

Salary/Wage Register For The Month of July - 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

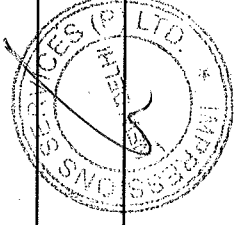
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 110075

Name & Address of Principal Employer:-

VIVANTA BY TAJ_MARBLE

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

Payment Date : 02/08/2018					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	6073548.0	SANJAY	Day Wkd	7.00										
	Father	RAMAUTAR	LOP	23.00										
	Design.	HEL	Day Paid	7.00										
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 2712500101001201													
2	5070442.0	SUGREEV	Day Wkd	21.00										
	Father	BRAHESH KUMAR	LOP	9.00										
	Design.	OPE	Day Paid	21.00										
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100342501													
3	6013421.0	UMESH CHAND	Day Wkd	28.00										
	Father	MUNNA LAL	LOP	2.00										
	Design.	OPE	Day Paid	28.00										
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100499401													
4	6023270.0	GIRRAJ SINGH	Day Wkd	3.00										
	Father	RAMSNEHI	LOP	27.00										
	Design.	OPE	Day Paid	3.00										
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 915010022956723													
5	18051077	AVNEESH KUMAR	Day Wkd	30.00										
	Father	ICHHARAM SINGH	Day Paid	30.00										
	Design.	OPE												
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 2712500100587801													



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THE INDIAN HOTELS COMPANY LIMITED

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

Payment Date : 02/08/2018

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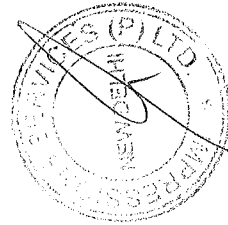
PF Code DL/20485

ESIC Code

PT Code

LWFCod

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	18060411	PRAVEEN KUMAR		Day Wkd 26.00	BASIC	10764.00	9329.00		ESIC	164.00		10764.00	
		Father JUGENDRA SINGH		LOP 4.00					PF	1119.00		9329.00	
		Design. OPE		Day Paid 26.00								1283.00	
		Dept. HOUSE KEEPING										8046.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500100673401											
7	18060585	SANDESH KUMAR		Day Wkd 8.00	BASIC	10764.00	2870.00		ESIC	51.00		10764.00	
		Father LALMAN SINGH		LOP 22.00					PF	344.00		2870.00	
		Design. OPE		Day Paid 8.00								395.00	
		Dept. HOUSE KEEPING										2475.00	
		Paid by Cheque											
Total For VIVANTA BY TAJ_MARBLE													
				Day Wkd 123.00	BASIC	74308.00	43889.00	0.00	ESIC	771.00	0.00	74308.00	
				LOP 87.00					PF	5266.00	0.00	43889.00	
				Day Paid 123.00								6037.00	
												37852.00	



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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.

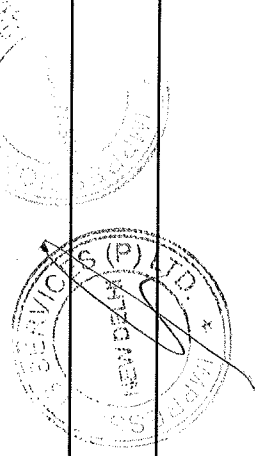
DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA, NEW DELHI

Name & Address of Principal Employer:-

VIVANTA BY TAJ_FACADE

DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKANEW DELHI 110075

Payment Date : 28/07/2018				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	25.00	BASIC	9724.00	8103.00	ESIC PF		142.00 972.00		9724.00 8103.00 1114.00 6989.00	
	Father	PRAKASH CHAND	LOP	5.00									
	Design.	GC	Day Paid	25.00									
	Dept.	HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 520441033029159											
2	18050474	ABHJEET KUMAR	Day Wkd	30.00	BASIC	9724.00	9724.00	ESIC PF		171.00 1167.00		9724.00 9724.00 1338.00 8386.00	
	Father	ARJUN	Day Paid	30.00									
	Design.	GC											
	Dept.	HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 7611917161											
3	18060339	VIPIN	Day Wkd	30.00	BASIC	9724.00	9724.00	ESIC PF		171.00 1167.00		9724.00 9724.00 1338.00 8386.00	
	Father	MOTILAL	Day Paid	30.00									
	Design.	GC											
	Dept.	HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 8111941557											
4	16080710	RAVI KUMAR	Day Wkd	29.00	BASIC	10764.00	10405.00	ESIC PF		183.00 1249.00		10764.00 10405.00 1432.00 8973.00	
	Father	SOM PAL	LOP	1.00									
	Design.	SPI	Day Paid	29.00									
	Dept.	HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100893001											
5	17040798	SONU MAURY	Day Wkd	30.00	BASIC	10764.00	10764.00	ESIC PF		189.00 1292.00		10764.00 10764.00 1481.00 9283.00	
	Father	RAMJI	Day Paid	30.00									
	Design.	SPI											
	Dept.	HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 242910100014170											



