.enc	BATCH_1803_32_VII	31-MAR-2018 10:44:37	368	10,42,833.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
79	BATCH_1803_51_VII.enc	BATCH_1803_51_VII	03-APR-2018 14:43:15	589	20,72,007.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
80	BATCH_1803_56_VII.enc	BATCH_1803_56_VII	03-APR-2018 17:02:09	54	1,57,529.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU