FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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 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	30.00 30.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1486.00 9278.00	
2	15062190.1 GAVAR Father HARISH CHANDRA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/77045 ESIC No. 2005915453 Paid Through ECS From ICICI BANK Bk.Acc No 8473101005550	Day Wkd Day Paid	30.00 30.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1486.00 9278.00	
3	15072453.3 PAWAN Father RAJENDER SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/75768 UAN 100577726369 ESIC No. 1113809381 Paid by Cheque	Day Wkd LOP Day Paid	5.00 25.00 5.00	Basic	10764.00	1794.00		PF ESIC LWF	215.00 32.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 1794.00 252.00 1542.00	
4	15102025.2 UTTAM KUMAR KOL Father KATKAOO KOL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/82597 ESIC No. 1114689322 Paid by Cheque	Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	10764.00	2153.00		PF ESIC LWF	258.00 38.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 2153.00 301.00 1852.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2018

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

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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		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 Day Paid	30.00 30.00	Basic	10764.00	10764.00		PF ESIC LWF ADVANCE	1292.00 189.00 5.00 2100.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 3586.00 7178.00	
6	15112488.2 AMENDRA BHADUR Father RAM DULARE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72022 ESIC No. 1114555067 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101000201	Day Wkd LOP Day Paid	26.00 4.00 26.00	Basic	10764.00	9329.00		PF ESIC LWF	1119.00 164.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 9329.00 1288.00 8041.00	
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	30.00 30.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1486.00 9278.00	
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 4.00 26.00	Basic	10764.00	9329.00		PF ESIC LWF	1119.00 164.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 9329.00 1288.00 8041.00	

IMPRESSIONS SERVICES (P) LTD. DELHI

FORM XVII REGISTER OF WAGES

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

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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		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 by Cheque		Day Wkd LOP Day Paid	5.00 25.00 5.00	Basic	10764.00	1794.00		PF ESIC LWF	215.00 32.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 1794.00 252.00 1542.00	
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 Day Paid	30.00 30.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1486.00 9278.00	
11	17070726.1 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	30.00 30.00	Basic	10764.00	10764.00		PF ESIC LWF	1292.00 189.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1486.00 9278.00	
12	17090349.1 NARINDER KUMAR Father MATA PRASAD SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110684 ESIC No. 1115166021 Paid by Cheque		Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	10764.00	2153.00		PF ESIC LWF	258.00 38.00 5.00		Gross Rate Earnings Deductions Net Pay	10764.00 2153.00 301.00 1852.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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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		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		Gross Rate	10764.00	
	Father	SHIV RAJ SINGH		LOP	12.00					ESIC	114.00		Earnings	6458.00	
	Design.	KST		Day Paid	18.00					LWF	5.00		Deductions	894.00	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	10764.00	
	Father	SHIVJI THAKUR		LOP	23.00					ESIC	44.00		Earnings	2512.00	
	Design.	KST		Day Paid	7.00					LWF	5.00		Deductions	350.00	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	10764.00	
	Father	DARAM SINGH		Day Paid	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/20485/115055													
	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		Gross Rate	10764.00	
	Father	PREMESHWAR DAS		Day Paid	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/20485/115054													
	ESIC No.	1115258493													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	6311902323													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2018

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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		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
17	18040431.1	MUNTAZIR		Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	10764.00	
	Father	ZAINUL		Day Paid	30.00					ESIC	189.00		Earnings	10764.00	
	Design.	KST								LWF	5.00		Deductions	1486.00	
	Dept.	HOUSE KEEPING											Net Pay	9278.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	7211984419													
Grand Total				Day Wkd	369.00	Basic	182988.00	132398.00	0.00	PF	15888.00	0.00	Gross Rate	182988.00	
				LOP	141.00					ESIC	2327.00	0.00	Earnings	132398.00	
Total Employees 17				Day Paid	369.00					LWF	85.00	0.00	Deductions	20400.00	
										ADVANCE	2100.00	0.00	Net Pay	111998.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	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	14.00 16.00 14.00	Basic	9724.00	4538.00		PF ESIC	545.00 80.00		Gross Rate Earnings Deductions Net Pay	9724.00 4538.00 625.00 3913.00	
2	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 LOP Day Paid	16.00 14.00 16.00	Basic	9724.00	5186.00		PF ESIC	622.00 91.00		Gross Rate Earnings Deductions Net Pay	9724.00 5186.00 713.00 4473.00	
3	18050290 BOBI KUMAR Father SUKHVEER Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 37626991281	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic	9724.00	9400.00		PF ESIC	1128.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9400.00 1293.00 8107.00	
4	18040428 CHETRAM Father KIRORI Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	10.00 20.00 10.00	Basic	9724.00	3241.00		PF ESIC	389.00 57.00		Gross Rate Earnings Deductions Net Pay	9724.00 3241.00 446.00 2795.00	

