FORM XVII REGISTER OF WAGES

[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 CHAKKARPUR, GURGAON 122002

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

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

IMPRESSIONS SERVICES (P) LTD NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2016

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

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

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

Name & Address of Principal Empolyer:-
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	Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
	Father HEERA LAL	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1573.00	
	Dept. HOUSE KEEPING										Net Pay	8427.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100268101												
7	15072457.2 JAI KUMAR	Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
	Father HEERA LAL	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1573.00	
	Dept. HOUSE KEEPING										Net Pay	8427.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100606101												
8	15073282.1 ASHUTOSH	Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
	Father NAR SINGH	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1573.00	
	Dept. HOUSE KEEPING										Net Pay	8427.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100452301												
9	15093782.1 HARIOM	Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	10000.00	
	Father NEVRATAN	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	175.00		Earnings	10000.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1573.00	
	Dept. HOUSE KEEPING										Net Pay	8427.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 806737914												
10	16022194 AMIT KUMAR	Day Wkd	30.00	Basic	9568.00	9259.00		PF	1111.00		Gross Rate	10000.00	
	Father OMVEER	Ath LOP	1.00	Conveyance	432.00	418.00		ESIC	170.00		Earnings	9677.00	
	Design. House Boy	Day Paid	30.00					LUNCH DED	242.00		Deductions	1523.00	
	Dept. HOUSE KEEPING										Net Pay	8154.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 32115581828												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Empolyer:-
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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.: 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	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 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	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 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	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 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	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 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	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

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

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

Name & Address of Principal Empolyer:-
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
16	16072063 RAHUL Father DHARMVEER SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100817101	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	
17	16090529 MANOJ Father SOMA SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 37080100004498	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	
18	16090530 DUSHYANT Father YAD RAM Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100869201	Day Wkd Ath LOP Day Paid	20.00 11.00 20.00	Basic Conveyance	9568.00 432.00	6173.00 279.00		PF ESIC LUNCH DED	741.00 113.00 161.00		Gross Rate Earnings Deductions Net Pay	10000.00 6452.00 1015.00 5437.00	
19	16090532 ROHIT KUMAR Father KRISHAN PAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100884401	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	
20	16100148 MANOJ Father MANVEER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100884701	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

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

Name & Address of Principal Empolyer:-
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
21	16042560	RACHNA Husband AVICHAL Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 17282191016057		Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	
22	16100147	HINA Husband DILSHAD Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 02400110015377		Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	
23	9100340.1	PUSPA SINGH Husband DHARM VEER SINGH Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6585001700000734		Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9568.00 432.00	9568.00 432.00		PF ESIC LUNCH DED	1148.00 175.00 250.00		Gross Rate Earnings Deductions Net Pay	10000.00 10000.00 1573.00 8427.00	
24	15030227.2	DEVENDER Father SARDAR SINGH Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 663001503167		Day Wkd Day Paid	31.00 31.00	Basic Conveyance	12662.00 1338.00	12662.00 1338.00		PF ESIC LUNCH DED	1519.00 245.00 250.00		Gross Rate Earnings Deductions Net Pay	14000.00 14000.00 2014.00 11986.00	
Total For LEELA HOTEL KARKARDUMA DELHI HB				Day Wkd Ath LOP Day Paid	726.00 18.00 726.00	Basic Conveyance	232726.00 11274.00	227170.00 11023.00	0.00 0.00	PF ESIC LUNCH DED	27257.00 4170.00 5855.00	0.00 0.00 0.00	Gross Rate Earnings Deductions Net Pay	244000.00 238193.00 37282.00 200911.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	ment M	Posting Date (Acti	Bene Address 1	Bene 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	KARB0000574	BATCH_1611_29
039951000005	5742500100452301	ASHUTOSH	8,427.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	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	ICIC0006630	BATCH_1611_29
039951000005	5742500100869201	DUSHYANT	5,437.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	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	IDIB000M102	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	KARB0000574	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	BARB0SHALIM	BATCH_1611_29
039951000005	5742500100884701	MANOJ	8,427.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	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	KARB0000574	BATCH_1611_29
039951000005	5742500100763301	RAJ KUMAR KARPENTER	8,427.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	BATCH_1611_29
039951000005	5742500100292501	RAJU NISHAD	7,338.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	BATCH_1611_29
039951000005	5742500100884401	ROHIT KUMAR	8,427.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	BATCH_1611_29
039951000005	5742500100268101	SANJAY	8,427.00		N	05-DEC-2016	SALARY -NOV-2016	LEELA HOTEL KARKARDUMA DELHI	KARB0000574	BATCH_1611_29

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Acti	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