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

REGISTER OF WAGES

CODE DCTPD0481

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi- 10015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)		ESI	EPF	Adv.	LWF	Total dection				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	CHANDER SEKHAR	PANDEV		PB	30	30	0	10010	10010	0	0	10010	10010	0	10010	175	1201	100	0.75	1477	8533	BANK TRANSFER (KOTAK) 8511296561		
2	KULDEEP	INDER SINGH		PB	30	30	0	10010	10010	0	0	10010	10010	0	10010	175	1201	100	0.75	1477	8533	BANK TRF 114401507666		
3	NEETU	RAM LAL		HL	30	29	1	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 1311290739		
4	AJIT KUMAR	HARI NATH		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5511290292		
5	KHEM CHAND	SAWROOP CHAND		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (ICICI) 085801509908		
6	LALA RAM	RAM CHANDER		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	KARNATAKA BANK 27125001005 85601		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0481

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI

Name & Address of Principal Employer:

Wage period, Monthly June-15

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned					Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
									Basic	HRA	CONV	Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
7	RAJBEER	BABU LAL		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 6111296844		
8	RAJESH	RAM KISHAN		HB	30	27	3	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 4211293046		
9	SUMER CHAND	SWAROOP CHAND		HB	30	25	5	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF KARNATAKA BANK 27125001005 85001		
10	SUNIL	DHRAM PAL		HB	30	29	1	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF (PDC) .46295203675 69563		
11	SURENDER	BHIM SAIN		HB	30	22	8	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 4311296022		
12	SEVKANAND	SUNDER LAL		HB	30	28	2	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.75	1245	7803	BANK TRF (OTHER) 88362210003 317		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0481

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping. Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI**

Name & Address of the Principal Employer: **T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI**

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned				Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
									Basic	HRA	CONV	Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)	Total	ESI	EPF	Adv	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
13	BABLOO	TEJRAM		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF 100401001228		
14	MAHESH	SHER SINGH		HB	30	28	2	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.75	1245	7803	BANK TRF 0818010179430		
15	PAWAN KUMAR	SHIV BALAK PRASAD		HB	18	18	0	9048	9048	0	0	9048	5429	0	5429	95	651	0	0.75	747	4682	BANK TRF 2712500100585301		
16	AKASH	KALE		HB	30	15	15	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF 2712500100584701		
17	ASHOK	ATMA RAM		HB	12	12	0	9048	9048	0	0	9048	3619	0	3619	63	434	0	0.75	498	3121	BY CHEQUE 006769		
18	GAURAV	RAM NIWAS		HB	30	29	1	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BY CHEQUE 006770		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0481

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST, 27/9-11, NANGIYA PARK, SHAKTI NAGAR, DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
19	SUNEEL KUMAR	MOHAN LAL		HB	30	27	3	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF (ICICI) 085801509903		
20	KULDEEP	RAJ PAL		HB	21	21	0	9048	9048	0	0	9048	6334	0	6334	111	760	0	0.75	372	5462	BANK TRF (OTHRS)271250010058581		
21	SACHIN	JITENDER		HB	1	1	0	9048	9048	0	0	9048	302	0	302	5	36	0	0.75	42	260	BANK TRF (OTHRS)574250010034901		
22	VINAY SORA	DESH RAJ		HB	16	16	0	9048	9048	0	0	9048	4826	0	4826	84	579	0	0.75	364	4162	BANK TRF (OTHRS)574250010034881		
23	VIVEK	BHOLA PANDEY		HB	3	3	0	9048	9048	0	0	9048	905	0	905	16	109	0	0.75	126	779	BANK TRF (OTHRS)271250010058631		
					581	540	41	210028	210028	0	0	210028	177155	0	177155	3094	21261	1500	17.25	25872.3	151277			

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0476

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, GUEST HOUSE, CIVIL LINE-2-DELHI**

Name & Address of the Principal Employer: T.P.D.D.L, GUEST HOUSE, CIVIL LINE-2-DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned				Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
									Basic	HRA	CONV	Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)	Total	ESI	EPF	Adv	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	GANESHWAR SAHU	HRUSIKESH SAHU		CT	30	30	0	19320	10998	3822	4500	19320	10998	8322	19320	0	1320	0	0.75	1321	17999	BANK TRF (SBI) 20029355431		
2	RAMAVTAR	KISHAN LAL		GARDNR	30	30	0	10010	10010	0	0	10010	10010	0	10010	175	1201	0	0.75	1377	8633	BANK TRF (OTHER) 32792834221		
3	AKASH	KISHAN PAL		HP	30	30	0	10010	10010	0	0	10010	10010	0	10010	175	1201	100	0.75	1477	8533	KARNATAKA BANK 2712500100585101		
4	VIPIN	GHANSHYAM		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 34697414552		
5	SUNIL KUMAR	RAJ KUMAR		HB	8	8	0	9048	9048	0	0	9048	2413	0	2413	42	290	100	0.75	433	1980	BANK TRF (SBI) 5811290930		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0476

