

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

Salary/Wage Register For The Month of May - 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.

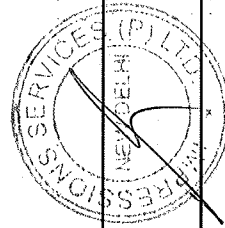
Name & Address of Principal Employer:-

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

Payment Date : 29/05/2018				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		30.00									
		Father HARAK SINGH		Day Wkd									
		Design. KST		Day Paid									
		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		30.00									
		Father HARISH CHANDRA		Day Wkd									
		Design. KST		Day Paid									
		Dept. HOUSE KEEPING											
		PF No. DL/20485/77045											
		ESIC No. 2005915453											
		Paid Through ECS From ICICI BANK											
	Bk-Acc No 8473101005550												
3	15072453.1	PAWAN		5.00									
		Father RAJENDER SINGH		Day Wkd									
		Design. KST		LOP									
		Dept. HOUSE KEEPING		Day Paid									
		PF No. DL/20485/75768											
		ESIC No. 1113809381											
		Paid by Cheque											
4	15102025.1	UTTAM KUMAR KOL		6.00									
		Father KATKAOO KOL		Day Wkd									
		Design. KST		LOP									
		Dept. HOUSE KEEPING		Day Paid									
		PF No. DL/20485/82597											
		ESIC No. 1114689322											
		Paid by Cheque											

SERVICE

SINCE



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

Salary/Wage Register For The Month of May - 2018

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

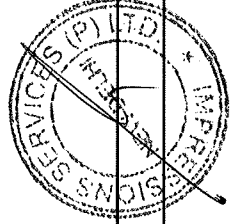
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 29/05/2018				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 30.00									
		Father ANOKHE LAL		Day Paid 30.00									
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/82617											
		ESIC No. 1114689521											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100614901											
6	15112488.2	AMENDRA BHADUR		Day Wkd 26.00									
		Father RAM DULARE		Day Wkd 4.00									
		Design. KST		Day Paid 26.00									
		Dept. HOUSE KEEPING											
		PF No. DL/20485/72022											
		ESIC No. 1114555067											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101000201											
7	15122527.1	JITENDRA KUMAR		Day Wkd 30.00									
		Father ARVIND PRASAD		Day Paid 30.00									
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/85515											
		ESIC No. 1114729026											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 915010065354609											
8	16033267.1	SOURAV KUMAR THAKUR		Day Wkd 26.00									
		Father MOL THAKUR		Day Wkd 4.00									
		Design. KST		Day Paid 26.00									
		Dept. HOUSE KEEPING											
		PF No. DL/20485/106572											
		ESIC No. 6925614105											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100590101											



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

Salary/Wage Register For The Month of May - 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 :-

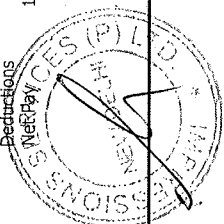
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/05/2018					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		5.00	Basic	10764.00	1794.00	PF		215.00	Gross Rate	10764.00		
		Father BILBAR SINGH		25.00				ESIC		32.00	Earnings	1794.00		
		Design. KST		5.00				LWF		5.00	Deductions	-252.00		
		Dept. HOUSE KEEPING									Net Pay	1542.00		
		PF No. DL/20485/93770												
		ESIC No. 1114844214												
		Paid by Cheque												
10	16100582.1	RANJEET KUMAR		30.00	Basic	10764.00	10764.00	PF		1292.00	Gross Rate	10764.00		
		Father LAL SINGH		30.00				ESIC		189.00	Earnings	10764.00		
		Design. KST						LWF		5.00	Deductions	1486.00		
		Dept. HOUSE KEEPING									Net Pay	9278.00		
		PF No. DL/20485/98217												
		ESIC No. 1114917563												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 2712500101008901												
11	17070726.1	AKASH YADAV		30.00	Basic	10764.00	10764.00	PF		1292.00	Gross Rate	10764.00		
		Father JABBAR SINGH		30.00				ESIC		189.00	Earnings	10764.00		
		Design. KST						LWF		5.00	Deductions	1486.00		
		Dept. HOUSE KEEPING									Net Pay	9278.00		
		PF No. DL/20485/109545												
		ESIC No. 1115129693												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500101128701												
12	17090349.1	NARINDER KUMAR		6.00	Basic	10764.00	2153.00	PF		258.00	Gross Rate	10764.00		
		Father MATA PRASAD SINGH		24.00				ESIC		38.00	Earnings	2153.00		
		Design. KST		6.00				LWF		5.00	Deductions	301.00		
		Dept. HOUSE KEEPING									Net Pay	1852.00		
		PF No. DL/20485/110684												
		ESIC No. 1115166021												
		Paid by Cheque												





