

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

REGISTER OF WAGES

Name & Address of the Contractor:

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

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

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE,PITAM PURA, DELHI

Name & Address of Principal Employer:

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE,PITAM PURA, DELHI

CODE

DCEPM0171

Nature and Location of work: Housekeeping, Delhi

Wage period: Monthly November-14

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	Daily rate of wages / piece rate	Basic	HRA	CONV	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
									Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated (HRA+)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	10	12	13	14	16	17	18	19	20	21	22	23
1	ANUJ	SH ASHOK KUMAR	S.SUP	30		10374	1050	566	11990	10374	1616	11990	210	1245	0	0.00	1455	10535	BANK TRF (PAY DIRECT CARD)A/C No.- 462952036757066 0		
2	RAJESH BHUYAN	SIBA CHARAN	SUP	30		10374	501	98	10973	10374	599	10973	193	1245	0	0.00	1438	9535	BANK TRF (PAY DIRECT CARD)A/C No.- 462952036757067 8		
3	GUDIYA	AJAY	HL	28		8554	0	0	8554	7984	0	7984	140	958	0	0.00	1098	6886	BANK TRF (PAY DIRECT CARD)A/C No.- 462952036757069 4		

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Impressions Services Pvt.LWZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

CODE

DCEPM0171

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

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH
PLACE,PITAM PURA, DELHI

Nature and Location of work: Housekeeping.

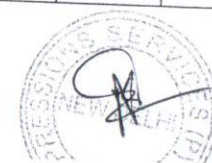
Name & Address of Principal Employer:

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE,PITAM
PURA, DELHI

Wage period: Monthly

November-14

Sl. No.	Name of workmen	Father's/ Husband's Name	Destination/Nature of work done	No of days Worked	Daily rate of wages / piece rate	Basic	HRA	CONV	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
									Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated (HRA+)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	10	12	13	14	16	17	18	19	20	21	22	23
4	SEEMA	SH JITANDER	HL	29		8554	0	0	8554	8269	0	8269	145	992	0	0.00	1137	7132	BANK TRF (PAY DIRECT CARD)/A/C No. - 462952036757068 6		
5	AJAY	KALI CHARAN	HB	22		8554	0	0	8554	6273	0	6273	110	753	0	0.00	863	5410	BANK TRF (PAY DIRECT CARD)/A/C No. - 462952036757071 0		
6	GAJENDER	MOHAN	HB	30		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)/A/C No. - 462952036757074 4		



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

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH
PLACE,PITAM PURA, DELHI

Name & Address of Principal Employer:

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE,PITAM
PURA, DELHI

CODE

DCEPM0171

Nature and Location of work Housekeeping,
Delhi

Wage period: Monthly

November-14

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	Daily rate of wages / piece rate	Basic	HRA	CONV	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
									Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated (HRA+)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	10	12	13	14	16	17	18	19	20	21	22	23
7	RAJVEER	RAM SARAN	HB	28		8554	0	0	8554	7984	0	7984	140	958	0	0.00	1098	6886	BANK TRF (PAY DIRECT CARD)A/C No. - 462952036757077 7		
8	RANJEET	PARTAP	HB	29		8554	0	0	8554	8269	0	8269	145	992	0	0.00	1137	7132	BANK TRF (PAY DIRECT CARD)A/C No. - 462952036757075 1		
9	RANJEET KUMAR	SUKHDEV PARSAD SINHA	HB	29		8554	0	0	8554	8269	0	8269	145	992	0	0.00	1137	7132	BANK TRF (PAY DIRECT CARD)A/C No. - 462952036757078 5		



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Impressions Services Pvt.WZ-8/7,1st Floor, Phil Kothi, Kirti Nagar Industrial Area, New Dehi-110015

CODE

DCEPM0171

Nature and Location of work: Housekeeping,

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

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH
PLACE,PITAM PURA, DELHIE.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE,PITAM
PURA, DELHI

Name & Address of Principal Employer:

Wage period. Monthly November-14

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	Daily rate of wages / piece rate	Basic	HRA	CONV	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
									Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated (HRA+)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	10	12	13	14	16	17	18	19	20	21	22	23
10	SATISH	RAMA SHANKAR	HB	22		8554	0	0	8554	6273	0	6273	110	753	0	0.00	863	5410	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757073 6		
11	RAVINDER	RAM DHARE	HB	29		8554	0	0	8554	8269	0	8269	145	992	0	0.00	1137	7132	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757079 3		
12	TEK CHAND	BALDEV SINGH	HB	27		8554	0	0	8554	7699	0	7699	135	924	0	0.00	1059	6640	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757072 8		



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CODE

DCEPM0171

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E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH
PLACE,PITAM PURA, DELHI

Nature and Location of work: Housekeeping,

Delhi

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE,PITAM
PURA, DELHI

Name & Address of Principal Employer:

