

REGISTER OF WAGES

FORM XVI

[See Rule 78 (2)(e)(ii)]

Nature and Location of work:

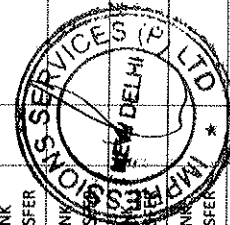
Housekeeping, Delhi

Name & Address of the Contractor: Impressions Services Pvt.Ltd WZ-87, 1st Floor, Phili Kohli, Kirti Nagar Industrial Area, New Delhi-110015
 Name & Address of Establishment in/under which contract is carried on: CENTRAL MALL AEROCITY DELHI
 Name & Address of Principal Employer: CENTRAL MALL AEROCITY DELHI

Dec-16

Wage period: Monthly

Sl. No.	Name of workmen	Father's/Husband's Name	Destination/Nature of work done	No of days Worked	Basic	HRA	CONV	Other allowance	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		ESI	EPF	Salary advance	LWF	Total deduction				
1	DHARMENDER	LAL BABU SINGH	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
2	RADHA SONI	RAJESH KUMAR SONI	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
3	AMAR	JAI SINGH	SUP	11	11622	800	1600	630	14652	4124	1076	5200	91	495	0	0.75	587	3537	BANK TRANSFER		
4	DILIP RAM	MAHENDER	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
5	PUSPENDRA KUMAR YADAV	SHER BHADUR	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
6	REENA DEVI	MANOJ ROY	HL	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
7	KISHAN KUMAR	LAL DAS	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
8	BETU	BRIJ LAL	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
9	OM PRAKASH TIWARI	RAM JANAM TIWARI	SUP	11	11622	800	1600	630	14652	4124	1076	5200	91	495	0	0.75	587	3537	BANK TRANSFER		
10	SITA DIXIT	RAMAKANT	HL	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
11	ANIL KUMAR	GULAB CHAND	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
12	RAJESH KUMAR	RAI SINGH	PB	11	10582	889	0	0	11471	3755	315	4070	71	451	0	0.75	523	3232	BANK TRANSFER		
13	AJAY KUMAR RAI	SITA RAM RAI	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
14	VIVEK KUMAR	NAGESH KUMAR	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER		
15	MANOJ KUMAR	SATGURU	G.C	11	10582	0	0	0	10582	3755	0	3755	66	451	0	0.75	517	3238	BANK TRANSFER		



FORM XVII

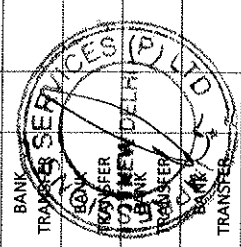
[See Rule 78 (2)(a)(i)]

REGISTER OF WAGES

Nature and Location of work: Housekeeping, Delhi

Name & Address of the Contractor: Impressions Services Pvt. WZ-87/1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
 Name & Address of Establishment in/under which contract is carried on: CENTRAL MALL AEROCITY DELHI
 Name & Address of Principal Employer: CENTRAL MALL AEROCITY DELHI

Sl. No.	Name of workmen	Father's/ Husband's Name	Destination/Nature of work done	No of days Worked	Basic	HRA	CONV	Other allowance	Total Salary	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 wages	Other cash payments Nature	Total	ESI	EPF	Salary advance	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
16	SHIV CHARAN	BRAJA LAL	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
17	AJIT KUMAR	BUHARAT BIND	G.C	11	10582	0	0	0	10582	3755	0	3755	66	451	0	0	0	0.75	517	3238	BANK TRANSFER		
18	KAMLESHWAR	RAM NAGINA	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
19	DILIP KUMAR MAORYA	BHAGWANDEEN MAORYA	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
20	ANITA DEVI	SURENDER	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
21	NITIN YADAW	RAM YADAW	SUP	11	11622	800	1600	630	14652	4124	1076	5200	91	495	0	0	0	0.75	587	3537	BANK TRANSFER		
22	SIDDHARTH	SANJAY KUMAR	PB	11	10582	889	0	0	11471	3755	315	4070	71	451	0	0	0	0.75	523	3232	BANK TRANSFER		
23	SALESH KUMAR	MAHENDER	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
24	PINKI DEVI	VIDESH	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
25	VINOD KUMAR	RAM KISHOR	PB	11	10582	889	0	0	11471	3755	315	4070	71	451	0	0	0	0.75	523	3232	BANK TRANSFER		
26	SACHIN	RAJ KUMAR	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
27	ANKIT	DEVINDER	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
28	AMIT	MAHAVEER	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
29	VIVEK KUMAR RAJAK	POORAN CHAND RAJAK	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		
30	SANDHYA DEVI	AMARJEET KUMAR	HL	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0	0	0.75	469	2926	BANK TRANSFER		



FORM XVII

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Nature and Location of work: _____
Housekeeping, Delhi

Impressions Services Pvt. WZ-87, 1st Floor, Phili Kotli, Kirti Nagar Industrial Area, New Delhi-110015