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

Salary/Wage Register For The Month of May - 2018

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

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

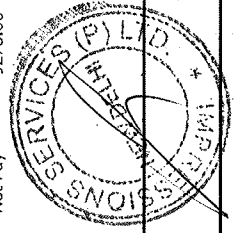
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/05/2018				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	17090350.2	DEEPAK SINGH		Day Wkd 18.00	Basic	10764.00	6458.00		PF	775.00		10764.00	
		Father SHIV RAJ SINGH		LOP 12.00					ESIC	114.00		6458.00	
		Design. KST		Day Paid 18.00					LWF	5.00		894.00	
		Dept. HOUSE KEEPING										5564.00	
		PF No. DL/20485/110207											
		ESIC No. 1115165979											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 7860000100032454											
14	18010583.1	SUNIL THAKUR		Day Wkd 7.00	Basic	10764.00	2512.00		PF	301.00		10764.00	
		Father SHIVJI THAKUR		LOP 23.00					ESIC	44.00		2512.00	
		Design. KST		Day Paid 7.00					LWF	5.00		350.00	
		Dept. HOUSE KEEPING										2162.00	
		PF No. DL/20485/102324											
		ESIC No. 1115026964											
		Paid by Cheque											
15	18020522.1	RAVI KUMAR		Day Wkd 30.00	Basic	10764.00	10764.00		PF	1292.00		10764.00	
		Father DARAM SINGH		Day Paid 30.00					ESIC	189.00		10764.00	
		Design. KST							LWF	5.00		1486.00	
		Dept. HOUSE KEEPING										9278.00	
		PF No. DL/20485/115055											
		ESIC No. 1115258487											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 68011305642											
16	18020523.1	RAHUL KUMAR DAS		Day Wkd 30.00	Basic	10764.00	10764.00		PF	1292.00		10764.00	
		Father PREMESHWAR DAS		Day Paid 30.00					ESIC	189.00		10764.00	
		Design. KST							LWF	5.00		1486.00	
		Dept. HOUSE KEEPING										9278.00	
		PF No. DL/20485/115054											
		ESIC No. 1115258493											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 6311902323											



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

Salary/Wage Register For The Month of May - 2018

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

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

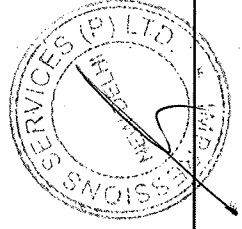
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/05/2018				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	18040431.1	MUNTAZIR		Day Wkd	30.00								
	Father	ZAINUL		Day Paid	30.00								
	Design.	KST											
	Dept:	HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 7211984419											
Grand Total				Day Wkd	369.00								
			LOP	141.00									
			Day Paid	369.00									



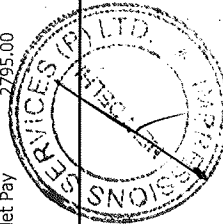
Salary/Wage Register For The Month of May - 2018
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 29/05/2018					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	18010508	AJAY KUMAR	Day Wkd	14.00	Basic	9724.00	4538.00	PF ESIC		545.00 80.00		Gross Rate	9724.00							
	Father	RAJESH KUMAR	LOP	16.00								Earnings	4538.00							
	Design.	KST	Day Paid	14.00								Deductions	625.00							
	Dept.	HOUSE KEEPING										Net Pay	3913.00							
	PF No.	DL/20485/114340																		
	ESIC No.	1115240157																		
	Paid Through ECS From ICICI BANK																			
Bk-Acc No 3080001700113198																				
2	18020361	ANANT KUMAR	Day Wkd	16.00	Basic	9724.00	5186.00	PF ESIC		622.00 91.00		Gross Rate	9724.00							
	Father	RAMU TANTI	LOP	14.00								Earnings	5186.00							
	Design.	KST	Day Paid	16.00								Deductions	713.00							
	Dept.	HOUSE KEEPING										Net Pay	4473.00							
	PF No.	DL/20485/115051																		
	ESIC No.	1115255433																		
	Paid Through ECS From ICICI BANK																			
Bk-Acc No 4812037261																				
3	18050290	BOBI KUMAR	Day Wkd	29.00	Basic	9724.00	9400.00	PF ESIC		1128.00 165.00		Gross Rate	9724.00							
	Father	SUKHVEER	LOP	1.00								Earnings	9400.00							
	Design.	KST	Day Paid	29.00								Deductions	1293.00							
	Dept.	HOUSE KEEPING										Net Pay	8107.00							
	Paid Through ECS From ICICI BANK																			
	Bk-Acc No 37626991281																			
	4	18040428	CHETRAM	Day Wkd								10.00	Basic	9724.00	3241.00	PF ESIC		389.00 57.00		Gross Rate
Father		KIRORI	LOP	20.00	Earnings	3241.00														
Design.		KST	Day Paid	10.00	Deductions	446.00														
Dept.		HOUSE KEEPING			Net Pay	2795.00														
Paid by Cheque																				