IMPRESSIONS SERVICES (P) LTD. DELHI

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SrNo	E.Code Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	18040427 DEVENDAR Father RAM LADAITE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/125571 Paid Through ECS From ICICI BANK Bk.Acc No 7211992360		Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic	9724.00	9076.00		PF ESIC	1089.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9076.00 1248.00 7828.00	
6	18040433 DILIP KUMAR TIWARI Father SIYARAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/125888 Paid Through ECS From ICICI BANK Bk.Acc No 7211992308		Day Wkd LOP Day Paid	18.00 12.00 18.00	Basic	9724.00	5834.00		PF ESIC	700.00 103.00		Gross Rate Earnings Deductions Net Pay	9724.00 5834.00 803.00 5031.00	
7	18030383.1 DINESH KUMAR Father HARISHCHANDRA Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6111961735		Day Wkd LOP Day Paid	20.00 10.00 20.00	Basic	9724.00	6483.00		PF ESIC	778.00 114.00		Gross Rate Earnings Deductions Net Pay	9724.00 6483.00 892.00 5591.00	
8	18020359 GYAN PRAKASH Father RAJBAHADUR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115053 ESIC No. 1115255413 Paid by Cheque		Day Wkd Day Paid	30.00 30.00	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	

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9	18030381 JITENDRA KUMAR Father SAUDAN SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/116130 ESIC No. 1115269832 Paid Through ECS From ICICI BANK Bk.Acc No 0242119029644	Day Wkd LOP Day Paid	17.00 13.00 17.00	Basic	9724.00	5510.00		PF ESIC	661.00 97.00		Gross Rate Earnings Deductions Net Pay	9724.00 5510.00 758.00 4752.00	
10	18040429 LAVLESH KUMAR Father DINESH PRASAD Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 435901500348	Day Wkd Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
11	18030384 RAHUL Father KAMLESH KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/116132 ESIC No. 1115269892 Paid Through ECS From ICICI BANK Bk.Acc No 6111961711	Day Wkd Day Paid	30.00 30.00	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	
12	18050289 RAJESH Father JILE SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 50100033859335	Day Wkd LOP Day Paid	13.00 17.00 13.00	Basic	9724.00	4214.00		PF ESIC	506.00 74.00		Gross Rate Earnings Deductions Net Pay	9724.00 4214.00 580.00 3634.00	

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13	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	24.00 6.00 24.00	Basic	9724.00	7779.00		PF ESIC	933.00 137.00		Gross Rate Earnings Deductions Net Pay	9724.00 7779.00 1070.00 6709.00	
14	18030378.1 RAMVEER SINGH Father THAN SINGH Design. KST Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	18.00 12.00 18.00	Basic	9724.00	5834.00		PF ESIC	700.00 103.00		Gross Rate Earnings Deductions Net Pay	9724.00 5834.00 803.00 5031.00	
15	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 Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
16	18050287 RAVI PRAKASH Father SHOBHNATH Design. KST Dept. HOUSE KEEPING Paid by Cheque		Day Wkd Day Paid	30.00 30.00	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	
17	18050278 RAVINDRA MALIK Father BHIMA MALIK Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 126810100032352		Day Wkd LOP Day Paid	18.00 12.00 18.00	Basic	9724.00	5834.00		PF ESIC	700.00 103.00		Gross Rate Earnings Deductions Net Pay	9724.00 5834.00 803.00 5031.00	

