

FORM XVII

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

REGISTER OF WAGES

Name & Address of the Contractor:

Impressions Services Pvt.WZ-5/7,1st 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, Delhi

Name & Address of Principal Employer:

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

Wage period: Monthly

October-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	31		10374	1050	566	11990	10374	1616	11990	210	1245	0	0.00	1455	10535	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570660		
2	RAJESH BHUYAN	SIBA CHARAN	SUP	31		10374	501	98	10973	10374	599	10973	193	1245	0	0.00	1438	9535	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570678		
3	GUDIYA	AJAY	HL	27		8554	0	0	8554	7451	0	7451	131	894	0	0.00	1025	6426	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570694		



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

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

October-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
4	SEEMA	SH JITANDER	HL	31		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570686		
5	AJAY	KALI CHARAN	HB	20		8554	0	0	8554	5519	0	5519	97	662	0	0.00	759	4760	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570710		
6	GAJENDER	MOHAN	HB	30		8554	0	0	8554	8279	0	8279	145	993	0	0.00	1138	7141	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570744		



FORM XVII

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

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

CODE

DCEPM0171

Nature and Location of work: Housekeeping, Delhi

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

October-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	7727	0	7727	136	927	0	0.00	1063	6664	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570777		
8	RANJEET	PARTAP	HB	27		8554	0	0	8554	7451	0	7451	131	894	0	0.00	1025	6426	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570751		
9	RANJEET KUMAR	SUKHDEV PARSAD SINHA	HB	31		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570785		



FORM XVII

[See Rule 73 (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

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, Dehi

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

Name & Address of Principal Employer:

Wage period: Monthly

October-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	28		8554	0	0	8554	7727	0	7727	136	927	0	0.00	1063	6664	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570736		
11	RAVINDER	RAM DHARE	HB	31		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570793		
12	TEK CHAND	BALDEV SINGH	HB	29		8554	0	0	8554	8003	0	8003	141	960	0	0.00	1101	6902	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570728		



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

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

Name & Address of Principal Employer:

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

Wage period. Monthly

October-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	31		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570801		
14	SANJAY	JAI KISHAN	HB	30		8554	0	0	8554	8279	0	8279	145	993	0	0.00	1138	7141	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570702		
15	SUNIL	Ram pat	HB	31		8554	0	0	8554	8554	0	8554	150	1026	0	0.00	1176	7378	BANK TRF (PAY DIRECT CARD)/A/C No.- 4629520367570769		

FORM XVII

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

REGISTER OF WAGES

Name & Address of the Contractor:

Impressions Services Pvt.WZ-8/7,1st Floor, Phii Kolhi, 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, 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

October-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
16	PANCH DEV SINGH	SURYA NATH	HB	26		8554	0	0	8554	7175	0	7175	126	861	0	0.00	987	6188	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570868		
17	RAJBEER	GARIB DASS	HB	27		8554	0	0	8554	7451	0	7451	131	894	0	0.00	1025	6426	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367570819		
18	SUNIL	JELE SINGH	HB	10		8554	0	0	8554	2760	0	2760	49	331	0	0.00	380	2380	BANK TRF (PAY DIRECT CARD)/A/C No - 4629520367571106		
				499		157612	1551	664	159827	141340	2215	143555	2521	16956		.00	19477	124078			



REF : ISPL/14-15/F&A/HO/312

DATE : November 4, 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.10,95,176/- (Rupees Ten Lac Ninety Five Thousand One Hundred Seventy Six only) towards Pay Direct Cards as Per Annexure-I.

1) Salary upload amount Rs. : 1095176/-

Thanking you,
Yours faithfully,

For IMPRESSIONS SERVICES PRIVATE LIMITED
For IMPRESSIONS SERVICES PRIVATE LIMITED

AUTHORISED SIGNATORY

ANNEXURE -I							
S.NO.	CARD NO.	CR/DR	AMOUNT	NARRATION	REF.NO.	CORP ID	NAME
1	4629520367570827	CR	8659	SALARY OCT-14	4471741	44774814057008542	PRADEEP
2	4629520367570835	CR	7141	SALARY OCT-14	4471742	44774814057008542	RAKESH
3	4629520367570843	CR	7378	SALARY OCT-14	4471743	44774814057008542	PARVIND KUMAR
4	4629520367570660	CR	10535	SALARY OCT-14	4471725	44774814057008542	ANUJ
5	4629520367570678	CR	9535	SALARY OCT-14	4471726	44774814057008542	RAJESH BHUYAN
6	4629520367570694	CR	6426	SALARY OCT-14	4471728	44774814057008542	GUDIYA
7	4629520367570686	CR	7378	SALARY OCT-14	4471727	44774814057008542	SEEMA
8	4629520367570710	CR	4760	SALARY OCT-14	4471730	44774814057008542	AJAY
9	4629520367570744	CR	7141	SALARY OCT-14	4471733	44774814057008542	GAJENDER
10	4629520367570777	CR	6664	SALARY OCT-14	4471736	44774814057008542	RAJVEER
11	4629520367570751	CR	6426	SALARY OCT-14	4471734	44774814057008542	RANJEET
12	4629520367570785	CR	7378	SALARY OCT-14	4471737	44774814057008542	RANJEET KUMAR
13	4629520367570736	CR	6664	SALARY OCT-14	4471732	44774814057008542	SATISH
14	4629520367570793	CR	7378	SALARY OCT-14	4471738	44774814057008542	RAVINDER
15	4629520367570728	CR	6902	SALARY OCT-14	4471731	44774814057008542	TEK CHAND
16	4629520367570801	CR	7378	SALARY OCT-14	4471739	44774814057008542	RAVI
17	4629520367570702	CR	7141	SALARY OCT-14	4471729	44774814057008542	SANJAY
18	4629520367570769	CR	7378	SALARY OCT-14	4471735	44774814057008542	SUNIL
19	4629520367570868	CR	6188	SALARY OCT-14	4471745	44774814057008542	PANCH DEV SINGH
20	4629520367570819	CR	6426	SALARY OCT-14	4471740	44774814057008542	RAJBEER
21	4629520367571106	CR	2380	SALARY OCT-14	4471769	44774814057008542	SUNIL
		TOTAL	1095176				