CENTRAL MALL AEROCITY DELHI

CENTRAL MALL AEROCITY DELHI

Wage period: Monthly **Dec-16**

Name & Address of the Contractor: _____
Name & Address of Establishment in/under which contract is carried on: _____
Name & Address of Principal Employer: _____

Sl. No.	Name of workmen	Father's/ Husband's Name	Destination/Nature of work done	No of days Worked	Basic	HRA	CONV	Other allowance	Total Salary	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 wages	Other cash payments Nature of Payment to be	Total	ESI	EPF	Salary acc Adva nce	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
31	HASNAIN AHMAD	MUSHTAQ AHMAD	PB	11	10582	889	0	0	11471	3755	315	4070	71	451	0	0.75	523	3232	BANK TRANSFER				
32	AJAY SINGH	KARTAR SINGH	HB	9	9568	252	0	0	9820	2778	73	2851	50	333	0	0.75	384	2394	BANK TRANSFER				
33	AKHILESH	RAM JANAM PASWAN	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER				
34	PUNIT PASWAN	SONIYA DEVI	HB	11	9568	252	0	0	9820	3395	89	3484	61	407	0	0.75	469	2926	BANK TRANSFER				
				372	337558	12256	4800	1890	356504	119160	6697	125857	2202.5	14299.2	0	25.5	16527.198	102632.8					



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Benef Address 1	Benef Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100914301	AJAY KUMAR RAI	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	90792010003691	AJAY SINGH	2.394	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	SYNB0009008	BATCH_1612_22_VII
039951000005	2712500100997901	AJIT KUMAR	3.238	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000271	BATCH_1612_22_VII
039951000005	5742500100917701	AKHILESH	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	916010031046874	AMAR	3.537	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	UTIB0000007	BATCH_1612_22_VII
039951000005	2712500100574001	ANIL KUMAR	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000271	BATCH_1612_22_VII
039951000005	378502010424956	ANITA DEVI	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	UBIN0537853	BATCH_1612_22_VII
039951000005	607810510001410	BETU	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	BKID0006078	BATCH_1612_22_VII
039951000005	0157108026351	DHARMENDER	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	CNR00000157	BATCH_1612_22_VII
039951000005	41420100006662	DILIP KUMAR MAORYA	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	BARB0PRAUDA	BATCH_1612_22_VII
039951000005	080801505447	KAMLESHWAR	2.926	I	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	BATCH_1612_22_VII	BATCH_1612_22_VII
039951000005	5742500100917601	KISHAN KUMAR	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	00560100010943	MANOJ KUMAR	3.238	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	BARB0MAHARA	BATCH_1612_22_VII
039951000005	15591050029434	NITIN YADAV	3.537	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	HDFC0001559	BATCH_1612_22_VII
039951000005	912010026226294	OM PRAKASH TIWARI	3.537	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	UTIB0001683	BATCH_1612_22_VII
039951000005	5742500100922501	PINKI DEVI	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	060801505446	PUSPENDRA KUMAR YADAV	2.926	I	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	BATCH_1612_22_VII	BATCH_1612_22_VII
039951000005	91501006354337	RADHA SONI	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	UTIB0000007	BATCH_1612_22_VII
039951000005	50131618845	RAJESH KUMAR	3.232	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	ALLA0212549	BATCH_1612_22_VII
039951000005	20181221081	REENA DEVI	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	SBIN0010647	BATCH_1612_22_VII
039951000005	5742500100913101	SACHIN	2.926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII

From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef Address 1	Benef Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	3080001700090602	SANDHYA DEVI	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	PUNB0308000	BATCH_1612_22_VII
039951000005	5742500100917901	SHIVA CHARAN	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	3330075446	SITA DIXIT	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	CBIN0281191	BATCH_1612_22_VII
039951000005	645010274598	VINOD KUMAR	3,232	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KKBK0005304	BATCH_1612_22_VII
039951000005	5742500100913301	VIVEK KUMAR	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	5742500100918101	VIVEK KUMAR RAJAK	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000574	BATCH_1612_22_VII
039951000005	716502010001533	SAILESH KUMAR	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	UBIN0571662	BATCH_1612_22_VII
039951000005	92421700001905	AMIT	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	PUNB0SUPGB5	BATCH_1612_22_VII
039951000005	2712500101066701	ANKIT KUMAR	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000271	BATCH_1612_22_VII
039951000005	2712500101066801	HASNAIN AHMAD	3,232	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000271	BATCH_1612_22_VII
039951000005	2712500101064901	PUNIT PASWAN	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000271	BATCH_1612_22_VII
039951000005	161701000003297	SIDDHARTH	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	IOBA0001617	BATCH_1612_22_VII
039951000005	2712500101073001	DILIP RAM	2,926	N	02-JAN-2017	SALRAY-DEC-2016	Central Mail Aerocity, New Delhi	KARB0000271	BATCH_1612_22_VII