

REGISTER OF WAGES

Nature and Location of work: Hussakeing, Delhi
CODE: DCCOX#142

Name & Address of the Contractor:

Impressions Services Pvt. WZ-8/7, 1st Floor, Phill Kohli, Kirti Nagar Industrial Area, New Delhi-110015

Name & Address of Establishment in/under which contract is carried on:

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Name & Address of the Principal Employer:

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Name & Address of Principal Employer:

Wage period: Monthly

April-15

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	W.DAYS	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			EPF	Adv.	LWF	Total deduction				
1	VIKAS	SUBASH	HD.EXE.	30.0	30.0	10478	5000	3594	19072	10478	8594	19072	1257	0	0.00	1257	17815	BANK TRANSFER (KOTAK) 3411367175			
2	SHYAM	PHERU SINGH	ELEC.	30.0	30.0	10478	3123	3403	17004	10478	6526	17004	1257	0	0.00	1257	15747	BANK TRANSFER 198510000091 4			
3	KULDEEP	RAM NIWAS	BA	30.0	30.0	9542	720	1289	11551	9542	2009	11551	1145	0	0.00	1348	10203	BANK TRF (PNB) 0612031700005 099			
4	SOBHAN	SH.DARSHAN	BA	30.0	30.0	9542	720	1289	11551	9542	2009	11551	1145	0	0.00	1348	10203	BANK TRANSFER (KOTAK) 3411367199			
5	BRIJ LAL	BRAHM SINGH	BA	30.0	30.0	9542	720	1286	11548	9542	2006	11548	1145	0	0.00	1348	10200	BANK TRANSFER (KOTAK) 3211356416			



REGISTER OF WAGES

Nature and Location of work: Housekeeping, Delhi
CODE: DCCOX0142

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

Name & Address of Establishment in/under which contract is carried on: COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Name & Address of Principal Employer: COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Wage period: Monthly April-15

Sl. No.	Name of workman	Father's/ Husband's Name	Desination/Nature of work done	No of days Worked	WDAYS	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		EPF	Adv.	LWF					Total deduction
1																				
6	POONAM RAI	MAHENDER	HL	28.0	28.0	8632	0	0	8632	8057	0	8057	967	0	0.00	1108	6949	BANK TRF (PNB) 3083000105099 853		
7	KOMAL	MAHENDER	HL	30.0	29.0	8632	0	0	8632	8632	0	8632	1036	0	0.00	1188	7444	BANK TRF (KARB) 2712500100609 201		
8	VINIT	NARESH KUMAR	HB	26.0	25.0	8632	0	340	8972	7481	295	7776	898	0	0.00	1035	6741	BANK TRF ICICI 244601501119		
9	RANJEET KUMAR	MUNNA LAL	HB	28.0	27.0	8632	0	0	8632	8057	0	8057	967	0	0.00	1108	6949	BANK TRF (PNB) 0612001700007 981		
10	KAMAL MESSY	DEEPAK MESSY	HB	29.0	28.0	8632	0	0	8632	8344	0	8344	1001	0	0.00	1148	7196	BANK TRF (STBP) 65207083151		



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Housekeeping, Delhi
CODE: DCCOX0142

Name & Address of the Contractor: Impressions Services Pvt. WZ-87, 1st Floor, Phill Kohli, Kirti Nagar Industrial Area, New Delhi-110015

Name & Address of Establishment in/under which contract is carried on: COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Name & Address of Principal Employer: COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Wage period: Monthly _____ April-15

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	W.DAYS	Basic	HRA	CONV	Total Salary	Amount of wages earned			Total	Deductions, if any (financial 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	Total		EPF	Adv.	MF	Total deduction				
1	2	3	5	6	7	10	11	12	13	14	16	17	19	20	21	22	23	24	25	26	
11	RAJESH	MUNNA	HB	30.0	30.0	8632	0	0	8632	8632	0	8632	1036	0	0.00	1188	7444	BANK TRF (SBI) .55151445144			
12	BAHADUR RAM	GIRISH CHANDRA	HB	21.0	20.0	8632	0	0	8632	6042	0	6042	725	0	0.00	831	5211	BANK TRF (PNB) 0612001700005 432			
13	PURSHOTTA M	BHOLA RAM	HB	30.0	30.0	8632	0	0	8632	8632	0	8632	1036	0	0.00	1188	7444	BANK TRANSFER (KOTAK)34113 67182			
14	PASKAL TIRKEY	JOSEPH TIRKEY	HB	20.0	19.0	8632	0	0	8632	5755	0	5755	691	0	0.00	792	4963	BANK TRF (KARB) 2712500100609 001			
15	RAKESH	RAM CHANDER	HB	28.0	27.0	8632	0	0	8632	8057	0	8057	967	0	0.00	1108	6949	BANK TRF (KARB) 2712500100609 401			