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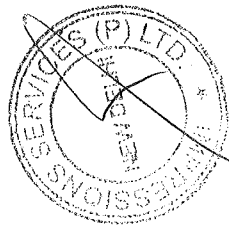
DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA, NEW DELHI

Name & Address of Principal Employer:-

VIVANTA BY TAJ_FACADE

DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKANEW DELHI 110075

Payment Date : 28/07/2018					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	8040235.0	RISHIKANT TIWARI	Day Wkd	30.00	BASIC	10764.00	10764.00		ESIC	189.00	Gross Rate	10764.00												
														Day Paid	30.00		PF	1292.00	Earnings	10764.00	Deductions	1481.00	Net Pay	9283.00
Paid Through ECS From ICICI BANK	Bk.Acc No	7211981463	Day Wkd	28.00	BASIC	11830.00	11041.00		ESIC	194.00	Gross Rate	11830.00												
														LOP	2.00		PF	1325.00	Earnings	11041.00	Deductions	1519.00	Net Pay	9522.00
Paid Through ECS From ICICI BANK	Bk.Acc No	35069480646	Day Wkd	202.00	BASIC	73294.00	70525.00	0.00	ESIC	1239.00	Gross Rate	73294.00												
														LOP	8.00		PF	8464.00	Earnings	70525.00	Deductions	9703.00	Net Pay	60822.00
Total For VIVANTA BY TAJ_FACADE																								



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	35069480646	SANDEEP KUMAR PANDEY	9,522.00	NEFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	SBIN0010888	BATCH_1807_14_V1
019520800000020	242910100014170	SONU MAURY	9,283.00	NEFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	ANDB0002429	BATCH_1807_14_V1
019520800000020	7211981463	RISHIKANT TIWARI	9,283.00	IFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	KKBK0000205	BATCH_1807_14_V1
019520800000020	5742500100893001	RAVI KUMAR	8,973.00	NEFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	KARB0000574	BATCH_1807_14_V1
019520800000020	7611917161	ABHIJEET KUMAR	8,386.00	IFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	KKBK0000205	BATCH_1807_14_V1
019520800000020	8111941557	VIPIN	8,386.00	IFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	KKBK0000205	BATCH_1807_14_V1
019520800000020	520441033029159	ASHOK KUMAR	6,889.00	NEFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	CORP0003046	BATCH_1807_14_V1
019520800000020	35069480646	SANDEEP KUMAR PANDEY	1,020.00	NEFT	31-JUL-2018	REPL JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	SBIN0010888	BATCH_1807_14_V1
019520800000020	915010022956723	GIRRAJ SINGH	928.00	NEFT	04-AUG-2018	Salary JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	UTIB0000789	BATCH_1807_35_V1
019520800000020	2712500101001201	SANJAY	1,957.00	NEFT	04-AUG-2018	Salary JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000271	BATCH_1807_35_V1
019520800000020	5742500100499401	UMESH CHAND	8,664.00	NEFT	04-AUG-2018	Salary JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000574	BATCH_1807_35_V1
019520800000020	2712500100587801	AVNEESH KUMAR	9,283.00	NEFT	04-AUG-2018	Salary JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000271	BATCH_1807_35_V1
019520800000020	5742500100342501	SUGREEV SINGH	6,499.00	NEFT	04-AUG-2018	Salary JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000574	BATCH_1807_35_V1
019520800000020	2712500100673401	PRAVIN KUMAR	8,046.00	NEFT	04-AUG-2018	Salary JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000271	BATCH_1807_35_V1
019520800000020	5742500100342501	SUGREEV SINGH	928.00	NEFT	04-AUG-2018	REPL JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000574	BATCH_1807_35_V1
019520800000020	2712500100673401	PRAVIN KUMAR	1,547.00	NEFT	04-AUG-2018	REPL JULY-2018	SPL_VIVANTA TAJ DWARKA_SEC-21_DELHI	DELHI	KARB0000271	BATCH_1807_35_V1