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, GUEST HOUSE, CIVIL LINE-2-DELHI**

Name & Address of the Principal Employer: T.P.D.D.L, GUEST HOUSE, CIVIL LINE-2-DELHI

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl. No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Acv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
6	SACHIN	BRIJ MOHAN		HB	18	18	0	9048	9048	0	0	9048	5429	0	5429	95	651	0	0.75	747	**4682**	**BY CHEQUE 006758**		
7	RAJESH KUMAR	RAM SARAN		HB	4	4	0	9048	9048	0	0	9048	1206	0	1206	21	145	0	0.75	167	**1039**	**BY CHEQUE 006759**		
					150	150	0	75532	67210	3822	4500	75532	49114	8322	57436	666	5894	300	5.25	6865.3	50569			

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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

REGISTER OF WAGES

CODE DCTPD0478

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, KESHAV PURAM, NEW DELHI (SOLAR PLANT)

Name & Address of the Principal Employer: T.P.D.D.L, KESHAV PURAM, NEW DELHI (SOLAR PLANT)

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Adv	WF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	GOVINDA	ASHWANI KUMAR		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANS (KOTAK) 5511378969		
2	SUNIL KUMAR	BHUP SINGH		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANS (KOTAK) 6011386027		
3	RAVINDER	KISHAN LAL		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	PUNJAB NATIONAL BANK 060200130000 5913		
4	MANISH	ASHWANI KUMAR		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANS (KOTAK) 6111380017		
5	MANJEET	RAN SINGH		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANS (KOTAK) 6011386065		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0478

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, KESHAV PURAM, NEW DELHI (SOLAR PLANT)

Name & Address of the Principal Employer: T.P.D.D.L KESHAV PURAM, NEW DELHI (SOLAR PLANT)

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned				Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
									Basic	HRA	CONV	Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)	Total	ESI	EPF	Adv	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
6	VINAY KUMAR	JAY NARAYAN		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	KARNATAKA BANK 2712500100584901		
7	NAVEEN KUMAR	OM PRAKASH		HB	29	29	0	9048	9048	0	0	9048	8746	0	8746	153	1050	100	0.75	1304	7442	BANK TRF (KARNATKA) 2712500100586201		
8	RISHI PAL	OM PRAKASH		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF 4810001700096934		
9	TAPAS KUMAR	LAKSHMIKANT NASKAR		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF 17292191055352		
					269	269	0	81432	81432	0	0	81432	81130	0	81130	1417	9738	900	6.75	12061.8	69066			

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0477

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, CORP OFF. NDPL HOUSE, HUDSON LINE, KINGSWAY CAMP, DELHI-9**

T.P.D.D.L, CORP OFF. NDPL HOUSE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of work	Designation/Nature of work done	No of days Worked	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned	Total	Deductions, if any (indicate nature							Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
											Basic wages		ESI	PF	Allow 2	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	9	10	11	12	13	14	16	17	18	19	18	19	20	21	22	23	24	25
1	SANJAY	SURENDER		SUP	30	10998	10998	0	0	10998	10998	10998	192		0	1320	100	0.75	1613	**9385**	**BANK TRF 2311294987**		
2	ADITYA SINGH	DEVENDER SINGH		PB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	**8533**	**BANK TRANSFER (KOTAK) 4311296039**		
3	MUKESH	RAJE RAM		PB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	**8533**	**BANK TRANSFER (KOTAK) 8411298184**		
4	NARESH	MAHENDER		PB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	**8533**	**BANK TRANSFER (KOTAK) 4711300046**		
5	SANJAY	SATYA LAL		PB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	**8533**	**BANK TRANSFER (ICICI) 085801509963**		
6	VINOD SINGH	SITAB SINGH		PB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	**8533**	**BANK TRANSFER (KOTAK) 2611297169**		
7	KULDEEP	RAJPAL		PB	4	10010	10010	0	0	10010	1335	1335	23		0	160	0	0.75	184	**1151**	**BANK TRF 2712500100585 801**		
8	PAWAN KUMAR	SHIV BALAK PRASAD		PB	1	10010	10010	0	0	10010	334	334	6		0	40	0	0.75	47	**287**	**BANK TRF (OTHER) 2712500100585 301**		

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0477

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, CORP OFF. NDPL HOUSE, HUDSON LINE, KINGSWAY CAMP, DELHI-9**

T.P.D.D.L, CORP OFF. NDPL HOUSE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of work	Designation/Nature of work done	No of days Worked	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned: Basic wages	Total	Deductions, if any (indicate nature: ESI	PF	Allow 2	EPF	Adv	LWF	Total deduction	Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
1	2	3	4	5	6	9	10	11	12	13	14	16	17	18	19	18	19	20	21	22	23	24	25
9	MANISH	TARA CHAND		OB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	8533	BANK TRANSFER (ICICI) 085801510329		
10	PURAN	DHARAM SINGH		OB	30	10010	10010	0	0	10010	10010	10010	175		0	1201	100	0.75	1477	8533	BANK TRF (OTHER) 2611296599		
11	KULDEEP	RAJPAL		OB	3	10010	10010	0	0	10010	1001	1001	18		0	120	0	0.75	139	862	BANK TRF 2712500100585 801		
12	LATA	RATAN LAL		HL	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 7111310790		
13	BED PARKASH	MAHAVIR		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5811288494		
14	DEEPAK	VIJENDER PAL		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5711295639		
15	GHANSHYAM	SITAL PARSAD		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 4311298910		
16	JOHNY	RAM NIWAS		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 4411298872		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0477

