

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

Salary/Wage Register For The Month of November - 2016

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKARPUR, GURGAON 122002

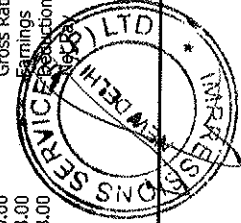
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 03/12/2016				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	13030392.1	UPENDRA KUMAR RAM		Day Wkd	31.00		9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
		Father JAHRI RAM		Day Paid	31.00	Basic	432.00	432.00		ESIC			Earnings	10000.00
		Design. House Boy				Conveyance				LUNCH DED	250.00		Deductions	1573.00
		Dept. HOUSE KEEPING											Net Pay	8427.00
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 07672282004717												
2	15062218.1	ANKIT KUMAR		Day Wkd	29.00		9568.00	8951.00		PF	1074.00		Gross Rate	10000.00
		Father BIJENDER KUMAR		Ath LOP	2.00	Basic	432.00	404.00		ESIC	164.00		Earnings	9355.00
		Design. House Boy		Day Paid	29.00	Conveyance				LUNCH DED	234.00		Deductions	1472.00
		Dept. HOUSE KEEPING											Net Pay	7883.00
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100519401												
3	15062219.1	JIWAN MANDAL		Day Wkd	31.00		9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
		Father VIJAY NATH		Day Paid	31.00	Basic	432.00	432.00		ESIC	175.00		Earnings	10000.00
		Design. House Boy				Conveyance				LUNCH DED	250.00		Deductions	1573.00
		Dept. HOUSE KEEPING											Net Pay	8427.00
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 048100101016216												
4	15062225.1	VIKASH KUMAR		Day Wkd	31.00		9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
		Father RAM BACHAN		Day Paid	31.00	Basic	432.00	432.00		ESIC	175.00		Earnings	10000.00
		Design. House Boy				Conveyance				LUNCH DED	250.00		Deductions	1573.00
		Dept. HOUSE KEEPING											Net Pay	8427.00
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100607401												
5	15062226.1	RAJU NISHAD		Day Wkd	27.00		9568.00	8333.00		PF	1000.00		Gross Rate	10000.00
		Father KUBE LAL NISHAD		Ath LOP	4.00	Basic	432.00	376.00		ESIC	153.00		Earnings	8709.00
		Design. House Boy		Day Paid	27.00	Conveyance				LUNCH DED	218.00		Deductions	1371.00
		Dept. HOUSE KEEPING											Net Pay	7338.00
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100292501												



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

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

32-33 VAKIL MARKET, VDAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 03/12/2016					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
6	15062228.1	SANJAY HEERA LAL House Boy HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268101	Day Wkd Day Paid	31.00 31.00		Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
						Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00
										LUNCH DED	250.00		Deductions	1573.00
													Net Pay	8427.00
7	15072457.2	JAI KUMAR HEERA LAL House Boy HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100606101	Day Wkd Day Paid	31.00 31.00		Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
						Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00
										LUNCH DED	250.00		Deductions	1573.00
													Net Pay	8427.00
8	15073282.1	ASHUTOSH NAR SINGH House Boy HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100452301	Day Wkd Day Paid	31.00 31.00		Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
						Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00
										LUNCH DED	250.00		Deductions	1573.00
													Net Pay	8427.00
9	15093782.1	HARIOM NEVRATAN House Boy HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 806737914	Day Wkd Day Paid	31.00 31.00		Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
						Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00
										LUNCH DED	250.00		Deductions	1573.00
													Net Pay	8427.00
10	16022194	AMIT KUMAR OMVEER House Boy HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 32115581828	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00		Basic	9568.00	9259.00		PF	1111.00		Gross Rate	10000.00
						Conveyance	432.00	418.00		ESIC	170.00		Earnings	9677.00
										LUNCH DED	242.00		Deductions	1523.00
													Net Pay	8154.00

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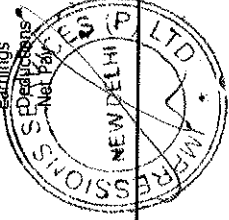
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of November - 2016

