FORM XVII

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

Salary/Wage Register For The Month of January - 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 :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
SPL_VIVANTA BY TAJ_SEC-21-DWARKA_FACADE_ NEW DELHI

Payment Date : 08/02/2018 **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	17040798 SONU MAURY Father RAMJI Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 242910100014170	Day Wkd 31.00 Day Paid 31.00	BASIC	9724.00	9724.00		ESIC PF	171.00 1167.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
2	17050134 VIKASH Father JAGDEEP Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 15292413000135	Day Wkd 30.00 LOP 1.00 Day Paid 30.00	BASIC	9724.00	9410.00		ESIC PF	165.00 1129.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
3	4080542.0 MANAN KUMAR YADAV Father RAJENDRA KUMAR YADAV Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500100800601	Day Wkd 25.00 LOP 6.00 Day Paid 25.00	BASIC	10764.00	8681.00		ESIC PF	152.00 1042.00		Gross Rate Earnings Deductions Net Pay	10764.00 8681.00 1194.00 7487.00	
4	16080710 RAVI KUMAR Father SOM PAL Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100893001	Day Wkd 31.00 Day Paid 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	
5	17080150 RAVIN KUMAR Father RAJVEER SINGH Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101148801	Day Wkd 30.00 LOP 1.00 Day Paid 30.00	BASIC	10764.00	10417.00		ESIC PF	183.00 1250.00		Gross Rate Earnings Deductions Net Pay	10764.00 10417.00 1433.00 8984.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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

Salary/Wage Register For The Month of January - 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 :-

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

SPL_VIVANTA BY TAJ_SEC-21-DWARKA_FACADE_ NEW DELHI

Payment Date : 08/02/2018 **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	7100331.0	CHANDAN KUMAR		Day Wkd	4.00	BASIC	10764.00	1389.00		ESIC	25.00		Gross Rate	10764.00	
	Father	CHHATHA RAM		LOP	27.00					PF	167.00		Earnings	1389.00	
	Design.	SPI		Day Paid	4.00								Deductions	192.00	
	Dept.	HOUSE KEEPING											Net Pay	1197.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100678601													
7	17060647	UMESH KUMAR		Day Wkd	31.00	BASIC	11830.00	11830.00		ESIC	208.00		Gross Rate	11830.00	
	Father	SHRI RAM		Day Paid	31.00					PF	1420.00		Earnings	11830.00	
	Design.	SUP											Deductions	1628.00	
	Dept.	HOUSE KEEPING											Net Pay	10202.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100800801													
Total For SPL_VIVANTA BY TAJ_SEC-21-DWARKA_FACADE_ NEW DELHI				Day Wkd	182.00	BASIC	74334.00	62215.00	0.00	ESIC	1093.00	0.00	Gross Rate	74334.00	
				LOP	35.00					PF	7467.00	0.00	Earnings	62215.00	
				Day Paid	182.00								Deductions	8560.00	
													Net Pay	53655.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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Salary/Wage Register For The Month of January - 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 :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA

Payment Date : 07/02/2018 **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	6023270.0 GIRRAJ SINGH	Day Wkd	23.00	BASIC	9724.00	7215.00		ESIC	127.00		Gross Rate	9724.00	
	Father RAMSNEHI	LOP	8.00					PF	866.00		Earnings	7215.00	
	Design. HEL	Day Paid	23.00								Deductions	993.00	
	Dept. HOUSE KEEPING										Net Pay	6222.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 915010022956723												
2	6073548.0 SANJAY	Day Wkd	8.00	BASIC	9724.00	2509.00		ESIC	44.00		Gross Rate	9724.00	
	Father RAMAUTAR	LOP	23.00					PF	301.00		Earnings	2509.00	
	Design. HEL	Day Paid	8.00								Deductions	345.00	
	Dept. HOUSE KEEPING										Net Pay	2164.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101001201												
3	16030169 FOOLCHANDRA	Day Wkd	13.00	BASIC	10764.00	4514.00		ESIC	79.00		Gross Rate	10764.00	
	Father ARJUN PRASAD	LOP	18.00					PF	542.00		Earnings	4514.00	
	Design. OPE	Day Paid	13.00								Deductions	621.00	
	Dept. HOUSE KEEPING										Net Pay	3893.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100379101												
4	5080168.0 MAHESH CHANDRA	Day Wkd	1.00	BASIC	10764.00	347.00		ESIC	7.00		Gross Rate	10764.00	
	Father DHEERI SINGH	LOP	30.00					PF	42.00		Earnings	347.00	
	Design. OPP	Day Paid	1.00								Deductions	49.00	
	Dept. HOUSE KEEPING										Net Pay	298.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100499601												
5	6044991.0 PANKAJ KUMAR	Day Wkd	31.00	BASIC	10764.00	10764.00		ESIC	189.00		Gross Rate	10764.00	
	Father JAIVEER SINGH	Day Paid	31.00					PF	1292.00		Earnings	10764.00	
	Design. OPP										Deductions	1481.00	
	Dept. HOUSE KEEPING										Net Pay	9283.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100288601												