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, CORP OFF. NDPL HOUSE, HUDSON LINE, KINGSWAY CAMP, DELHI-9**

T.P.D.D.L, CORP OFF. NDPL HOUSE, HUDSON LINE. KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of work	Desination/Nature of work done	No of days Worked	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned: Basic wages	Total	Deductions, if any (indicate nature: ESI	PF	Allow ?	EPF	Adv.	LWF	Total deduction	Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
1	2	3	4	5	6	9	10	11	12	13	14	16	17	18	19	18	19	20	21	22	23	24	25
17	MAHADEV DAS	BABAN DAS		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	**7703**	**BY CHEQUE 006768**		
18	RAJEEV	JAI PAL		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 0311294679**		
19	RAJESH KUMAR	VINDO KUMAR		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	**7703**	**BANK TRANSFER (ICICI) 085801509965**		
20	RINKU	RISHI PAL		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 2511293506**		
21	MANOJ	SRIPAL		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 3111296843**		
22	MUKESH	JEET SINGH		HB	30	9048	9048	0	0	9048	9048	9048	158		0	1086	100	0.75	1345	**7703**	**BANK TRF 9711299512**		
23	SACHIN	JITENDER		HB	21	9048	9048	0	0	9048	6334	6334	111		0	760	0	0.75	872	**5462**	**BANK TRF 5742500100349 001**		
24	VINAY SORA	DESH RAJ		HB	6	9048	9048	0	0	9048	1810	1810	32		0	217	0	0.75	250	**1560**	**BANK TRF 5742500100348 801**		
					605	228722	228722	0	0	228722	191410	191410	3345	0	0	22970	1900	18	28233	163171			

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0476

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9**

Name & Address of the Principal Employer: T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	Wages Rate	Amount of wages earned								Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
							Basic	HRA	CONV	Total Salary	Basic wages	Dearness Allowance / Allowances	Over time	Other cash payments Nature of Payment to be indicated(HRA+CONV.)	Total	ESI	EPF	Adv.	LWF	Total deddtion				
1	2	3	4	5	6	9	10	11	12	13	14	15	16	15	16	17	18	19	20	21	22	23	24	25
1	MANOJ	KISHAN PAL		PB	8	10010	10010	0	0	10010	2669			0	2669	47	320	100	0.75	468	**2201**	**BANK TRF KARNATAKA BANK 271250010058 5401**		
2	ANIL KUMAR	RAMESH KUMAR		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (ICICI) 8611288152**		
3	JAIVINDER	BRAHM SINGH		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (ICICI) 114401507633**		
4	MAHESH	NARESH		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 9011324181**		
5	NITU	HARBIR		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 8611288189**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

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

REGISTER OF WAGES

CODE DCTPD0476

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9**

Name & Address of the Principal Employer: T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	Wages Rate	Amount of wages earned								Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
							Basic	HRA	CONV	Total Salary	Basic wages	Dearness Allowance / Allowances	Over time	Other cash payments Nature of Payment to be indicated(HRA+CONV.)	Total	ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	9	10	11	12	13	14	15	16	15	16	17	18	19	20	21	22	23	24	25
6	RAVINDER	SATBIR		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5711295578		
7	RAVINDER	GOPAL		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5711295578		
8	VINOD	ISHWAR		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 211296742		
9	ANIL	SAUCHAND		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 114401507660		
10	SANJEEV	SATBIR		HB	30	9048	9048	0	0	9048	9048			0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 8211293136		

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0476

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9**

Name & Address of the Principal Employer: T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	Wages Rate	Amount of wages earned					Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
							Basic	HRA	CONV	Total Salary	Basic wages / Deamess Allowance / Allowances / Over time / Other cash payments Nature of Payment to be indicated(HRA+CONV.)	Total	ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	9	10	11	12	13	14 / 15 / 16 / 15	16	17	18	19	20	21	22	23	24	25
11	HARISH	RAMESH		HB	30	9048	9048	0	0	9048	9048 / / / 0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 7411299863**		
12	PUSHPENDER	BER SAIN		HB	30	9048	9048	0	0	9048	9048 / / / 0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRF (PDC) 462952036966 2101**		
13	AMIT	DARSHAN		HB	30	9048	9048	0	0	9048	9048 / / / 0	9048	158	1086	0	0.75	1245	**7803**	**BANK TRF 553250010081 6801**		
14	VIVEK	BHOLA PANDEY		HB	25	9048	9048	0	0	9048	7540 / / / 0	7540	132	905	0	0.75	1038	**6502**	**BANK TRF 271250010058 6301**		
15	SACHIN	JITENDER		HB	8	9048	9048	0	0	9048	2413 / / / 0	2413	42	290	0	0.75	333	**2080**	**BANK TRF 574250010034 9001**		

