

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 Contract is carried on :-

THE INDIAN HOTELS COMPANY LIMITED

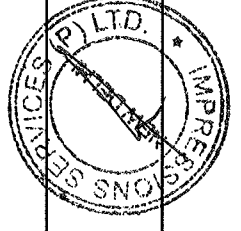
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 110075

Name & Address of Principal Employer:-

VIVANTA BY TAJ MARBLE

VIVANTA BY TAJ DWARKA METRO STATION COMPLEX SECTOR 21 DWARKA NEW DELHI

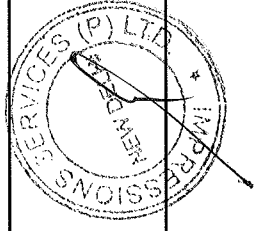
Payment Date : 31/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	5070442.0	SUGREEV Father BRAHESH KUMAR Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100342501		Day Wkd 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	
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 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	
3	16030169	FOOL CHANDRA Father ARJUN PRASAD Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100379101		Day Wkd 23.00 LOP 8.00 Day Paid 23.00	BASIC	10764.00	7986.00		ESIC PF	140.00 958.00		Gross Rate 10764.00 Earnings 7986.00 Deductions 1098.00 Net Pay 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 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	
5	7050383.0	SANJEEV KUMAR Father SOORAJ PAL Design. OPE Dept. HOUSE KEEPING Paid by Cheque		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	



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

Name & Address of Establishment in/under which Cobtract is carried on :-										Name & Address of Principal Employer:-										
THE INDIAN HOTELS COMPANY LIMITED										VIVANTA BY TAJ MARBLE										
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 110075										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															
	Father	PREM SINGH	LOP		30.00			347.00		ESIC	7.00		10764.00	Gross Rate						
	Design.	OPE	Day Paid	1.00						PF	42.00		347.00	Earnings						
	Dept.	HOUSE KEEPING											49.00	Deductions						
													298.00	Net Pay						
Paid Through ECS From ICICI BANK																				
Bk.Acc No 2712500100673501																				
7	7081667.0	DILEEP YADAV	Day	Wkd	15.00			5208.00		ESIC	92.00		10764.00	Gross Rate						
	Father	ICHHA RAM	LOP		16.00					PF	625.00		5208.00	Earnings						
	Design.	OPE	Day Paid	15.00									717.00	Deductions						
	Dept.	HOUSE KEEPING											4491.00	Net Pay						
Paid Through ECS From ICICI BANK																				
Bk.Acc No 2712500101067401																				
8	18051077	AVNEESH KUMAR	Day	Wkd	31.00			10764.00		ESIC	189.00		10764.00	Gross Rate						
	Father	ICHHARAM SINGH	Day Paid	31.00						PF	1292.00		10764.00	Earnings						
	Design.	OPE											1481.00	Deductions						
	Dept.	HOUSE KEEPING											9283.00	Net Pay						
Paid Through ECS From ICICI BANK																				
Bk.Acc No 2712500100587801																				
9	18060411	PRAVEEN KUMAR	Day	Wkd	9.00			3125.00		ESIC	55.00		10764.00	Gross Rate						
	Father	JUGENDRA SINGH	LOP		22.00					PF	375.00		3125.00	Earnings						
	Design.	OPE	Day Paid	9.00									430.00	Deductions						
	Dept.	HOUSE KEEPING											2695.00	Net Pay						
Paid Through ECS From ICICI BANK																				
Bk.Acc No 2712500100673401																				
Total For VIVANTA BY TAJ MARBLE																				
					Day	Wkd	143.00			0.00	ESIC	875.00	0.00	Gross Rate	96876.00					
					LOP		136.00			PF	5960.00		49652.00	Earnings	49652.00					
					Day Paid	143.00							6835.00	Deductions	6835.00					
													42817.00	Net Pay	42817.00					



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 Contract is carried on :-

THE INDIAN HOTELS COMPANY LIMITED.

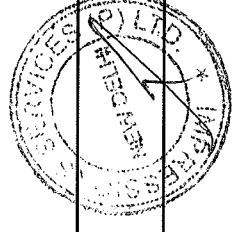
DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA, NEW DELHI

Name & Address of Principal Employer:-

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



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 Contract is carried on :-

THE INDIAN HOTELS COMPANY LIMITED.

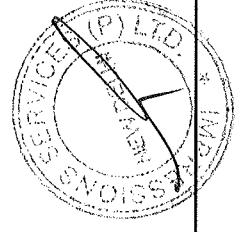
DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA, NEW DELHI

Name & Address of Principal Employer:-

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	Day Wkd	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			
	Father	SURENDAR	LOP	30.00										
	Design.	SPI	Day Paid	1.00										
	Dept.	HOUSE KEEPING												
Paid Through ECS From ICICI BANK														
Bk.Acc No 242910100013816														
7	8040235.0	RISHIKANT TIWARI	Day Wkd	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			
	Father	PAPPU TIWARI	Day Paid	31.00										
	Design.	SPI												
	Dept.	HOUSE KEEPING												
Paid Through ECS From ICICI BANK														
Bk.Acc No 7211981463														
8	7030643.0	SANDEEP KUMAR PANDEY	Day Wkd	31.00	BASIC	11830.00	11830.00	ESIC PF	208.00 1420.00	Gross Rate Earnings Deductions Net Pay	11830.00 11830.00 1628.00 10202.00			
	Father	BHARAT PANDEY	Day Paid	31.00										
	Design.	SUP												
	Dept.	HOUSE KEEPING												
Paid Through ECS From ICICI BANK														
Bk.Acc No 35069480646														
Total For VIVANTA BY TAJ_FACADE														
						84058.00	71344.00	0.00	ESIC PF	1254.00 8563.00	0.00 Gross Rate Earnings Deductions Net Pay	84058.00 71344.00 9817.00 61527.00		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
0195208000000020	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
0195208000000020	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
0195208000000020	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
0195208000000020	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
0195208000000020	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
0195208000000020	8111941557	VIPI	8,116.00	IFT	01-SEP-2018	SALARY Aug-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)		KKBK0000205	BATCH_1808_25_V1
0195208000000020	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
0195208000000020	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
0195208000000020	5742500100499401	UMESH CHAND	9,283.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45
0195208000000020	2712500100587801	AVNEESH KUMAR	9,283.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
0195208000000020	5742500100342501	SUGREEV SINGH	9,283.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45
0195208000000020	2712500100673401	PRAVIN KUMAR	2,695.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
0195208000000020	2712500101067401	DILEEP YADAV	4,491.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
0195208000000020	5742500100379101	FOOL CHANDRA	6,888.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45
0195208000000020	2712500100673501	PUSHPENDRA	298.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000271	BATCH_1808_45
0195208000000020	5742500100289101	DURAVESH KUMAR	298.00	NEFT	05-SEP-2018	Salary AUG-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI		KARB0000574	BATCH_1808_45