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

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

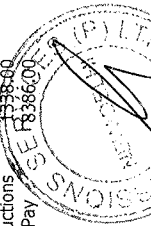
Name & Address of Establishment in/under which Contract is carried on :-

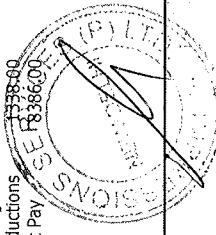
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/05/2018				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	18040427	DEVENDAR		Day Wkd 28.00									
	Father	RAM LADATTE		LOP 2.00									
	Design.	KST		Day Paid 28.00									
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/125571											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	7211992360											
6	18040433	DILIP KUMAR TIWARI		Day Wkd 18.00									
	Father	SIYARAM		LOP 12.00									
	Design.	KST		Day Paid 18.00									
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/125888											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	7211992308											
7	18030383.1	DINESH KUMAR		Day Wkd 20.00									
	Father	HARISHCHANDRA		LOP 10.00									
	Design.	KST		Day Paid 20.00									
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	6111961735											
	8	18020359	GYAN PRAKASH		Day Wkd 30.00								
Father		RAJBAHADUR		Day Paid 30.00									
Design.		KST											
Dept.		HOUSE KEEPING											
PF No.		DL/20485/115053											
ESIC No.		1115255413											
Paid by Cheque													





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

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

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

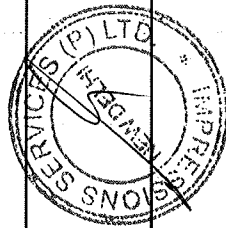
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J.W MARRIOTT AEROCITY_DELHI_(UNSKILLED)_(K.S.T)

Payment Date : 29/05/2018				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	18030381	JITENDRA KUMAR		17.00		9724.00	5510.00			661.00		9724.00	
	Father	SAUDAN SINGH		13.00					PF			Gross Rate	
	Design.	KST							ESIC	97.00		Earnings	
	Dept.	HOUSE KEEPING		17.00								Deductions	
	PF No.	DL/20485/116130										Net Pay	
	ESIC No.	1115269832											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 0242119029644												
10	18040429	LAVLESH KUMAR		30.00		9724.00	9724.00			1167.00		9724.00	
	Father	DINESH PRASAD		30.00								Earnings	
	Design.	KST							PF	171.00		Deductions	
	Dept.	HOUSE KEEPING							ESIC			Net Pay	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 435901500348												
11	18030384	RAHUL		30.00		9724.00	9724.00			1167.00		9724.00	
	Father	KAMLESH KUMAR		30.00								Earnings	
	Design.	KST							PF	171.00		Deductions	
	Dept.	HOUSE KEEPING							ESIC			Net Pay	
	PF No.	DL/20485/116132											
	ESIC No.	1115269892											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 6111961711												
12	18050289	RAJESH		13.00		9724.00	4214.00			506.00		9724.00	
	Father	JILE SINGH		17.00								Earnings	
	Design.	KST							PF	74.00		Deductions	
	Dept.	HOUSE KEEPING		13.00					ESIC			Net Pay	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 50100033859335												