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0476

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/uncer which contract is carried on: T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of the Principal Employer: T.P.D.D.L, NDPL HOUSE,CIVIL LINE, HUDSON LINE, KINGSWAY CAMP, DELHI-9

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	Wages Rate	Amount of wages earned								Total	Dedctions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workmen	Initial of contractor of his representative	Remarks
							Basic	HRA	CONV	Total Salary	Basic wages	Dearness Allowance / Allowances	Over time	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Adv.	LWF	Total deddtion				
1	2	3	4	5	6	9	10	11	12	13	14	15	16	15	16	17	18	19	20	21	22	23	24	25
16	VINAY SORA	DESH RAJ		HB	2	9048	9048	0	0	9048	603			0	603	11	72	0	0.75	84	519	BANK TRF 574250010034 8801		
17	DEEPAK	DARSHAN		HB	7	9048	9048	0	0	9048	2111			0	2111	37	253	0	0.75	291	1820	BY CHEQUE 006756		
					410	154778	154778	0	0	154778	123912	0	0	0	1E+05	2165	14872	1200	12.8	18249.8	105658			

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0480

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of the Principal Employer: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl. No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned				Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
									Basic	HRA	CONV	Total Salary		Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	BABALU	GOPAL		PB	2	2	0	10010	10010	0	0	10010	667	0	667	12	80	0	0.75	93	**574**	**BANK TRANSFER (ICICI) 031401553168**		
2	MANOJ KUMAR	KISHAN PAL		PB	22	22	0	10010	10010	0	0	10010	7341	0	7341	128	881	0	0.75	1010	**6331**	**BANK TRF (KARNATKA) 27125001005854 01**		
3	SANJAY KUMAR	PARMESHWAR		PB	6	6	0	10010	10010	0	0	10010	2002	0	2002	35	240	0	0.75	276	**1726**	**BY CHEQUE .006763**		
4	KARMA	BALINDER		HL	30	30	0	9048	9048	0	0	9048	9048	0	9043	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 0111362936**		

IMPRESSIONS SERVICES NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0480

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping. Delhi

Name & Address of Establishment inunder which contract is carried on: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of Principal Employer: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desitation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)		ESI	EPF	Adv.	LWF	Total deditcion				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
5	BABAL	SOHAN LAL		HB	28	28	0	9048	9048	0	0	9048	8445	0	8445	148	1013	100	0.75	1262	**7183**	**BANK TRANSFER (KOTAK) 4611296173**		
6	DORI LAL	MANPHUL SINGH		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 7011300631**		
7	DWARKA PRASAD	MEWA LAL		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 0511297692**		
8	HUNNY	MAHAVEER		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 7511374064**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0480

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, De h

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI

Name & Address of Principal Employer:

Wage period. Monthly: June-15

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Dedctions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
9	JONY	MANGE RAM		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 4511299564**		
10	MASHI CHARAN	MUNNI LAL		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 1311296229**		
11	MOHAN KUMAR	KISHAN LAL		HB	15	5	10	9048	9048	0	0	9048	4524	0	4524	79	543	100	0.75	723	**3801**	**BANK TRANSFER (KOTAK) 9411295968**		
12	MUKESH KUMAR	MAKHAN LAL		HB	30	20	10	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 9011304039**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0480

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of the Principal Employer: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of Principal Employer

Wage period. Monthly **June-15**

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned				Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
									Basic	HRA	CONV	Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)	Tctal	ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
13	RAGHUBIR	SHANT SWAROOP		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 9411295951**		
14	SANDEEP	SANT SINGH		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (ICICI) 031401553445**		
15	SHRI BHAGWAN	LAKSHMI CHAND		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 9211302156**		
16	NAND KISHORE	HUKUM CHAND		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (KOTAK) 2711358494**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0480

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned				Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
									Basic	HRA	CONV	Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)	Total	ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
17	SONU RAM	MAHAVIR		HB	25	25	0	9048	9048	0	0	9048	7540	0	7540	132	905	100	0.75	1138	6402	BANK TRANSFER (KOTAK) 2711293498		
18	MONU	MAHAVEER		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (PDC) 4629520367569647		
19	ASHOK KUMAR	SANTOSH		HB	30	27	3	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRF 27125001005848 01		
20	SANJAY KUMAR	PARMESHWAR		HB	23	23	0	9048	9048	0	0	9048	6937	0	6937	121	832	0	0.75	954	5983	BY CHEQUE 006764		

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD048C

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of the Principal Employer: **T.P.D.D.L, DIST OFF, OPP PUSHA GATE, INDERPURI, MOTI NAGAR, DELHI**

Name & Address of Principal Employer:

