FORM XVII

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

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 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 : 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 Father RAMAUTAR Design. HEL Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500101001201	Day Wkd 7.00 LOP 23.00 Day Paid 7.00	BASIC	9724.00	2269.00		ESIC PF	40.00 272.00		Gross Rate 9724.00 Earnings 2269.00 Deductions 312.00 Net Pay 1957.00	
2	5070442.0 SUGREEV Father BRAHESH KUMAR Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100342501	Day Wkd 21.00 LOP 9.00 Day Paid 21.00	BASIC	10764.00	7535.00		ESIC PF	132.00 904.00		Gross Rate 10764.00 Earnings 7535.00 Deductions 1036.00 Net Pay 6499.00	
3	6013421.0 UMESH CHAND Father MUNNA LAL Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100499401	Day Wkd 28.00 LOP 2.00 Day Paid 28.00	BASIC	10764.00	10046.00		ESIC PF	176.00 1206.00		Gross Rate 10764.00 Earnings 10046.00 Deductions 1382.00 Net Pay 8664.00	
4	6023270.0 GIRRAJ SINGH Father RAMSNEHI Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 915010022956723	Day Wkd 3.00 LOP 27.00 Day Paid 3.00	BASIC	10764.00	1076.00		ESIC PF	19.00 129.00		Gross Rate 10764.00 Earnings 1076.00 Deductions 148.00 Net Pay 928.00	
5	18051077 AVNEESH KUMAR Father ICHHARAM SINGH Design. OPE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500100587801	Day Wkd 30.00 Day Paid 30.00	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 (P) LTD. DELHI

FORM XVII

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

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 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 : 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
6	18060411 PRAVEEN KUMAR	Day Wkd	26.00	BASIC	10764.00	9329.00		ESIC	164.00		Gross Rate	10764.00	
	Father JUGENDRA SINGH	LOP	4.00					PF	1119.00		Earnings	9329.00	
	Design. OPE	Day Paid	26.00								Deductions	1283.00	
	Dept. HOUSE KEEPING										Net Pay	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		Gross Rate	10764.00	
	Father LALMAN SINGH	LOP	22.00					PF	344.00		Earnings	2870.00	
	Design. OPE	Day Paid	8.00								Deductions	395.00	
	Dept. HOUSE KEEPING										Net Pay	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	Gross Rate	74308.00	
		LOP	87.00					PF	5266.00	0.00	Earnings	43889.00	
		Day Paid	123.00								Deductions	6037.00	
											Net Pay	37852.00	

FORM XVII

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

Salary/Wage Register For The Month of July - 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 : 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 Father PRAKASH CHAND Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 520441033029159	Day Wkd 25.00 LOP 5.00 Day Paid 25.00	BASIC	9724.00	8103.00		ESIC PF	142.00 972.00	Gross Rate Earnings Deductions Net Pay	9724.00 8103.00 1114.00 6989.00	
2	18050474 ABHIJEET KUMAR Father ARJUN Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 7611917161	Day Wkd 30.00 Day Paid 30.00	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	
3	18060339 VIPIN Father MOTILAL Design. GC Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 8111941557	Day Wkd 30.00 Day Paid 30.00	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	
4	16080710 RAVI KUMAR Father SOM PAL Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100893001	Day Wkd 29.00 LOP 1.00 Day Paid 29.00	BASIC	10764.00	10405.00		ESIC PF	183.00 1249.00	Gross Rate Earnings Deductions Net Pay	10764.00 10405.00 1432.00 8973.00	
5	17040798 SONU MAURY Father RAMJI Design. SPI Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 242910100014170	Day Wkd 30.00 Day Paid 30.00	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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

Salary/Wage Register For The Month of July - 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 : 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	
		Father PAPPU TIWARI	Day Paid	30.00					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 7211981463												
7	7030643.0	SANDEEP KUMAR PANDEY	Day Wkd	28.00	BASIC	11830.00	11041.00		ESIC	194.00		Gross Rate	11830.00	
		Father BHARAT PANDEY	LOP	2.00					PF	1325.00		Earnings	11041.00	
		Design. SUP	Day Paid	28.00								Deductions	1519.00	
		Dept. HOUSE KEEPING										Net Pay	9522.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 35069480646												
Total For VIVANTA BY TAJ_FACADE			Day Wkd	202.00	BASIC	73294.00	70525.00	0.00	ESIC	1239.00	0.00	Gross Rate	73294.00	
			LOP	8.00					PF	8464.00	0.00	Earnings	70525.00	
			Day Paid	202.00								Deductions	9703.00	
												Net Pay	60822.00	

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	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	520441033029159	ASHOK KUMAR	6,989.00		NEFT	31-JUL-2018	SALARY JUL-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (FACADE)	DELHI	CORP0003046	BATCH_1807_14_V1
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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