REGISTER OF WAGES

Nature and Location of work: _____
Housekeeping, Delhi

CODE: _____
DCCOX0142

Name & Address of the Contractor: _____

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

Name & Address of Establishment in/under which contract is carried on: _____

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Name & Address of the Principal Employer: _____

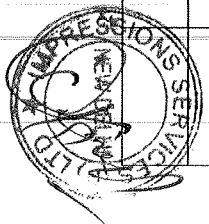
COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Name & Address of Principal Employer: _____

Wage per od: Monthly

April-15

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	W.DAYS	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	Total	EPF	Adv.	LWF					Total dedction
1																				
16	ARUN	AZAD HIND	HB	30.0	30.0	8632	0	0	8632	8632	0	8632	1036	0	0.00	1188	7444	BANK TRF (HDFC) 1661114000621		
17	RAHUL	DILIP	HB	22.0	22.0	8632	0	0	8632	6330	0	6330	760	0	0.00	871	5459	BY CHEQUE 937269		
18	RAVINDER	RADHEY SHYAM	HB	2.0	2.0	8632	0	0	8632	575	0	575	69	0	0.00	80	495	BY CHEQUE 957270		
19	ROHIT	KAILASH	HB	2.0	2.0	8632	0	0	8632	575	0	575	69	0	0.00	80	495	BY CHEQUE 957271		
				476.0	469.0	170430	10283	11201	191914	143383	21439	164822	17207			19471	145351			



S.no.	Cheque no.	ame	Amount	Bank	Date	
1	967269	RAHUL	5459	SBI KIRTI NAGAR	5/5/2015	COX KING
2	967270	RAVINDER	495	SBI KIRTI NAGAR	5/5/2015	COX KING
3	967271	ROHIT	495	SBI KIRTI NAGAR	5/5/2015	COX KING



भारतीय स्टेट बैंक
State Bank Of India

(01710) KIRTI NAGAR (NEW DELHI) IFSC : SBIN0001710
1/148, KIRTI NAGAR, NEW DELHI
DELHI 110015

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONL

05 - 05 - 2015
D D M M Y Y Y Y

LSBI25180 67 6619 6686 MULTI

24/09/2013 NUTECH SECURITY PRINTERS CTS 2010

PAY RAHUL

को या उनके आदेश पर **OR ORDEF**

रुपये RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY NINE ONLY

अदा करें ₹ 5,459.00

खा. सं. **31652378333**
A/c No.

VALID FOR RS. 50,00,000 & UNDER

IMPRESSIONS SERVICES PVT LTD

Prefix:
0523500016

DIRECTOR/AUTH.SIGNATORY

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈967269⑈ 110002065⑈ 000336⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(01710) KIRTI NAGAR (NEW DELHI) IFSC : SBIN0001710
1/148, KIRTI NAGAR, NEW DELHI
DELHI 110015

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONL

05 - 05 - 2015
D D M M Y Y Y Y

LSBI25180 67 6620 6687 MULTI

24/09/2013 NUTECH SECURITY PRINTERS CTS 2010

PAY RAVINDER

को या उनके आदेश पर **OR ORDEF**

रुपये RUPEES FOUR HUNDRED NINETY FIVE ONLY

अदा करें ₹ 495.00

खा. सं. **31652378333**
A/c No.

VALID FOR RS. 50,00,000 & UNDER

IMPRESSIONS SERVICES PVT LTD

Prefix:
0523500016

DIRECTOR/AUTH.SIGNATORY

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈967270⑈ 110002065⑈ 000336⑈ 29



भारतीय स्टेट बैंक
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(01710) KIRTI NAGAR (NEW DELHI) IFSC : SBIN0001710
1/148, KIRTI NAGAR, NEW DELHI
DELHI 110015

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONL

05 - 05 - 2015
D D M M Y Y Y Y

LSBI25130 67 6621 6688 MULTI

24/09/2013 NUTECH SECURITY PRINTERS CTS 2010

PAY ROHIT

को या उनके आदेश पर **OR ORDEF**

रुपये RUPEES FOUR HUNDRED NINETY FIVE ONLY

अदा करें ₹ 495.00

खा. सं. **31652378333**
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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈967271⑈ 110002065⑈ 000336⑈ 29