Wage period. Monthly **June-15**

Sl. No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV.)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
21	RAVI KUMAR	SUMER CHAND		HB	15	15	0	9048	9048	0	0	9048	4524	0	4524	79	543	0	0.75	623	**3901**	**BY CHEQUE 006765**		
22	SUNIL	VIJAY		HB	5	5	0	9048	9048	0	0	9048	1508	0	1508	26	181	0	0.75	208	**1300**	**BY CHEQUE 006766**		
23	AKASH	PRAKASH		HB	2	2	0	9048	9048	0	0	9048	603	0	603	11	72	0	0.75	84	**519**	**BY CHEQUE 006767**		
					533	510	23	210990	210990	0	0	210990	161715	0	161715	2825	19408	1600	17.3	23850.3	137859			

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0479

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST OFF, MODEL TOWN, AZADPUR (OPP AKASH CINEMA), DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST OFF, MODEL TOWN, AZADPUR (OPP AKASH CINEMA), DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No.	Name of workmen	Father's/ Husband's Name	Serial No in the regiszer of workmen	Desination/Naturre of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Dedctions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)		ESI	EPF	Adv.	LWF	Total dedction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
1	MAN SINGH	DARIYA SINGH		HB	30	28	2	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5511290339		
2	NITIN KUMAR	KANHAIYA LAL		HB	30	26	4	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 2111299069		
3	RAJ KUMAR	KALU RAM		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 7711298733		
4	RAJU	PRABHU DAYAL		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 5711300203		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

[See Rule 73 (2)(a)(i)]

REGISTER OF WAGES

CODE DCTPD0479

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST OFF, MODEL TOWN, AZADPUR (OPP AKASH CINEMA), DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST OFF, MODEL TOWN, AZADPUR (OPP AKASH CINEMA), DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl. No.	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Dedctions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor of his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA-CONV)		ESI	EPF	Adv.	LWF	Total dedction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
5	SHISH PAL	SOHAN VEER		HB	30	29	1	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 8311287776		
6	VINAY	GHANSHYAM		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 3111353140		
7	ARVIND	MANGERAM		HB	30	30	0	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (ICICI) 114401507595		
8	JITENDER	SURAJMAL		HB	30	22	8	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	7703	BANK TRANSFER (KOTAK) 2911294059		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

REGISTER OF WAGES

CODE DCTPD0479

Name & Address of the Contractor: Impressions Services Pvt.WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

Name & Address of Establishment in/under which contract is carried on: T.P.D.D.L, DIST OFF, MODEL TOWN, AZADPUR (OPP AKASH CINEMA), DELHI

Name & Address of the Principal Employer: T.P.D.D.L, DIST OFF, MODEL TOWN, AZADPUR (OPP AKASH CINEMA), DELHI

Name & Address of Principal Employer:

Wage period. Monthly June-15

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (indicate nature					Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA-CONV)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
9	TINKU	SATBEER		HB	30	22	8	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.75	1245	**7803**	**BANK TRANSFER (OTHRS) 07620100002 0264**		
10	RAVI KUMAR	PHOOL KUMAR		HB	30	26	4	9048	9048	0	0	9048	9048	0	9048	158	1086	100	0.75	1345	**7703**	**BANK TRANSFER (OTHRS) 5811288463**		
11	SANJAY	RAM NIWAS		HB	27	27	0	9048	9048	0	0	9048	8143	0	8143	143	977	0	0 75	1121	**7022**	**BY CHEQUE 006757**		
					327	300	27	99528	99528	0	0	99528	98623	0	98623	1723	11837	900	8 25	14468.3	84152			

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

SL. NO.	CH NO	IN FAV OF	AMOUNT	BANK	DATE	SITE	SALARY	BONUS	LEAVE
113	006756	DEEPAK	1820	KOTAK C/A	7/6/2015	TATA POWER CIVIL LINE			
114	006757	SANJAY	7022	KOTAK C/A	7/6/2015	TATA POWER MODEL TOWN			
115	006758	SACHIN	4682	KOTAK C/A	7/6/2015	TATA POWER GUEST HOUSE			
116	006759	RAJESH KU	1039	KOTAK C/A	7/6/2015	TATA POWER GUEST HOUSE			
120	006763	SANJAY KU	1726	KOTAK C/A	7/6/2015	TATA POWER INDERPURI			
121	006764	SANJAY KU	5983	KOTAK C/A	7/6/2015	TATA POWER INDERPURI			
122	006765	RAVI KUMA	3901	KOTAK C/A	7/6/2015	TATA POWER INDERPURI			
123	006766	SUNIL	1300	KOTAK C/A	7/6/2015	TATA POWER INDERPURI			
124	006767	AKASH	519	KOTAK C/A	7/6/2015	TATA POWER INDERPURI			
125	006768	MAHADEV	7703	KOTAK C/A	7/6/2015	TATA POWER KINGSWAY			
126	006769	ASHOK	3121	KOTAK C/A	7/6/2015	TATA POWER SHAKTI NAGAR			
127	006770	GAURAV	7703	KOTAK C/A	7/6/2015	TATA POWER SHAKTI NAGAR			