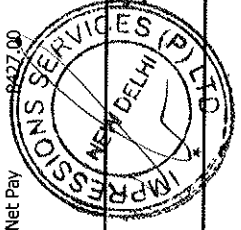
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Payment Date : 03/12/2016					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
11	16032170.1	HARIHAR YADAV Father KASHINATH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 1518000101065253	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
						432.00	432.00		ESIC	175.00		Earnings	10000.00	
									LUNCH DED	250.00		Deductions	1573.00	
											Net Pay	8427.00		
12	16062381	RAJ KUMAR KARPENTER Father SHIV KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100763301	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
						432.00	432.00		ESIC	175.00		Earnings	10000.00	
									LUNCH DED	250.00		Deductions	1573.00	
											Net Pay	8427.00		
13	16072055	PANKAJ Father DINDAYAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4895000100007868	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
						432.00	432.00		ESIC	175.00		Earnings	10000.00	
									LUNCH DED	250.00		Deductions	1573.00	
											Net Pay	8427.00		
14	16072056	BITTU Father BALRAJ Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2256001700201615	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
						432.00	432.00		ESIC	175.00		Earnings	10000.00	
									LUNCH DED	250.00		Deductions	1573.00	
											Net Pay	8427.00		
15	16072057	YASHU Father RAJESH KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 1795108043853	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
						432.00	432.00		ESIC	175.00		Earnings	10000.00	
									LUNCH DED	250.00		Deductions	1573.00	
											Net Pay	8427.00		



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

Salary/Wage Register For The Month of November - 2016

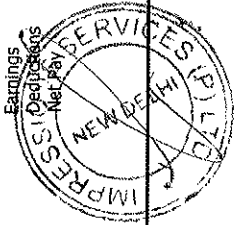
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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Name & Address of Establishment in/ under which Contract is carried on :-
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Payment Date : 03/12/2016					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	
16	16072063	RAHUL	Day Wkd	31.00		Basic	9568.00	9568.00		PF	1148.00		10000.00		
	Father	DHARWVEER SINGH	Day Paid	31.00		Conveyance	432.00	432.00		ESIC	175.00		10000.00		
	Design.	House Boy								LUNCH DED	250.00		1573.00		
	Dept.	HOUSE KEEPING											8427.00		
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100817101													
17	16090529	MANOJ	Day Wkd	31.00		Basic	9568.00	9568.00		PF	1148.00		10000.00		
	Father	SOMA SINGH	Day Paid	31.00		Conveyance	432.00	432.00		ESIC	175.00		10000.00		
	Design.	House Boy								LUNCH DED	250.00		1573.00		
	Dept.	HOUSE KEEPING											8427.00		
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 37080100004498													
18	16090530	DUSHYANT	Day Wkd	20.00		Basic	9568.00	6173.00		PF	741.00		10000.00		
	Father	YAD RAM	Ath LOP	11.00		Conveyance	432.00	279.00		ESIC	113.00		6452.00		
	Design.	House Boy	Day Paid	20.00						LUNCH DED	161.00		1015.00		
	Dept.	HOUSE KEEPING											5437.00		
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100869201													
19	16090532	ROHIT KUMAR	Day Wkd	31.00		Basic	9568.00	9568.00		PF	1148.00		10000.00		
	Father	KRISHAN PAL	Day Paid	31.00		Conveyance	432.00	432.00		ESIC	175.00		10000.00		
	Design.	House Boy								LUNCH DED	250.00		1573.00		
	Dept.	HOUSE KEEPING											8427.00		
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100884401													
20	16100148	MANOJ	Day Wkd	31.00		Basic	9568.00	9568.00		PF	1148.00		10000.00		
	Father	MANVEER	Day Paid	31.00		Conveyance	432.00	432.00		ESIC	175.00		10000.00		
	Design.	House Boy								LUNCH DED	250.00		1573.00		
	Dept.	HOUSE KEEPING											8427.00		
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100884701													



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Salary/Wage Register For The Month of November - 2016