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

Salary/Wage Register For The Month of May - 2018

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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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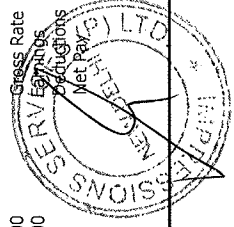
Payment Date : 29/05/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	17110629.2	RAJESH KUMAR		24.00	Day Wkd											
		Father LAXMAN LAL		6.00	LOP											
		Design. KST														
		Dept. HOUSE KEEPING		24.00	Day Paid											
		PF No. DL/20485/111669														
ESIC No. 1114196650																
Paid Through ECS From ICICI BANK																
Bk.Acc No 3811849059																
14	18030378.1	RAMVEER SINGH		18.00	Day Wkd											
		Father THAN SINGH		12.00	LOP											
		Design. KST														
		Dept. HOUSE KEEPING		18.00	Day Paid											
		Paid by Cheque														
15	18010588	RANJEET KUMAR		30.00	Day Wkd											
		Father RAJARAM		30.00	Day Paid											
		Design. KST														
		Dept. HOUSE KEEPING														
		PF No. DL/20485/114344														
ESIC No. 1115236032																
Paid Through ECS From ICICI BANK																
Bk.Acc No 5612039431																
16	18050287	RAVI PRAKASH		30.00	Day Wkd											
		Father SHOBHNATH		30.00	Day Paid											
		Design. KST														
		Dept. HOUSE KEEPING														
		Paid by Cheque														
17	18050278	RAVINDRA MALIK		18.00	Day Wkd											
		Father BHIMA MALIK		12.00	LOP											
		Design. KST														
		Dept. HOUSE KEEPING		18.00	Day Paid											
		Paid Through ECS From ICICI BANK														
Bk.Acc No 126810100032352																

SERVICES

INTERMEDIATE

NEW DELHI

110001



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

Salary/Wage Register For The Month of May - 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 :-

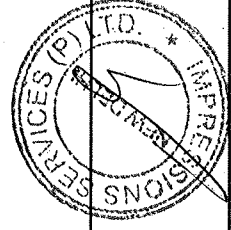
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AERO CITY DELHI (UNSKILLED) (K.S.T)

Payment Date : 29/05/2018				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
18	17050399	RINKU		13.00									
	Father	KALICHARAN	Day Wkd		Basic	9724.00	4214.00		PF	506.00		Gross Rate	9724.00
	Design.	KST	LOP	17.00					ESIC	74.00		Earnings	4214.00
	Dept.	HOUSE KEEPING	Day Paid	13.00								Deductions	580.00
	PF No.	DL/20485/105747										Net Pay	3634.00
	ESIC No.	1115092175											
	Paid by	Cheque											
19	18050288	SANJAY KUMAR		14.00									
	Father	BHOORI SINGH	Day Wkd		Basic	9724.00	4538.00		PF	545.00		Gross Rate	9724.00
	Design.	KST	LOP	16.00					ESIC	80.00		Earnings	4538.00
	Dept.	HOUSE KEEPING	Day Paid	14.00								Deductions	625.00
	Paid Through	ECS From ICICI BANK										Net Pay	3913.00
	Bk.Acc No	6712025584											
20	18020385	SHAMBHU SARAN RAI		30.00									
	Father	MAHANATH RAI	Day Wkd		Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
	Design.	KST	Day Paid	30.00					ESIC	171.00		Earnings	9724.00
	Dept.	HOUSE KEEPING										Deductions	1338.00
	Paid Through	ECS From ICICI BANK										Net Pay	8386.00
	Bk.Acc No	6611947901											
21	17110488.1	VIKAS		30.00									
	Father	JITENDRA	Day Wkd		Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
	Design.	KST	Day Paid	30.00					ESIC	171.00		Earnings	9724.00
	Dept.	HOUSE KEEPING										Deductions	1338.00
	PF No.	DL/20485/111726										Net Pay	8386.00
	ESIC No.	1115207249											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	4211958464											