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable L	Payment Mod	Posting Date (Activ	Bene Address 1	Bene Address 2	Bene A	IFSC Code	PRINT LOCATION NAME
039951000005	4629520369662101	PUSHPENDER	7,703.00		PDC	4-Jul-15	SALARY JUNE 15	TATA POWER CIVIL L	TATA POWER CIVIL LINE		
039951000005	4629520367569647	MONU	7,703.00		PDC	4-Jul-15	SALARY JUNE 15	TATA POWER INDER	TATA POWER INDERPURI		
039951000005	4629520367569563	SUNIL	7,704.00		PDC	4-Jul-15	SALARY JUNE 15	TATA POWER SHAKT	TATA POWER SHAKTI NAGAR		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable L	Payment Mod	Posting Date (Activ	Bene Address 1	Bene Address 2	FSC Code	PRINT LOCATION NAME
039951C00005	5511378969	GOVINDA	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	KKBK0000175	BATCH_1506_14
039951C00005	6011386027	SUNIL KUMAR	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	KKBK0000172	BATCH_1506_14
039951C00005	6111380017	MANISH	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	KKBK0000172	BATCH_1506_14
039951C00005	6011386065	MANJEET	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	KKBK0000172	BATCH_1506_14
039951C00005	0602001300005913	RAVINDER	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	PUNB0060200	BATCH_1506_14
039951C00005	2712500100584901	VINAY KUMAR	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	KARB0000271	BATCH_1506_14
039951C00005	4810001700096934	RISHI PAL	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	PUNB0481000	BATCH_1506_14
039951C00005	17292191055352	TAPAS KUMAR	7,703.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	ORBC0101729	BATCH_1506_14
039951C00005	2712500100586201	NAVEEN	7,442.00	AV PURAM	N	03-JULY-2015	SALARY MAY 15	DCTPD0478	KARB0000271	BATCH_1506_14
039951C00005	2712500100585401	MANOJ KUMAR	6,331.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KARB0000271	BATCH_1506_14
039951C00005	031401553168	BABALU KUMAR	574.00	IA GATE, IN	I	03-JULY-2015	SALARY JUNE 15	DCTPD0480		BATCH_1506_14
039951C00005	031401553445	SANDEEP	7,703.00	IA GATE, IN	I	03-JULY-2015	SALARY JUNE 15	DCTPD0480		BATCH_1506_14
039951C00005	4611296173	Babal	7,183.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	7011300631	Dori Lal	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	0511297692	Dwarka Prasad	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	7511374064	HUNNY	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000195	BATCH_1506_14
039951C00005	4511299564	Jony	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	0111362936	KARMA DEVI	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000195	BATCH_1506_14
039951C00005	1311296229	Mashi Charan	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	9411295968	Mohan Kumar	3,801.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	9011304039	Mukesh	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951C00005	2711358494	NAND KISHORE	7,703.00	IA GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000195	BATCH_1506_14

039951000005	9411295951	Raghubir	7,703.00	A GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951000005	9211302156	Shri Bhagwan	7,703.00	A GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951000005	2711293498	Sonu Ram	6,402.00	A GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KKBK0000261	BATCH_1506_14
039951000005	2712500100584801	ASHOK	7,703.00	A GATE, IN	N	03-JULY-2015	SALARY JUNE 15	DCTPD0480	KARB0000271	BATCH_1506_14
039951000005	114401507660	ANIL KUMAR	7,703.00		I	03-JULY-2015	SALARY JUNE 15	DCTPD0476		BATCH_1506_15_VI
039951000005	2712500100585401	MANOJ	2,201.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KARB0000271	BATCH_1506_15_VI
039951000005	114401507633	JAIVINDER SINGH	7,703.00		I	03-JULY-2015	SALARY JUNE 15	DCTPD0476		BATCH_1506_15_VI
039951000005	8611288152	Anil Kumar	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0004329	BATCH_1506_15_VI
039951000005	7411299863	HARISH	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0000261	BATCH_1506_15_VI
039951000005	9011324181	MAHESH	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0000195	BATCH_1506_15_VI
039951000005	8611288169	Nitu	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0004329	BATCH_1506_15_VI
039951000005	5711295578	Ravinder	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0000261	BATCH_1506_15_VI
039951000005	2911308855	RAVINDER KUMAR	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0000195	BATCH_1506_15_VI
039951000005	8211293136	Sanjeev	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0004329	BATCH_1506_15_VI
039951000005	211296742	Vinod Kumar	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0000261	BATCH_1506_15_VI
039951000005	5532500100816801	AMIT	7,803.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KARB0000553	BATCH_1506_15_VI
039951000005	2712500100586301	VIVEK	6,502.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KARB0000271	BATCH_1506_15_VI
039951000005	5742500100349001	SACHIN	2,080.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KARB0000574	BATCH_1506_15_VI
039951000005	5742500100348801	VINAY SORA	519.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KARB0000574	BATCH_1506_15_VI
039951000005	5511290339	Man Singh	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0000261	BATCH_1506_15_VI
039951000005	2111299069	Nitin	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0000261	BATCH_1506_15_VI
039951000005	7711298733	Raj Kumar	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0000261	BATCH_1506_15_VI
039951000005	5711300203	Raju	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0000261	BATCH_1506_15_VI