IMPRESSIONS SERVICES (P) LTD NEW DELHI

FORM XVII

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Salary/Wage Register For The Month of January - 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 :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA

Payment Date : 07/02/2018 **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	6091365.0 KULDEEP KUMAR Father KARU YADAV Design. OPP Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500100974901	Day Wkd LOP Day Paid	7.00 24.00 7.00	BASIC	10764.00	2431.00		ESIC PF	43.00 292.00		Gross Rate Earnings Deductions Net Pay	10764.00 2431.00 335.00 2096.00	
7	7040283.0 GOVIND SINGH Father RAM SANEHI Design. OPP Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101042101	Day Wkd LOP Day Paid	20.00 11.00 20.00	BASIC	10764.00	6945.00		ESIC PF	122.00 833.00		Gross Rate Earnings Deductions Net Pay	10764.00 6945.00 955.00 5990.00	
8	17080093 SANTOO SINGH Father ANGREJ SINGH Design. OPP Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500100569501	Day Wkd LOP Day Paid	22.00 9.00 22.00	BASIC	10764.00	7639.00		ESIC PF	134.00 917.00		Gross Rate Earnings Deductions Net Pay	10764.00 7639.00 1051.00 6588.00	
Total For SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA		Day Wkd LOP Day Paid	125.00 123.00 125.00	BASIC	84032.00	42364.00	0.00	ESIC PF	745.00 5085.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	84032.00 42364.00 5830.00 36534.00	

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
039951000005	915010022956723	GIRRAJ SINGH	6,222.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	UTIB0000789	BATCH_1801_58_VI
039951000005	2712500100569501	SANTOO SINGH	6,588.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000271	BATCH_1801_58_VI
039951000005	2712500101001201	SANJAY	2,164.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000271	BATCH_1801_58_VI
039951000005	5742500100288601	PANKAJ KUMAR	9,283.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000574	BATCH_1801_58_VI
039951000005	5742500101042101	GOVIND SINGH	5,990.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000574	BATCH_1801_58_VI
039951000005	5742500100379101	FOOL CHANDRA	3,893.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000574	BATCH_1801_58_VI
039951000005	5742500100499601	MAHESH CHANDRA	298.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000574	BATCH_1801_58_VI
039951000005	2712500100974901	KULDEEP KUMAR	2,096.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA TAJ DWARKA_SEC-21-MARBLE	VIVANTA TAJ DWARKA_SEC-21-MARBLE	KARB0000271	BATCH_1801_58_VI
039951000005	5742500100893001	RAVI KUMAR	9,283.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	KARB0000574	BATCH_1801_60_VI
039951000005	242910100014170	SONU MAURY	8,386.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	ANDB0002429	BATCH_1801_60_VI
039951000005	15292413000135	VIKASH	8,116.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	ORBC0101529	BATCH_1801_60_VI
039951000005	5742500100800801	UMESH KUMAR	10,202.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	KARB0000574	BATCH_1801_60_VI
039951000005	5742500101148801	RAVIN KUMAR	8,984.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	KARB0000574	BATCH_1801_60_VI
039951000005	5742500100678601	CHANDAN KUMAR	1,197.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	KARB0000574	BATCH_1801_60_VI
039951000005	2712500100800601	MANAN KUMAR YADAV	7,487.00		N	09-FEB-2018	SALARY JAN-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (	KARB0000271	BATCH_1801_60_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 8/2/2018 To 14/2/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 14.02.2018
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
31	BATCH_1801_58_VI.enc	BATCH_1801_58_VI	09-FEB-2018 15:48:25	393	16,65,822.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
32	BATCH_1801_60_VI.enc	BATCH_1801_60_VI	09-FEB-2018 16:59:59	234	8,95,491.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
33	BATCH_1801_61_VI.enc	BATCH_1801_61_VI	09-FEB-2018 17:29:26	171	10,43,024.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
34	BATCH_1801_64_VI.enc	BATCH_1801_64_VI	12-FEB-2018 17:40:40	457	21,53,469.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
35	BATCH_1801_66_VI.enc	BATCH_1801_66_VI	13-FEB-2018 13:00:57	105	4,31,771.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
36	BATCH_1801_52_VII.enc	BATCH_1801_52_VII	08-FEB-2018 16:23:31	777	32,02,437.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
37	BATCH_1801_55_VII.enc	BATCH_1801_55_VII	08-FEB-2018 17:50:32	1429	84,39,902.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
38	BATCH_1801_65_VII.enc	BATCH_1801_65_VII	13-FEB-2018 14:16:42	141	2,23,116.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU

IMPRESSIONS SERVICES (P) LTD. NEW DELHI