

FORM XVII

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

REGISTER OF WAGES

CODE

DCHMS0225

Name & Address of the Contractor:

Impressions Services Pvt. Ltd., 4/10, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15

Nature and Location of work:

H.K. Delhi

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

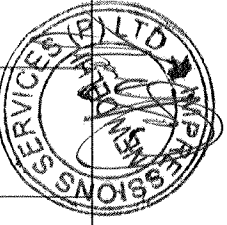
MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI
MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

Name & Address of Principal Employer:

Wage period: Monthly

Sep-15

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the register of workmen	Destination/Nature of work done	No of days Worked	Basic	HRA	CONV	Total Salary	Amount of wages earned						Total	Net amount paid	Signature/Thumb impression of workman	Remarks			
										Basic wages	Other cash payments to be indicated	of Payment to be	ESI	EPF	Insurance					Adv.	LWF	Total deduction
1	RAKESH	CHANDGI RAM	4	SUP	30	10,998	9,500	6,581	27,079	10,998	16,081	27,079	-	1,320	508	-	-	-	1,828	25251	BANK TRF (Other) 0011104000430630	23
2	DINESH KUMAR	MAHAVIR SINGH	5	OP	30	10,010	-	-	10,010	10,010	-	10,010	175	1,201	-	-	-	-	1,376	8634	BANK TRF (KRTK) 2712500100600201	23
3	SURJAN	KUVER SINGH	6	OP	30	10,010	2,000	408	12,418	10,010	2,408	12,418	217	1,201	-	-	-	-	1,418	11000	BANK TRF (KRTK) 2712500100599701	23
4	KARAN SINGH RAWAT	GABAR SINGH	7	OP	30	10,010	509	-	10,519	10,010	509	10,519	184	1,201	-	-	-	-	1,385	9134	BANK TRF (Other) 0170311000002670	23



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REGISTER OF WAGES

CODE DCHMS0225
Nature and Location of work: H.K Delhi

Impressions Services Pvt. Ltd., 4/10, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15

MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

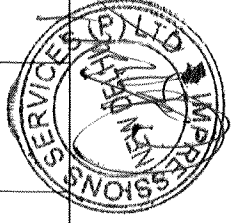
Wage period: Monthly Sep-15

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	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	Basic	HRA	CONV	Total Salary	Amount of wages earned			Total	Deductions, if any, (indicate nature)						Net amount paid	Signature/Thumb impression of workman	Remarks
										Basic wages	Other cash payments Nature of Payment to be indicated	Total		ESI	EPF	Insurance	Adv.	LWF	Total deduction			
1	2	3	4	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	23	
5	KRISHNA KUMAR	VISHVANATH		OPP	30	10,010	-	-	10,010	10,010	-	10,010	175	1,201	-	-	-	1,376	8634		BANK TRF (KRTK) 2712500100600101	
6	BRAJESH KUMAR	RAMAPAL		OPP	30	10,010	-	-	10,010	10,010	-	10,010	175	1,201	-	-	-	1,376	8634		BANK TRF (KRTK) 2712500100600301	
7	VINOD KUMAR	RAMPAL		HLP	30	9,048	-	-	9,048	9,048	-	9,048	158	1,086	-	-	-	1,244	7804		BANK TRF (KRTK) 2712500100600401	
8	RAJ KUMAR YADAV	SARVADIN		HPP	28	9,048	-	-	9,048	8,445	-	8,445	148	1,013	-	-	-	1,161	7284		BANK TRF (KRTK) 2712500100600701	



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REGISTER OF WAGES

CODE DCHMS0225

Nature and Location of work: H.K.Delhi

Impressions Services Pvt. Ltd., 4/10, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15

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

MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

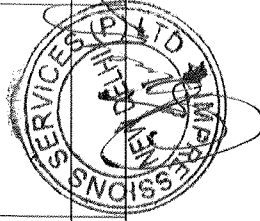
Name & Address of Principal Employer:

MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

Wage period: Monthly

Sep-15

Sl. No.	Name of workmen	Father's/Husband's Name	Serial No. in the register of workmen	Designation/Nature of work	No of days Worked	Basic	HRA	CONV	Total Salary	Amount of wages earned						Total	Net amount paid	Signature/Thumb impression of workman	Remarks			
										Other cash payments Nature of Payment to be indicated	ESI	EPF	Insurance	Adv.	LWF					Total deduction		
1	2	3	4	5	6	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	23	
9	SATBIR	BALRAM		HEP	30	9,048	-	-	9,048	9,048	-	9,048	158	1,086	-	-	-	1,244	7804			BANK TRF (KRTK) 2712500100600801
10	CHANDRA BHOOSHAN	AVDESH KUMAR		HEP	25	9,048	-	-	9,048	7,540	-	7,540	132	905	-	-	-	1,037	6503			BANK TRF (SBI) 34958373517
11	ADESH	BALRAM		HEP	30	9,048	-	-	9,048	9,048	-	9,048	158	1,086	-	-	-	1,244	7804			BANK TRF (B.O.B) 00940100021115
12	RAJ KUMAR	MALKHAN		HEP	30	9,048	-	-	9,048	9,048	-	9,048	158	1,086	-	-	-	1,244	7804			BANK TRF (IDBI) 1983104000017295
					353	115336	12009	6989	134334	113225	18998	132223	1838	13587	508	0	0	15933	116290			



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac)	Bene Address 1	Bene Address 2	Address	IFSC Code	PRINT LOCATION NAME
039951000005	0011104000430630	RAKESH	25,251.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	IBKL00C0011	BATCH_15C9_13
039951000005	2712500100600201	DINESH KUMAR	8,634.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	2712500100599701	SURJAN	11,000.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	0170011000002670	KAPAN SINGH RAV	9,134.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	DLXB0000170	BATCH_15C9_13
039951000005	2712500100600101	KRISHNA KUMAR	8,634.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	2712500100600301	BRAJESH KUMAR	8,634.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	2712500100600401	VINOD KUMAR	7,804.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	2712500100600701	RAJ KUMAR YADA	7,284.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	2712500100600801	SATBIR	7,804.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	KARBCC00271	BATCH_15C9_13
039951000005	34958373517	CHANDRA BHOOSI	6,503.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	SBIN0009368	BATCH_15C9_13
039951000005	00940100021115	ADESH KUMAR	7,804.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	BARBCC00271	BATCH_15C9_13
039951000005	1983104000017295	RAJ KUMAR	7,804.00	N	01-OCT-2015	SALARY_SEP-15	ITC Maurya Delhi (	DCHMS0225	IBKL00C1983	BATCH_15C9_13