039951000005	8311287776	Shish Pal	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0004329	BATCH_1506_15_VI
039951000005	3111353140	VINAY	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0000195	BATCH_1506_15_VI
039951000005	114401507595	ARVIND	7,703.00		I	03-JULY-2015	SALARY JUNE 15	DCTPD0479		BATCH_1506_15_VI
039951000005	076201000020264	TINKU	7,803.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	IOBA0000762	BATCH_1506_15_VI
039951000005	5811288463	RAVI KUMAR	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KKBK0000261	BATCH_1506_15_VI
039951000005	2911294059	Jitender Kumar	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0479	KARB0000271	BATCH_1506_15_VI
039951000005	20029355431	GANESHWAR SAHU	17,999.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	SBIN0009636	BATCH_1506_15_VI
039951000005	32792834221	RAMAVTAR	8,633.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	SBIN0011551	BATCH_1506_15_VI
039951000005	2712500100585101	AKASH	8,533.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KARB0000271	BATCH_1506_15_VI
039951000005	34697414552	VIPIN	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	SBIN0001421	BATCH_1506_15_VI
039951000005	5811290930	SUNIL KUMAR	1,980.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0476	KKBK0000261	BATCH_1506_15_VI
039951000005	085801509908	KHEM CHAND	7,703.00		I	03-JULY-2015	SALARY JUNE-15	DCTPD0481		BATCH_1506_16
039951000005	8511296561	Chander Shekhar	8,533.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0479	KKBK0000261	BATCH_1506_16
039951000005	114401507666	KULDEEP SINGH	8,533.00		I	03-JULY-2015	SALARY JUNE-15	DCTPD0479		BATCH_1506_16
039951000005	88362210003317	SEVKANAND	7,803.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	SYNB0008836	BATCH_1506_16
039951000005	5511290292	Ajit	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KKBK0000261	BATCH_1506_16
039951000005	1311290739	Neetu	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KKBK0000261	BATCH_1506_16
039951000005	6111296844	Rajbir Singh	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KKBK0000261	BATCH_1506_16
039951000005	4211293046	Rajesh	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KKBK0000220	BATCH_1506_16
039951000005	4311296022	Surender Kumar	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KKBK0000261	BATCH_1506_16
039951000005	2712500100585601	LALA RAM	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000271	BATCH_1506_16
039951000005	2712500100585001	SUMER CHAND	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000271	BATCH_1506_16
039951000005	100401001228	BABLOO	7,703.00		I	03-JULY-2015	SALARY JUNE-15	DCTPD0481		BATCH_1506_16

039951000005	0818010179430	MAHESH KUMAR	7,803.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	UTBI0SHD725	BATCH_1506_16
039951000005	2712500100585301	PAWAN KUMAR	4,682.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000271	BATCH_1506_16
039951000005	2712500100584701	AKASH	7,703.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000271	BATCH_1506_16
039951000005	085801509903	SUNEEL KUMAR	7,703.00		I	03-JULY-2015	SALARY JUNE-15	DCTPD0481		BATCH_1506_16
039951000005	2712500100585801	KULDEEP	5,462.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000271	BATCH_1506_16
039951000005	5742500100349001	SACHIN	260.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000574	BATCH_1506_16
039951000005	5742500100348801	VINAY SORA	4,162.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000574	BATCH_1506_16
039951000005	2712500100586301	VIVEK	779.00		N	03-JULY-2015	SALARY JUNE-15	DCTPD0481	KARB0000271	BATCH_1506_16
039951000005	085801510329	MANISH KUMAR	8,533.00		I	03-JULY-2015	SALARY JUNE 15	DCTPD0477		BATCH_1506_16
039951000005	2311294987	Sanjay	9,385.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0481	KKBK0000261	BATCH_1506_16
039951000005	085801509965	RAJESH KUMAR	7,703.00		I	03-JULY-2015	SALARY JUNE 15	DCTPD0477		BATCH_1506_16
039951000005	4311296039	Aditya Singh	8,533.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	5811288494	BEDPRAKASH	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	5711295639	Deepak	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	4411298872	Jony	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	7111310790	LATA	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	4311298910	Ghan Shyam	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	8411298184	Mukesh kumar	8,533.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	0311294679	Rajeev	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	2511293506	Rinku	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	3111296843	Manoj Kumar	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	2712500100585801	KULDEEP	1,151.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KARB0000271	BATCH_1506_16
039951000005	2712500100585801	KULDEEP	862.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KARB0000271	BATCH_1506_16