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

Salary/Wage Register For The Month of May - 2018

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

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

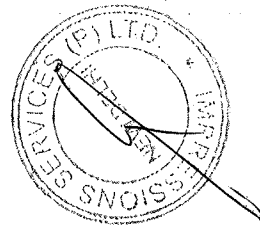
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P). Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/05/2018				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	17110484	VIRENDRA KUMAR		Day Wkd 30.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate 9724.00	9724.00
		Father TEJPAL SINGH		Day Paid 30.00						ESIC	171.00	Earnings 9724.00	9724.00
		Design. KST								ADVANCE	2100.00	Deductions 3438.00	3438.00
		Dept. HOUSE KEEPING										Net Pay 6286.00	6286.00
		PF No. DL/20485/111671											
		ESIC No. 1115207344											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4211966087											
23	18020378.1	WAKIL ANSARI		Day Wkd 30.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate 9724.00	9724.00
		Father MD MUSTAFA ANSARI		Day Paid 30.00						ESIC	171.00	Earnings 9724.00	9724.00
		Design. KST										Deductions 1338.00	1338.00
		Dept. HOUSE KEEPING										Net Pay 8386.00	8386.00
		PF No. DL/20485/115087											
		ESIC No. 1115252045											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 36462510645											
Grand Total				Day Wkd 522.00		Basic	223652.00	169197.00	0.00	PF	20305.00	0.00	223652.00
				LOP 168.00						ESIC	2976.00	0.00	169197.00
				Day Paid 522.00						ADVANCE	2100.00	0.00	25381.00
Total Employees 23												Net Pay	143816.00



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

Salary/Wage Register For The Month of May - 2018

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

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

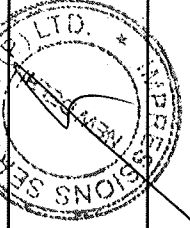
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY KST (SUPERVISOR)

Payment Date : 28/05/2018				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	17.00								
	Father	MANOJ SINGH	LOP			10764.00	6100.00		PF	732.00		15565.00	
	Design.	Supervisor				3301.00	1871.00		ESIC	155.00		8821.00	
	Dept.	HOUSE KEEPING	Day Paid			1500.00	850.00		LWF	5.00		892.00	
	PF No.	DL/20485/98208										7929.00	
	ESIC No.	1114917406											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No	539502010008170											
2	17110517.2	MUKESH		Day Wkd	11.00								
	Father	VIJAY	LOP			10764.00	3947.00		PF	474.00		15565.00	
	Design.	Supervisor				3301.00	1210.00		ESIC	100.00		5707.00	
	Dept.	HOUSE KEEPING	Day Paid			1500.00	550.00		LWF	5.00		579.00	
	PF No.	DL/20485/111670										5128.00	
	ESIC No.	1112698726											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No	3811859522											
3	18010571.2	SANJU KUMAR		Day Wkd	6.00								
	Father	MAHENDRA SINGH	LOP			10764.00	2153.00		PF	258.00		15565.00	
	Design.	Supervisor				3301.00	660.00		ESIC	55.00		3113.00	
	Dept.	HOUSE KEEPING	Day Paid			1500.00	300.00		LWF	5.00		318.00	
	PF No.	DL/20485/114690										2795.00	
	ESIC No.	1115239155											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No	326600101302330											
Grand Total				Day Wkd	34.00	32292.00	12200.00	0.00	PF	1464.00	0.00	46695.00	
				LOP	56.00	9903.00	3741.00	0.00	ESIC	310.00	0.00	17641.00	
				Day Paid	34.00	4500.00	1700.00	0.00	LWF	15.00	0.00	1789.00	
Total Employees 3												7929.00	