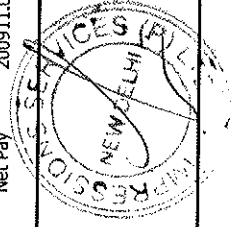
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	16042560	RACHNA	Day Wkd	31.00		Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
		Husband AVICHAL	Day Paid	31.00			ESIC	175.00		Earnings	10000.00			
		Design. House Lady					LUNCH DED	250.00		Deductions	1573.00			
		Dept. HOUSE KEEPING							Net Pay	8427.00				
		Paid Through ECS From ICICI BANK												
Bk.Acc No 17282191016057														
22	16100147	HINA	Day Wkd	31.00		Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
		Husband DILSHAD	Day Paid	31.00			ESIC	175.00		Earnings	10000.00			
		Design. House Lady					LUNCH DED	250.00		Deductions	1573.00			
		Dept. HOUSE KEEPING							Net Pay	8427.00				
		Paid Through ECS From ICICI BANK												
Bk.Acc No 02400110015377														
23	9100340.1	PUSPA SINGH	Day Wkd	31.00		Basic Conveyance	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00
		Husband DHARM VEER SINGH	Day Paid	31.00			ESIC	175.00		Earnings	10000.00			
		Design. House Lady					LUNCH DED	250.00		Deductions	1573.00			
		Dept. HOUSE KEEPING							Net Pay	8427.00				
		Paid Through ECS From ICICI BANK												
Bk.Acc No 6585001700000734														
24	15030227.2	DEVENDER	Day Wkd	31.00		Basic Conveyance	12662.00	12662.00		PF	1519.00		Gross Rate	14000.00
		Father SARDAR SINGH	Day Paid	31.00			ESIC	245.00		Earnings	14000.00			
		Design. Supervisor					LUNCH DED	250.00		Deductions	2014.00			
		Dept. HOUSE KEEPING							Net Pay	11986.00				
		Paid Through ECS From ICICI BANK												
Bk.Acc No 663001503167														
Total For LEELA HOTEL KARKARDUMA DELHI HB				Day Wkd	726.00	Basic Conveyance	232726.00	227170.00	0.00	PF	27257.00	0.00	Gross Rate	244000.00
				Ath LOP	18.00		11274.00	11023.00	0.00	ESIC	4170.00	0.00	Earnings	238193.00
				Day Paid	726.00					LUNCH DED	5855.00	0.00	Deductions	37282.00
													Net Pay	200911.00



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	32115581828	AMIT KUMAR	8,154.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	SBIN0002319	BATCH_1611_29
039951000005	5742500100519401	ANKIT KUMAR	7,883.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	5742500100452301	ASHUTOSH	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	2256001700201615	BITTU	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	PUNB0225600	BATCH_1611_29
039951000005	663001503167	DEVENDER	11,986.00	I	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	ICIC00006630	BATCH_1611_29
039951000005	5742500100869201	DUSHYANT	5,437.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	1518000101065253	HARIHAR YADAV	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	PUNB0151800	BATCH_1611_29
039951000005	806737914	HARIOM	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	IDIB0000M102	BATCH_1611_29
039951000005	02400110015377	HINA	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	UCBA0000240	BATCH_1611_29
039951000005	5742500100606101	JAI KUMAR	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	048100101016216	JIWAN MANDAL	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	CORP0000481	BATCH_1611_29
039951000005	37080100004498	MANOJ	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	BARB00SHALIM	BATCH_1611_29
039951000005	5742500100884701	MANOJ	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	4895000100007868	PANKAJ	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	PUNB0489500	BATCH_1611_29
039951000005	6585001700000734	PUSPA SINGH	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	PUNB0658500	BATCH_1611_29
039951000005	17282191016057	RACHNA	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	ORBC0101728	BATCH_1611_29
039951000005	5742500100817101	RAHUL	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	5742500100763301	RAJ KUMAR KARPENTER	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	5742500100292501	RAJU NISHAD	7,338.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	5742500100884401	ROHIT KUMAR	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29
039951000005	5742500100268101	SANJAY	8,427.00	N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB00000574	BATCH_1611_29

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	07672282004717	UPENDRA KUMAR RAM	8,427.00	N	05-DEC-2016	SALARY - NOV-2016	LEELA HOTEL KARKARDUMA DELHI	ORBC0100767	BATCH_1611_29
039951000005	5742500100607401	VIKASH KUMAR	8,427.00	N	05-DEC-2016	SALARY - NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	BATCH_1611_29
039951000005	1795108043853	YASHU	8,427.00	N	05-DEC-2016	SALARY - NOV-2016	LEELA HOTEL KARKARDUMA DELHI	CNRB0001795	BATCH_1611_29