039951000005	2611296599	Puran Singh	8,533.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	085801509963	SANJAY KUMAR	8,533.00		I	03-JULY-2015	SALARY JUNE 15	DCTPD0477		BATCH_1506_16
039951000005	4711300046	Naresh Kumar	8,533.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	2611297169	Vinod Singh	8,533.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000261	BATCH_1506_16
039951000005	2712500100585301	PAWAN KUMAR	287.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KARB0000271	BATCH_1506_16
039951000005	9711299512	Mukesh	7,703.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KKBK0000195	BATCH_1506_16
039951000005	5742500100349001	SACHIN	5,462.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KARB0000574	BATCH_1506_16
039951000005	5742500100348801	VINAY SORA	1,560.00		N	03-JULY-2015	SALARY JUNE 15	DCTPD0477	KARB0000574	BATCH_1506_16
039951000005	32477746049	SACHIT SINGH	6,231.00		N	08-JULY-2015	SALARY JUNE 15	DCTPD0476	SBIN0002599	BATCH_1506_38_VI

177	SB5515470	7/4/2015	7/4/2015 10:15	MAX MUELLER/438839/DTB	CR		2,009.10	-9,39,79,704.28
178	SB5732723	7/4/2015	7/4/2015 10:58	CMS/000182788223/BATCH_1506_15_VI	DR	34,43,602.00		-9,74,23,306.28
179	SB5747343	7/4/2015	7/4/2015 11:01	CMS/000182790652/FUND03715	DR	1,03,193.00		-9,75,26,499.28
180	SB5747423	7/4/2015	7/4/2015 11:01	CMS/000182790653/NIKUNJ3715	DR		80,506.00	-9,76,07,005.28
181	SB5747467	7/4/2015	7/4/2015 11:01	CMS/000182790654/BATCH_1506_15_VI	DR	6,46,972.00		-9,82,53,977.28
182	SB5760176	7/4/2015	7/4/2015 11:03	CMS/ CMS319741535CMS319741535_1/NEFT/F	CR		2,333.00	-9,82,51,644.28
183	SB5760177	7/4/2015	7/4/2015 11:03	CMS/ CMS319741531CMS319741531_1/NEFT/F	CR		8,922.00	-9,82,42,722.28
184	SB5760178	7/4/2015	7/4/2015 11:03	CMS/ CMS319741534CMS319741534_1/NEFT/F	CR		2,498.00	-9,82,40,224.28
185	SB5965425	7/4/2015	7/4/2015 11:39	RTGS:ICICR22015070400045056/IMPRESSIO NS SERVICES P	DR	15,00,000.00		-9,97,40,224.28
186	SB5980809	7/4/2015	7/4/2015 11:42	CMS/000182800619/BATCH_1506_16	DR	1,16,355.00		-9,98,56,579.28
187	SB5980899	7/4/2015	7/4/2015 11:42	CMS/000182800620/BATCH_1506_SN_9	DR	2,03,810.00		-10,00,60,389.28
188	SB5980943	7/4/2015	7/4/2015 11:42	CMS/000182800648/BATCH_1506_SN_8	DR		74,831.00	-10,01,35,220.28
189	SB5992296	7/4/2015	7/4/2015 11:44	CMS/000182803304/BATCH_1506_16	DR	4,90,538.00		-10,06,25,758.28
190	SB5992864	7/4/2015	7/4/2015 11:44	CMS/000182803305/BATCH_1506_SN_8	DR	3,53,784.00		-10,09,79,542.28
191	SB5992922	7/4/2015	7/4/2015 11:44	CMS/000182803306/BATCH_1506_SN_9	DR	4,35,867.00		-10,14,15,409.28
192	SB6220668	7/4/2015	7/4/2015 12:24	NEFT-KKBKH15185115770-IMPRESSIONS SERVICES PRIVAT	CR	20,00,000.00		-9,94,15,409.28
193	SB6220669	7/4/2015	7/4/2015 12:24	NEFT-KKBKH15185115764-IMPRESSIONS SERVICES PRIVAT	CR	20,00,000.00		-9,74,15,409.28
194	SB6220682	7/4/2015	7/4/2015 12:24	NEFT-KKBKH15185115768-IMPRESSIONS SERVICES PRIVAT	CR	20,00,000.00		-9,54,15,409.28
195	SB6460739	7/4/2015	7/4/2015 13:16	BIL/000795040762/ICICI BANK PREPAID C/B0000095138	DR		82,714.00	-9,54,98,123.28
196	SB6778919	7/4/2015	7/4/2015 14:53	CMS/CMS319741282CMS319741282_1/NEF T/F	CR		7,703.00	-9,54,90,420.28
197	SB6792915	7/4/2015	7/4/2015 14:58	CMS/CMS319664379CMS319664379_1/NEF T/F	CR		491	-9,54,89,929.28
198	SB6792938	7/4/2015	7/4/2015 14:58	CMS/CMS319664529CMS319664529_1/NEF T/F	CR		5,539.00	-9,54,84,390.28
199	SB6792950	7/4/2015	7/4/2015 14:58	CMS/CMS319664538CMS319664538_1/NEF T/F	CR		282	-9,54,84,108.28