

REGISTER OF WAGES

Name & Address of the Contractor:

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

CODE
DCH/MS0225

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

MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

Nature and Location of work: H.K Delhi

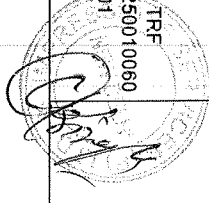
Name & Address of Principal Employer:

MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI

Wage period: Monthly

May-15

Sl. No.	Name of workman	Father's/ Husbands' 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	Total	ESI		EPF	Adv.	LWIF	Total deduction				
1	RAKESH	CHANDSI RAM		SUP	31	10,998	7,000	5,354	23,352	10,998	12,354	23,352	-	1,320	-	-	-	1,320	22032	BANK TRF (Other) 0011104000430630		
2	DINESH KUMAR	MAHAVIR SINGH		OPP	31	10,010	-	-	10,010	10,010	-	10,010	175	1,201	-	-	-	1,376	8634	BANK TRF (KRTK) 2712500100600201		
3	SURJAN	KUVER SINGH		OPP	31	10,010	515	-	10,525	10,010	515	10,525	184	1,201	-	-	-	1,385	9140	BANK TRF (KRTK) 2712500100599701		
4	KARAN	GABAR		OPP	31	10,010	-	-	10,010	10,010	-	10,010	175	1,201	-	-	-	1,376	8634	BANK TRF (Other) 0170011000002670		
5	KRISHNA KUMAR	VISHVANATH		HLP	17	9,048	-	-	9,048	4,962	-	4,962	87	595	-	-	-	682	4280	BANK TRF (KRTK) 2712500100600101		
6	BRAJESH KUMAR	RAMAPAL		HLP	31	9,048	-	-	9,048	9,048	-	9,048	158	1,086	-	-	-	1,244	7804	BANK TRF (KRTK)271250010060 0301		



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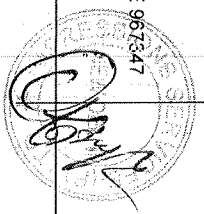
Name & Address of the Contractor: **MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI**

Nature and Location of work: **H.K. Delhi**

Name & Address of Principal Employer: **MAURYA HOTEL MARBLE, S PATEL MARG, NEW DELHI**

Wage period: Monthly **May-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	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		ESI	EPF	Adv.	LWF	Total deduction			
1	VINOD KUMAR	RAMPAL		HLP	31	9,048	-	-	9,048	9,048	-	-	9,048	158	1,086	-	-	1,244	7804	BANK TRF (KRTK) 2712500-006600401	
7	RAJ KUMAR YADAV	SARVADIN		HEP	31	9,048	-	-	9,048	9,048	-	-	9,048	158	1,086	-	-	1,244	7804	BANK TRF (KRTK) 2712500-006600701	
8	SATBIR	BALRAM		HEP	31	9,048	-	-	9,048	9,048	-	-	9,048	158	1,086	-	-	1,244	7804	BANK TRF (KRTK) 2712500-100600801	
9	SANDESH KUMAR	GANGA CHARAN		HEP	31	9,048	-	-	9,048	9,048	-	-	9,048	158	1,086	-	-	1,244	7804	BANK TRF (KRTK) 2712500-100631501	
10	CHANDRA BHOOSHAN	AVDESH KUMAR		HEP	21	9,048	-	-	9,048	6,129	-	-	6,129	107	735	-	-	842	5287	BANK TRF (Other) 34958373517	
11	ADESH	BALRAM		HEP	10	9,048	-	-	9,048	2,919	-	-	2,919	51	350	-	-	401	2518	CHEQUE 967347	
12					327	113412	7515	5354	126281	100278	12869	113147	1569	12033	0	0	13602	99545			



CH NO	NAME	AMOUNT	BANK	DATE	SITE	SALARY	BONUS	LEAVE
967347	ADESH	2518	SBI KIRTI NAGAR	6/6/2015	MAURYA HOTELS P MARG DELHI			

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Location	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	001110400430630	RAKESH	22032		N	02-JUNE-2015	SALARY May-15	DCHMS0225		IBKL0000011	
039951000005	2712500100600201	DINESH KUMAR	8634		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	2712500100599701	SURJAN	9140		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	0170011000002670	KARAN SINGH RAWAT	8634		N	02-JUNE-2015	SALARY May-15	DCHMS0225		DLXB0000170	
039951000005	2712500100600101	KRISHNA KUMAR	4280		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	2712500100600301	BRAJESH KUMAR	7804		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	2712500100600401	VINOD KUMAR	7804		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	2712500100600701	RAJ KUMAR YADAV	7804		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	2712500100600801	SATBIR	7804		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	2712500100631501	SANDESH KUMAR	7804		N	02-JUNE-2015	SALARY May-15	DCHMS0225		KARB0000271	
039951000005	34958373517	CHANDRA BHOOSHAN	5287		N	02-JUNE-2015	SALARY May-15	DCHMS0225		SBIN0009388	