27	SB6058795	01/10/2015	01/10/2015 16:19	RTGS-HDFCR52015100168674374-STEAG ENERGY SERVICES	CR	7,60,513.00	-3,00,50,525.38
28	M3368638	01/10/2015	01/10/2015 16:55	TRFR FROM:AS PER SLIP	CR	3,10,748.00	-2,97,39,777.38
29	SB6394535	01/10/2015	01/10/2015 17:30	NEFT-4440U15274336082-BAJAJ FINANCE LIMITE-124850	CR	7,965.00	-2,97,31,812.38
30	SB6641137	01/10/2015	01/10/2015 18:10	CMS/000196830551/PY260915	DR	2,51,587.00	-2,99,83,399.38
31	SB6641312	01/10/2015	01/10/2015 18:10	CMS/000196830752/BATCH_1509_09	DR	7,759.00	-2,99,91,158.38
32	SB6641385	01/10/2015	01/10/2015 18:10	CMS/000196830753/BATCH_1509_13	DR	1,56,154.00	-3,01,47,312.38
33	SB6641526	01/10/2015	01/10/2015 18:10	CMS/000196830754/BATCH_1509_07_VI	DR	1,40,223.00	-3,02,87,535.38
34	SB6641738	01/10/2015	01/10/2015 18:10	CMS/000196830755/BATCH_1509_08_VI	DR	3,97,820.00	-3,06,85,355.38
35	SB6641807	01/10/2015	01/10/2015 18:10	CMS/000196830756/BATCH_1509_11_VI	DR	97,145.00	-3,07,82,500.38
36	SB6642025	01/10/2015	01/10/2015 18:10	CMS/000196830757/BATCH_1509_14_VI	DR	15,84,931.00	-3,23,67,431.38
37	SB6642092	01/10/2015	01/10/2015 18:10	CMS/000196830759/BATCH_1509_10_VII	DR	14,31,066.00	-3,37,98,497.38
38	SB6642177	01/10/2015	01/10/2015 18:10	CMS/000196830832/PY260915	DR	3,28,355.00	-3,41,26,852.38
39	SB6642538	01/10/2015	01/10/2015 18:10	CMS/000196830833/PY280915	DR	4,79,658.00	-3,46,06,510.38
40	SB6643689	01/10/2015	01/10/2015 18:10	CMS/000196830834/PYA280915	DR	3,21,997.00	-3,49,28,507.38
41	SB6644009	01/10/2015	01/10/2015 18:10	CMS/000196830835/PYB280915	DR	10,81,510.00	-3,60,10,017.38
42	SB6644332	01/10/2015	01/10/2015 18:10	CMS/000196830836/PYD280915	DR	3,28,560.00	-3,63,38,577.38
43	SB6644711	01/10/2015	01/10/2015 18:10	CMS/000196830837/PYD280915	DR	1,45,136.00	-3,64,83,713.38
44	SB6644816	01/10/2015	01/10/2015 18:10	CMS/000196830838/PYE280915	DR	5,88,713.00	-3,70,72,426.38
45	SB6644915	01/10/2015	01/10/2015 18:10	CMS/000196830839/FUND0101015	DR	1,50,000.00	-3,72,22,426.38
46	SB6645202	01/10/2015	01/10/2015 18:10	CMS/000196830840/BATCH_1509_09	DR	6,95,666.00	-3,79,18,092.38
47	SB6645421	01/10/2015	01/10/2015 18:10	CMS/000196830841/BATCH_1509_13	DR	4,68,181.00	-3,83,86,273.38
48	SB6645565	01/10/2015	01/10/2015 18:10	CMS/000196830842/BATCH_1509_07_VI	DR	9,19,869.00	-3,93,06,142.38
49	SB6645991	01/10/2015	01/10/2015 18:10	CMS/000196830843/BATCH_1509_08_VI	DR	26,00,650.00	-4,19,06,792.38
50	SB6646188	01/10/2015	01/10/2015 18:10	CMS/000196830844/BATCH_1509_11_VI	DR	4,19,521.00	-4,23,26,313.38
51	SB6646567	01/10/2015	01/10/2015 18:11	CMS/000196830845/BATCH_1509_12_VI	DR	10,87,299.00	-4,34,13,612.38
52	SB6647168	01/10/2015	01/10/2015 18:11	CMS/000196830846/BATCH_1509_14_VI	DR	48,13,509.00	-4,82,27,121.38
53	SB6647378	01/10/2015	01/10/2015 18:11	CMS/000196830847/BATCH_1509_10_VII	DR	22,63,206.00	-5,04,90,327.38
54	SB6700073	01/10/2015	01/10/2015 18:19	NEFT-151001254GN00008-SOFTWAREONE INDIA-Impressio	CR	4,29,605.00	-5,00,60,722.38
55	SB6707026	01/10/2015	01/10/2015 18:20	NEFT-CMS345287024-AXTRIA INDIA P LTD-AXTRIA INDIA	CR	2,940.00	-5,00,57,782.38
56	SB6948797	01/10/2015	01/10/2015 19:01	NEFT-SD1240565711-3BINFRASSTRUCTURE PVT LTD--37130	CR	73,769.00	-4,99,84,013.38
57	SB7173029	01/10/2015	01/10/2015 19:48	CMS/000196851822/FUND010001015	DR	2,22,009.00	-5,02,06,022.38