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

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

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

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

Payment Date : 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
22 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	30.00 30.00	Basic	9724.00	9724.00		PF ESIC ADVANCE	1167.00 171.00 2100.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 3438.00 6286.00	
23 18020378.1 WAKIL ANSARI Father MD MUSTAFA ANSARI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115087 ESIC No. 1115252045 Paid Through ECS From ICICI BANK Bk.Acc No 36462510645	Day Wkd Day Paid	30.00 30.00	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	
Grand Total Total Employees 23	Day Wkd LOP Day Paid	522.00 168.00 522.00	Basic	223652.00	169197.00	0.00	PF ESIC ADVANCE	20305.00 2976.00 2100.00	0.00 0.00 0.00	Gross Rate Earnings Deductions Net Pay	223652.00 169197.00 25381.00 143816.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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	Basic	10764.00	6100.00		PF	732.00		Gross Rate	15565.00	
	Father MANOJ SINGH	LOP	13.00	HRA	3301.00	1871.00		ESIC	155.00		Earnings	8821.00	
	Design. Supervisor	Day Paid	17.00	Conveyance	1500.00	850.00		LWF	5.00		Deductions	892.00	
	Dept. HOUSE KEEPING										Net Pay	7929.00	
	PF No. DL/20485/98208												
	ESIC No. 1114917406												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 539502010008170												
2	17110517.3 MUKESH	Day Wkd	11.00	Basic	10764.00	3947.00		PF	474.00		Gross Rate	15565.00	
	Father VIJAY	LOP	19.00	HRA	3301.00	1210.00		ESIC	100.00		Earnings	5707.00	
	Design. Supervisor	Day Paid	11.00	Conveyance	1500.00	550.00		LWF	5.00		Deductions	579.00	
	Dept. HOUSE KEEPING										Net Pay	5128.00	
	PF No. DL/20485/111670												
	ESIC No. 1112698726												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 3811859522												
3	18010571.2 SANJU KUMAR	Day Wkd	6.00	Basic	10764.00	2153.00		PF	258.00		Gross Rate	15565.00	
	Father MAHENDRA SINGH	LOP	24.00	HRA	3301.00	660.00		ESIC	55.00		Earnings	3113.00	
	Design. Supervisor	Day Paid	6.00	Conveyance	1500.00	300.00		LWF	5.00		Deductions	318.00	
	Dept. HOUSE KEEPING										Net Pay	2795.00	
	PF No. DL/20485/114690												
	ESIC No. 1115239155												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 326600101302330												
Grand Total		Day Wkd	34.00	Basic	32292.00	12200.00	0.00	PF	1464.00	0.00	Gross Rate	46695.00	
		LOP	56.00	HRA	9903.00	3741.00	0.00	ESIC	310.00	0.00	Earnings	17641.00	
Total Employees 3		Day Paid	34.00	Conveyance	4500.00	1700.00	0.00	LWF	15.00	0.00	Deductions	1789.00	
											Net Pay	15852.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene 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	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1805_20
039951000005	8473101005550	GAVAR	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	CNRB0008473	BATCH_1805_20
039951000005	5742500100614901	JITENDRA KUMAR	7,183.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1805_20
039951000005	2712500101000201	AMENDRA BHADUR	8,046.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1805_20
039951000005	915010065354609	JITENDRA KUMAR	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	UTIB0000007	BATCH_1805_20
039951000005	5742500100590101	SOURAV KUMAR THAKUR	8,046.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1805_20
039951000005	2712500101008901	RANJEET KUMAR	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000271	BATCH_1805_20
039951000005	5742500101128701	AKASH YADAV	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KARB0000574	BATCH_1805_20
039951000005	7860000100032454	DEEPAK SINGH	5,569.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	PUNB0786000	BATCH_1805_20
039951000005	68011305642	RAVI KUMAR	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	MAHB0000794	BATCH_1805_20
039951000005	6311902323	RAHUL KUMAR DAS	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1805_20
039951000005	7211984419	MUNTAZIR	9,283.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (SEMISKILLED) (	J.W MARRIOTT AEROCITY DELHI (SEMISKI	KKBK0000205	BATCH_1805_20
039951000005	4211966087	VIRENDRA KUMAR	6,286.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	4211958464	VIKAS	8,386.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	3811849059	RAJESH KUMAR	6,709.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	3080001700113198	AJAY KUMAR	3,913.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	PUNB0308000	BATCH_1805_20
039951000005	5612039431	RANJEET KUMAR	8,386.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	4812037261	ANANT KUMAR	4,473.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	36462510645	WAKIL ANSARI	8,386.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	SBIN0006887	BATCH_1805_20
039951000005	6611947901	SHAMBHU SARAN RAI	8,386.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	0242119029644	JITENDRA KUMAR	4,752.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	CNRB0000242	BATCH_1805_20
039951000005	6111961735	DINESH KUMAR	5,591.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	6111961711	RAHUL	8,386.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	7211992360	DEVENDAR	7,828.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	435901500348	LAVLESH KUMAR	8,386.00		I	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL		BATCH_1805_20
039951000005	7211992308	DILIP KUMAR TIWARI	5,031.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	126810100032352	RAVINDRA MALIK	5,031.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	ANDB0001268	BATCH_1805_20
039951000005	6712025584	SANJAY KUMAR	3,913.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	KKBK0000205	BATCH_1805_20
039951000005	50100033859335	RAJESH	3,634.00		N	30- MAY - 2018	SALRAY-MAY2018	J.W MARRIOTT AEROCITY DELHI (UNSKILLED) (	J.W MARRIOTT AEROCITY DELHI (UNSKILL	HDFC0000485	BATCH_1805_20

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable	Payment Mode	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

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 25/5/2018 To 1/6/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 01.06.2018
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
21	BATCH_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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT