

## FORM XVII

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

Salary/Wage Register For The Month of September - 2016

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

W/2-8/7, KIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR NEW DELHI 110015

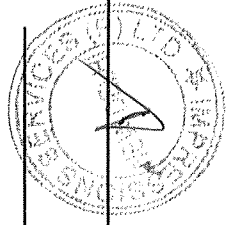
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

SPL MAURYA HOTEL SARDAR PATEL MARG MARBLE NEW DELHI

Payment Date : 01/10/2016		Interval for Rest / Meal			PF Code DU/20485		ESTC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	C.Bal	Allowance	Rate	Eand	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15030464	RAJ KUMAR YADAV		Day Wkd	24.00				BASIC	9568.00	7654.00			ESIC	134.00		9568.00	
		Father SARVADIN		LOP	6.00									PF	918.00		7654.00	
		Design. HEP		Day Paid	24.00												1052.00	
		Dept. HOUSE KEEPING															6602.00	
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 2712500100600701																
2	15030466	SATBIR		Day Wkd	30.00				BASIC	9568.00	9568.00			ESIC	168.00		9568.00	
		Father BALRAM		Day Paid	30.00									PF	1148.00		9568.00	
		Design. HEP															1316.00	
		Dept. HOUSE KEEPING															8252.00	
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 2712500100600801																
3	15060484	ADESH		Day Wkd	30.00				BASIC	9568.00	9568.00			ESIC	168.00		9568.00	
		Father BALRAM		Day Paid	30.00									PF	1148.00		9568.00	
		Design. HEP															1316.00	
		Dept. HOUSE KEEPING															8252.00	
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 00940100021115																
4	16023262	RAJ KUMAR		Day Wkd	30.00				BASIC	9568.00	9568.00			ESIC	168.00		9568.00	
		Father MALKHAN		Day Paid	30.00									PF	1148.00		9568.00	
		Design. HEP															1316.00	
		Dept. HOUSE KEEPING															8252.00	
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 1983104000017295																
5	16063021	DEEPAK		Day Wkd	25.00				BASIC	9568.00	7973.00			ESIC	140.00		9568.00	
		Father SARJEET SINGH		LOP	5.00									PF	957.00		7973.00	
		Design. HEP		Day Paid	25.00												1097.00	
		Dept. HOUSE KEEPING															6876.00	
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 2241000100153058																



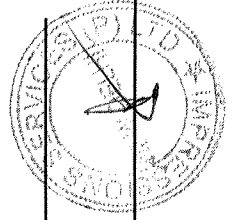
Salary/Wage Register For The Month of September - 2016

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

W/Z-8/7 , KIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR NEW DELHI 110015

**Name & Address of Establishment in/under which Contract is carried on :-**  
Impressions Services (P) Ltd.**Name & Address of Principal Employer:-**  
SPL MAURYA HOTEL SARDAR PATEL MARG\_MARBLE\_NEW DELHI

Payment Date : 01/10/2016		Interval for Rest / Meal				PF Code DL/20485			ESIC Code			PT Code			LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	16023261	VINOD KUMAR	Day Wkd	29.00							9568.00	9249.00			ESIC	162.00		9568.00	
		Father	LOP	1.00						BASIC					PF	1110.00		9249.00	
		Design.	Day Paid	29.00														1272.00	
		Dept.																7977.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100600401																	
7	11030168	SURJAN	Day Wkd	30.00							10582.00	10582.00			ESIC	219.00		12489.00	
		Father	Day Paid	30.00						BASIC					PF	1270.00		12489.00	
		Design.								HRA	1612.00	1612.00						1489.00	
		Dept.								CONVEANCE	295.00	295.00						1489.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100599701																	
8	4020205.0	AWADHPAL	Day Wkd	30.00							10582.00	10582.00			ESIC	186.00		10582.00	
		Father	Day Paid	30.00						BASIC					PF	1270.00		10582.00	
		Design.																1456.00	
		Dept.																9126.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5742500100617001																	
9	14020226	KARAN SINGH RAWAT	Day Wkd	30.00							10582.00	10582.00			ESIC	186.00		10589.00	
		Father	Day Paid	30.00						BASIC		7.00	7.00		PF	1270.00		10589.00	
		Design.								HRA								1456.00	
		Dept.																9133.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 0170011000002670																	
10	14020227	BRAJESH KUMAR	Day Wkd	30.00							10582.00	10582.00			ESIC	186.00		10582.00	
		Father	Day Paid	30.00						BASIC					PF	1270.00		10582.00	
		Design.																1456.00	
		Dept.																9126.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100600301																	



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W/2-8/7, KIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR NEW DELHI 110015

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-  
SPL MAURYA HOTEL SARDAR PATEL MARG MARBLE\_NEW DELHI

Payment Date : 01/10/2016		Interval for Rest / Meal				PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emtd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	16023259	DINESH KUMAR		Day Wkd	30.00				BASIC		10582.00	10582.00			ESIC	186.00		10582.00	
		Father MAHAVIR SINGH		Day Paid	30.00										PF	1270.00		10582.00	
		Design. OPP																1456.00	
		Dept. HOUSE KEEPING																9126.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100600201																	
12	11030199	RAKESH		Day Wkd	30.00				BASIC		11622.00	11622.00			INSURANCE	508.00		31795.00	
		Father CHANDGI RAM		Day Paid	30.00				HRA		11000.00	11000.00			PF	1395.00		31795.00	
		Design. SUP							CONVEYANCE		8673.00	8673.00						1903.00	
		Dept. HOUSE KEEPING							MOBILE AL		500.00	500.00						29892.00	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 0011104000430630																	
<b>Total For SPL MAURYA HOTEL SARDAR</b>																			
<b>PATEL MARG MARBLE_NEW DELHI</b>																			
				Day Wkd	348.00				BASIC		121940.00	118112.00			0.00	INSURANCE	508.00		144027.00
				LOP	12.00				HRA		12619.00	12619.00			0.00	ESIC	1903.00		140199.00
				Day Paid	348.00				CONVEYANCE		8968.00	8968.00			0.00	PF	14174.00		16585.00
									MOBILE AL		500.00	500.00			0.00			123614.00	

