FORM XVII

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

Salary/Wage Register For The Month of August - 2018

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 Cobtract is carried on :-

THE INDIAN HOTELS COMPANY LIMITED

VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 110075

Name & Address of Principal Empolyer:-

VIVANTA BY TAJ_MARBLE

VIVANTA BY TAJ DWARKA METRO STATION COMPLEXSECTOR 21 DWARKA NEW DELHI

Payment Date : 31/08/2018 **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	5070442.0 SUGREEV Father BRAHESH KUMAR Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100342501	Day Wkd Day Paid	31.00 31.00	BASIC	10764.00	10764.00		ESIC PF	189.00 1292.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
2	6013421.0 UMESH CHAND Father MUNNA LAL Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100499401	Day Wkd Day Paid	31.00 31.00	BASIC	10764.00	10764.00		ESIC PF	189.00 1292.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 1481.00 9283.00	
3	16030169 FOOL CHANDRA Father ARJUN PRASAD Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100379101	Day Wkd LOP Day Paid	23.00 8.00 23.00	BASIC	10764.00	7986.00		ESIC PF	140.00 958.00		Gross Rate Earnings Deductions Net Pay	10764.00 7986.00 1098.00 6888.00	
4	6110848.0 DURAVESH KUMAR Father JHABBU LAL Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100299101	Day Wkd LOP Day Paid	1.00 30.00 1.00	BASIC	10764.00	347.00		ESIC PF	7.00 42.00		Gross Rate Earnings Deductions Net Pay	10764.00 347.00 49.00 298.00	
5	7050383.0 SANJEEV KUMAR Father SOORAJ PAL Design. OPE Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	1.00 30.00 1.00	BASIC	10764.00	347.00		ESIC PF	7.00 42.00		Gross Rate Earnings Deductions Net Pay	10764.00 347.00 49.00 298.00	

IMPRESSIONS SERVICES (P) LTD.

FORM XVII

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

Salary/Wage Register For The Month of August - 2018

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 Cobtract is carried on :-

THE INDIAN HOTELS COMPANY LIMITED

VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 110075

Name & Address of Principal Empolyer:-

VIVANTA BY TAJ_MARBLE

VIVANTA BY TAJ DWARKA METRO STATION COMPLEXSECTOR 21 DWARKA NEW DELHI

Payment Date : 31/08/2018 **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
6	17070386	PUSHPENDRA		Day Wkd	1.00	BASIC	10764.00	347.00		ESIC	7.00		Gross Rate	10764.00	
	Father	PREM SINGH		LOP	30.00					PF	42.00		Earnings	347.00	
	Design.	OPE		Day Paid	1.00								Deductions	49.00	
	Dept.	HOUSE KEEPING											Net Pay	298.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500100673501													
7	7081667.0	DILEEP YADAV		Day Wkd	15.00	BASIC	10764.00	5208.00		ESIC	92.00		Gross Rate	10764.00	
	Father	ICHHA RAM		LOP	16.00					PF	625.00		Earnings	5208.00	
	Design.	OPE		Day Paid	15.00								Deductions	717.00	
	Dept.	HOUSE KEEPING											Net Pay	4491.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500101067401													
8	18051077	AVNEESH KUMAR		Day Wkd	31.00	BASIC	10764.00	10764.00		ESIC	189.00		Gross Rate	10764.00	
	Father	ICHHARAM SINGH		Day Paid	31.00					PF	1292.00		Earnings	10764.00	
	Design.	OPE											Deductions	1481.00	
	Dept.	HOUSE KEEPING											Net Pay	9283.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500100587801													
9	18060411	PRAVEEN KUMAR		Day Wkd	9.00	BASIC	10764.00	3125.00		ESIC	55.00		Gross Rate	10764.00	
	Father	JUGENDRA SINGH		LOP	22.00					PF	375.00		Earnings	3125.00	
	Design.	OPE		Day Paid	9.00								Deductions	430.00	
	Dept.	HOUSE KEEPING											Net Pay	2695.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500100673401													
Total For VIVANTA BY TAJ_MARBLE				Day Wkd	143.00	BASIC	96876.00	49652.00	0.00	ESIC	875.00	0.00	Gross Rate	96876.00	
				LOP	136.00					PF	5960.00	0.00	Earnings	49652.00	
				Day Paid	143.00								Deductions	6835.00	
													Net Pay	42817.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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

Salary/Wage Register For The Month of August - 2018

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

DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKANEW DELHI 110075

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

THE INDIAN HOTELS COMPANY LIMITED.

DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA_NEW DELHI

Name & Address of Principal Empolyer:-

VIVANTA BY TAJ_FACADE

DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKANEW DELHI 110075

Payment Date : 31/08/2018 **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	18040234 ASHOK KUMAR Father PRAKASH CHAND Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 520441033029159	Day Wkd 28.00 LOP 3.00 Day Paid 28.00	BASIC	9724.00	8783.00		ESIC PF	154.00 1054.00		Gross Rate 9724.00 Earnings 8783.00 Deductions 1208.00 Net Pay 7575.00	
2	18050474 ABHIJEET KUMAR Father ARJUN Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 7611917161	Day Wkd 31.00 Day Paid 31.00	BASIC	9724.00	9724.00		ESIC PF	171.00 1167.00		Gross Rate 9724.00 Earnings 9724.00 Deductions 1338.00 Net Pay 8386.00	
3	18060339 VIPIN Father MOTILAL Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 8111941557	Day Wkd 30.00 LOP 1.00 Day Paid 30.00	BASIC	9724.00	9410.00		ESIC PF	165.00 1129.00		Gross Rate 9724.00 Earnings 9410.00 Deductions 1294.00 Net Pay 8116.00	
4	16080710 RAVI KUMAR Father SOM PAL Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100893001	Day Wkd 28.00 LOP 3.00 Day Paid 28.00	BASIC	10764.00	9722.00		ESIC PF	171.00 1167.00		Gross Rate 10764.00 Earnings 9722.00 Deductions 1338.00 Net Pay 8384.00	
5	17040798 SONU MAURY Father RAMJI Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 242910100014170	Day Wkd 31.00 Day Paid 31.00	BASIC	10764.00	10764.00		ESIC PF	189.00 1292.00		Gross Rate 10764.00 Earnings 10764.00 Deductions 1481.00 Net Pay 9283.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII

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

Salary/Wage Register For The Month of August - 2018

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

DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKANEW DELHI 110075

Name & Address of Establishment in/under which Cobtract is carried on :-
THE INDIAN HOTELS COMPANY LIMITED.
DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA_NEW DELHI

Name & Address of Principal Empolyer:-
VIVANTA BY TAJ_FACADE
DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKANEW DELHI 110075

Payment Date : 31/08/2018 **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
6	7100322.0 SONOO Father SURENDAR Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 242910100013816	Day Wkd 1.00 LOP 30.00 Day Paid 1.00	BASIC	10764.00	347.00		ESIC PF	7.00 42.00		Gross Rate 10764.00 Earnings 347.00 Deductions 49.00 Net Pay 298.00	
7	8040235.0 RISHIKANT TIWARI Father PAPPU TIWARI Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 7211981463	Day Wkd 31.00 Day Paid 31.00	BASIC	10764.00	10764.00		ESIC PF	189.00 1292.00		Gross Rate 10764.00 Earnings 10764.00 Deductions 1481.00 Net Pay 9283.00	
8	7030643.0 SANDEEP KUMAR PANDEY Father BHARAT PANDEY Design. SUP Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 35069480646	Day Wkd 31.00 Day Paid 31.00	BASIC	11830.00	11830.00		ESIC PF	208.00 1420.00		Gross Rate 11830.00 Earnings 11830.00 Deductions 1628.00 Net Pay 10202.00	
Total For VIVANTA BY TAJ_FACADE		Day Wkd 211.00 LOP 37.00 Day Paid 211.00	BASIC	84058.00	71344.00	0.00	ESIC PF	1254.00 8563.00	0.00 0.00	Gross Rate 84058.00 Earnings 71344.00 Deductions 9817.00 Net Pay 61527.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	35069480646	SANDEEP KUMAR PANDEY	10,202.00		NEFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		SBIN0010888	BATCH_1808_25_V1
01952080000020	242910100014170	SONU MAURY	9,283.00		NEFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		ANDB0002429	BATCH_1808_25_V1
01952080000020	7211981463	RISHIKANT TIWARI	9,283.00		IFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		KKBK0000205	BATCH_1808_25_V1
01952080000020	5742500100893001	RAVI KUMAR	8,384.00		NEFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		KARB0000574	BATCH_1808_25_V1
01952080000020	7611917161	ABHIJEET KUMAR	8,386.00		IFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		KKBK0000205	BATCH_1808_25_V1
01952080000020	8111941557	VIPIN	8,116.00		IFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		KKBK0000205	BATCH_1808_25_V1
01952080000020	520441033029159	ASHOK KUMAR	7,575.00		NEFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		CORP0003046	BATCH_1808_25_V1
01952080000020	242910100013816	SONOO	298.00		NEFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		ANDB0002429	BATCH_1808_25_V1
01952080000020	5742500100499401	UMESH CHAND	9,283.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45
01952080000020	2712500100587801	AVNEESH KUMAR	9,283.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
01952080000020	5742500100342501	SUGREEV SINGH	9,283.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45
01952080000020	2712500100673401	PRAVIN KUMAR	2,695.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
01952080000020	2712500101067401	DILEEP YADAV	4,491.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
01952080000020	5742500100379101	FOOL CHANDRA	6,888.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45
01952080000020	2712500100673501	PUSHPENDRA	298.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
01952080000020	5742500100299101	DURAVESH KUMAR	298.00		NEFT	05-SEP-2018	Salary AUG-2018	SPL_ VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45