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Activation Date)	Beneficiary Name	Beneficiary Address 1	Beneficiary Address 2	Beneficiary Address 3	FISC Code
039951000005	0612001700006432	BAHADUR RAM	5211.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	PUNB0061200	
039951000005	65207083151	KAMAL MESSY	7196.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	STER0000183	
039951000005	30830001350998653	POONAM RAI	6949.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	PUNB0016200	
039951000005	0612001700007981	RANJEET KUMAR	6949.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	PUNB0061200	
039951000005	244601501119	VINIT	6741.00	I	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15		
039951000005	19851000000914	SHYAM MOHAN CHOJHAN	15747.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	HDFC0001985	
039951000005	3211356416	BRJLAL	10200.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KKEK0000173	
039951000005	3411367182	PURUSHOTTAM	7444.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KKEK0000173	
039951000005	3411367199	SOBAN SINGH	10203.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KKEK0000173	
039951000005	3411367175	VIKAS KUMAR SINGH	17815.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KKEK0000173	
039951000005	55151445144	RAJESH	7444.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	STER0000183	
039951000005	16611140000621	ARUN	7444.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	HDFC0001661	
039951000005	0612001700005099	KULDEEP	10203.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	PUNB0061200	
039951000005	2712500100609401	RAKESH KUMAR	6949.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KARB0000271	
039951000005	2712500100609201	KOMAL	7444.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KARB0000271	
039951000005	2712500100609001	Paskal Tikey	4963.00	N	04-MAY-2015	COX & KING SDA DELHI	DCCOX0142	SALARY APR-15	KARB0000271	

94	SBS5818640	5/4/2015	5/4/2015 18:11	CMS/000172497852/BATCH_1504_17_V	DR	22,48,465.00	-9,95,76,333.11
95	SBS5829640	5/4/2015	5/4/2015 18:14	BIL/000762831699/IDTAX/63904810405	DR	42,058.00	-9,96,18,391.11
96	SBS5829730	5/4/2015	5/4/2015 18:14	BIL/000762831717/IDTAX/63904810405	DR	20,374.00	-9,96,38,765.11
97	SBS5829852	5/4/2015	5/4/2015 18:14	BIL/000762831748/IDTAX/63904810405	DR	15,482.00	-9,96,54,247.11
98	SBS5829956	5/4/2015	5/4/2015 18:14	BIL/000762831775/IDTAX/63904810405	DR	6,791.00	-9,96,61,038.11
99	SBS5830071	5/4/2015	5/4/2015 18:14	BIL/000762831793/IDTAX/63904810405	DR	53,493.00	-9,97,14,531.11
100	SBS5832585	5/4/2015	5/4/2015 18:14	BIL/000762832235/IDTAX/63904810405	DR	3,473.00	-9,97,18,004.11
101	SBS5847121	5/4/2015	5/4/2015 18:19	CMS/000172499881/BATCH_1504_SN_1	DR	1,29,047.00	-9,98,47,051.11
102	SBS5858387	5/4/2015	5/4/2015 18:22	CMS/000172499926/BATCH_1504_SN_1	DR	7,00,111.00	-10,05,47,162.11
103	SBS5880819	5/4/2015	5/4/2015 18:28	CMS/000172501020/BATCH_1504_18_V	DR	5,19,865.00	-10,10,67,027.11
104	SBS5880821	5/4/2015	5/4/2015 18:28	CMS/000172501021/BATCH_1504_SN_1	DR	1,40,856.00	-10,12,07,883.11
105	SBS5894908	5/4/2015	5/4/2015 18:32	CMS/000172501752/BATCH_1504_SN_1	DR	4,48,982.00	-10,16,56,865.11
106	SBS5894909	5/4/2015	5/4/2015 18:32	CMS/000172501751/BATCH_1504_18_V	DR	15,47,117.00	-10,32,03,982.11
107	M3326388	5/4/2015	5/4/2015 18:51	TRFR FROM: VE COMMERCIAL VEHICLES -	CR	49,322.00	-10,31,54,660.11
108	SB7115859	5/5/2015	5/5/2015 8:02	NEFT-CITINI15540004133-AON SERVICES	CR	39,579.46	-10,31,15,080.65
109	SB7141240	5/5/2015	5/5/2015 8:10	INDIA PRIVATE L	CR	5,356.00	-10,31,09,724.65
110	SB7336547	5/5/2015	5/5/2015 9:10	NEFT-SIN002800046578-EXL	CR	9,98,111.41	-10,21,11,613.24
111	SB7336547	5/5/2015	5/5/2015 9:10	NEFT-HSBCN15125295029-CBRE SOUTH	CR	64,298.00	-10,20,47,315.24