Wage period: Monthly

November-14

Sl. No.	Name of workmen	Father's/ Husband's Name	Designation/Nature of work done	No of days Worked	Daily rate of wages / piece rate	Basic	HRA	CONV	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
									Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated (HRA+)		ESI	EPF	Adv.	LWF	Total deduction				
1	2	3	4	5	6	7	8	9	10	10	12	13	14	16	17	18	19	20	21	22	23
13	RAVI	RAM GOPAL	HB	27		8554	0	0	8554	7699	0	7699	135	924	0	0.00	1059	6640	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757080 1		
14	SANJAY	JAI KISHAN	HB	28		8554	0	0	8554	7984	0	7984	140	958	0	0.00	1098	6886	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757070 2		
15	SUNIL	Ram pat	HB	28		8554	0	0	8554	7984	0	7984	140	958	0	0.00	1098	6886	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757076 9		



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CODE

DCEPM0171

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

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE, PITAM PURA, DELHI

Nature and Location of work: Housekeeping, Delhi

E.P.M.S NORTH SQUARE MALL, PL NO 123, NETAJI SUBHASH PLACE, PITAM PURA, DELHI

Name & Address of Principal Employer:

Wage period: Monthly November-14

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Sl. No.	Name of workmen	Father's/ -husband's Name	Desination/Nature of work done	No of days Worked	Daily rate of wages / piece rate	Basic	HRA	CONV	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	
									Total Salary	Basic wages	Other cash payments Nature of Payment to be indicated (HRA+)		ESI	EPF	Adv.	LWF	Total dedction					
1	2	3	4	5	6	7	8	9	10	10	12	13	14	16	17	18	19	20	21	22	23	
16	PANCH DEV SINGH	SURYA NATH	HB	30		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757086 8			
17	RAJBEEER	GARIB DASS	HB	28		8554	0	0	8554	7984	0	7984	140	958	0	0.00	1098	6886	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757081 9			
18	RAKESH	JELE SINGH	HB	14		8554	0	0	8554	3992	0	3992	70	479	0	0.00	549	3443	BANK TRF (PAY DIRECT CARD)A/C No - 462952036757083 5			
				488		157612	1551	664	159827	142788	2215	145003	2543	17133		.00	19676	125327				



Impressions Services (P) Ltd.

CIN No. U74930DL2002PTC114966

REF : ISPL/14-15/F&A/HO/398
DATE : December 3, 2014

Place : Gurgaon

To,
ICICI Bank Limited
5TH FLOOR, VIDEOCON TOWER
JHANDEWALAN EXTENSION
NEW DELHI - 110055

Dear Sir,

We, IMPRESSIONS SERVICES PRIVATE LIMITED here by authorized ICICI Bank Limited to Debit Our Current Account No.039905004804 with a total sum of Rs.749472/- (Rupees Seven Lac Forty Nine Thousand Four Hundred Seventy Two only) towards Pay Direct Cards as Per Annexure-I.

1) Salary upload amount Rs. : 749472/-

Thanking you,
Yours faithfully,

For IMPRESSIONS SERVICES PRIVATE LIMITED
For IMPRESSIONS SERVICES PRIVATE LIMITED

AUTHORISED SIGNATORIES

Enail. Dhar

ANNEXURE -I

S.NO.	CARD NO.	CR/DR	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
36	4629520367570827	CR	8650	SALARY NOV14	4471741	44774814057008542	PRADEEP
37	4629520367570835	CR	3935	SALARY NOV14	4471742	44774814057008542	RAKESH
38	4629520367570843	CR	7378	SALARY NOV14	4471743	44774814057008542	PARVIND KUMAR
39	4629520367570660	CR	10535	SALARY NOV14	4471725	44774814057008542	ANUJ
40	4629520367570678	CR	9535	SALARY NOV14	4471726	44774814057008542	RAJESH BHUYAN
41	4629520367570694	CR	6886	SALARY NOV14	4471728	44774814057008542	GUDIYA
42	4629520367570686	CR	7132	SALARY NOV14	4471727	44774814057008542	SEEMA
43	4629520367570710	CR	5410	SALARY NOV14	4471730	44774814057008542	AJAY
44	4629520367570744	CR	7378	SALARY NOV14	4471733	44774814057008542	GAJENDER
45	4629520367570777	CR	6886	SALARY NOV14	4471736	44774814057008542	RAJVEER
46	4629520367570751	CR	7132	SALARY NOV14	4471734	44774814057008542	RANJEET
47	4629520367570785	CR	7132	SALARY NOV14	4471737	44774814057008542	RANJEET KUMAR
48	4629520367570736	CR	5410	SALARY NOV14	4471732	44774814057008542	SATISH
49	4629520367570793	CR	7132	SALARY NOV14	4471738	44774814057008542	RAVINDER
50	4629520367570728	CR	6640	SALARY NOV14	4471731	44774814057008542	TEK CHAND
51	4629520367570801	CR	6640	SALARY NOV14	4471739	44774814057008542	RAVI
52	4629520367570702	CR	6886	SALARY NOV14	4471729	44774814057008542	SANJAY
53	4629520367570769	CR	6886	SALARY NOV14	4471735	44774814057008542	SUNIL
54	4629520367570868	CR	7378	SALARY NOV14	4471745	44774814057008542	PANCH DEV SINGH
55	4629520367570819	CR	6886	SALARY NOV14	4471740	44774814057008542	RAJBEER
56	4629520367570835	CR	3443	SALARY NOV14	4471742	44774814057008542	RAKESH
61	4629520367143922	CR	2034	SALARY NOV14	4401405	44774814057008542	MANOJ
		TOTAL	749472				