From A/C No	A/C no.	Beneficiary Name	Amount	Payment(M)	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	539502010008170	PUNU KUMAR SINGH	7,929.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI KST SUP	J.W.MARRIOTT AEROCITY DELHI KST SUP	UBIN0553956	BATCH_1805_20
039951000005	3811859522	MUKESH	5,128.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI KST SUP	J.W.MARRIOTT AEROCITY DELHI KST SUP	KKBK0000205	BATCH_1805_20
039951000005	326600101302330	SANJU KUMAR	2,795.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI KST SUP	J.W.MARRIOTT AEROCITY DELHI KST SUP	CORP0003266	BATCH_1805_20
039951000005	5742500100426001	CHANDER PRAKASH	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1805_20
039951000005	8473101005550	GAVAR	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	CNRB00008473	BATCH_1805_20
039951000005	5742500100814901	JITENDRA KUMAR	7,183.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1805_20
039951000005	2712500101000201	AMENDRA BHADUR	8,045.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000271	BATCH_1805_20
039951000005	915010065354609	JITENDRA KUMAR	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	UTIB0000007	BATCH_1805_20
039951000005	5742500100590101	SOURAV KUMAR THAKUR	8,045.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1805_20
039951000005	2712500101008901	RANJEET KUMAR	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000271	BATCH_1805_20
039951000005	5742500101128701	AKASH YADAV	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KARB0000574	BATCH_1805_20
039951000005	786000100032454	DEEPAK SINGH	5,569.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	PUNB0796000	BATCH_1805_20
039951000005	68011305642	RAVI KUMAR	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	MAHB0000794	BATCH_1805_20
039951000005	6311002323	RAHUL KUMAR DAS	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1805_20
039951000005	7211984419	MUNTAZIR	9,283.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED)	KKBK0000205	BATCH_1805_20
039951000005	4211966037	VIRENDRA KUMAR	6,286.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	4211956454	VIKAS	8,386.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	3811849059	RAJESH KUMAR	6,709.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	3080001700113198	AJAY KUMAR	3,913.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	PUNB0308000	BATCH_1805_20
039951000005	5612039431	RANJEET KUMAR	8,386.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	4812037261	ANANT KUMAR	4,473.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	36462510645	WAKIL ANSARI	8,386.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	SBIN0006887	BATCH_1805_20
039951000005	6611947901	SHAMBU SARAN RAI	8,386.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	0242119029644	JITENDRA KUMAR	4,752.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	CNRB0000242	BATCH_1805_20
039951000005	6111961735	DINESH KUMAR	5,591.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	6111961711	RAHUL	8,386.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	7211992360	DEVENDAR	7,828.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	435901500348	LAVLESH KUMAR	8,386.00	I	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)		BATCH_1805_20
039951000005	7211992308	DILIP KUMAR TIWARI	5,031.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	12681010032352	RAVINDRA MALIK	5,031.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	ANDB0001268	BATCH_1805_20
039951000005	6712025584	SANJAY KUMAR	3,913.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	KKBK0000205	BATCH_1805_20
039951000005	5010003358335	RAJESH	3,634.00	N	30-MAY-2018	SALARY MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED)	HDFC0000485	BATCH_1805_20

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	37626991281	BOBI KUMAR	8,107.00	N	30- MAY - 2018	SALRAY-MAY2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W.MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0015060	BATCH_1805_20
039951000005	916010052627278	GYAN	8,386.00	N	30- MAY - 2018	SALRAY-MAY2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W.MARRIOTT AEROCITY DELHI (UNSKILL	UTIB0002692	BATCH_1805_20
039951000005	5742500101077201	RINKU	3,634.00	N	30- MAY - 2018	SALRAY-MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W.MARRIOTT AEROCITY DELHI (UNSKILL	KARB0000574	BATCH_1805_20
039951000005	6712025560	RAVI PRAKASH	8,386.00	N	30- MAY - 2018	SALRAY-MAY 2018	J.W.MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W.MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	5742500100543301	UTTAM KUMAR KOL	1,857.00	N	30- MAY - 2018	SALRAY-MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W.MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1805_20
039951000005	677702010002663	NARINDER KUMAR	1,857.00	N	30- MAY - 2018	SALRAY-MAY 2018	J.W.MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W.MARRIOTT AEROCITY DELHI (SEMISKI	UBIN0567779	BATCH_1805_20

TRANSACTION DASHBOARD REPORT

From 25/5/2018 To 1/6/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 01.06.2018
User Name: PABANKU.VI
Page No: 3/4

Page No: 3/4																		
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_1805_15 .enc	BATCH_1805_15	29-MAY-2018 17:19:05	15	1,37,376.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
22	BATCH_1805_16 .enc	BATCH_1805_16	29-MAY-2018 17:32:10	101	3,74,510.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
23	BATCH_1805_18 .enc	BATCH_1805_18	29-MAY-2018 18:27:49	156	11,41,727.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
24	BATCH_1805_20 .enc	BATCH_1805_20	30-MAY-2018 17:27:00	401	10,18,922.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
25	BATCH_1805_21 .enc	BATCH_1805_21	30-MAY-2018 17:40:11	33	73,698.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
26	BATCH_1805_22 .enc	BATCH_1805_22	30-MAY-2018 17:57:34	18	3,71,381.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
27	BATCH_1805_23 .enc	BATCH_1805_23	31-MAY-2018 11:05:50	86	1,96,891.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
28	BATCH_1805_24 .enc	BATCH_1805_24	31-MAY-2018 11:16:47	43	2,16,593.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
29	BATCH_1805_26 .enc	BATCH_1805_26	31-MAY-2018 15:48:26	80	3,51,019.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
30	BATCH_1805_27 .enc	BATCH_1805_27	31-MAY-2018 16:05:39	59	2,21,883.40	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
31	BATCH_1805_30 .enc	BATCH_1805_30	31-MAY-2018 17:09:48	26	97,648.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT