

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

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

Name & Address of Principal Employer

Name & Address of the Principal Employer

TPDDL CENNET, PITAMPURA, NEW DELHI

Wage period. Monthly

May-15

Housekeeping. Delhi

Sl No	Name of workmen	Father's/ Husband's Name	Serial No in the regist er of work men	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned										Deductions (Pay Justice) 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(HRA+CONV.)	Total	ESI	EPF	AA.	LWF	Total deduction							
1	PARMOD KUMAR	GURDAS SINGH		ELEC	31	19	12	10998	10998	0	0	10998	10998	0	10938	192	132C	0	0.00	1512	9486	BANK TRF(UNION BANK) 40550201C0071 46					
2	NARENDER KUMAR	UMED SINGH		ELEC	31	31	0	10998	10998	0	0	10998	10998	0	10938	192	132C	0	0.00	1512	9486	BANK TRF (SYNDICATE BANK) 91422010C2019 2					
3	ANAND KUMAR	RAJENDRA KUMAR		ELEC	31	31	0	10998	10998	0	0	10998	10998	0	10938	192	132C	0	0.00	1512	9486	BANK OF BARODA 00910100C1955 6					
4	SACHIN PAL	GAURI SHANKAR		SUP	31	31	0	10998	10998	0	0	10998	10998	0	10938	192	132C	0	0.00	1512	9486	KARNATAKA BANK 2712500100S85 501					
5	VINOD	BHIM SINGH		PB	31	31	0	10010	10010	0	0	10010	10010	0	10010	175	1201	0	0.00	1376	8634	BANK OF BARODA 37340100C1955 SER KCES					



REGISTER OF WAGES

Name & Address of the Contractor:

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

Name & Address of Establishment inunder which contract is carried on:

TPDDL CENNET, PITAMPURA, NEW DELHI

Name & Address of Principal Employer:

TPDDL CENNET, PITAMPURA, NEW DELHI

Name & Address of the Principal Employer:

TPDDL CENNET, PITAMPURA, NEW DELHI

Name and Location of work:

Housekeeping, Delhi

Wage period: Monthly

May-15

Sl No	Name of workmen	Father's/ Husband's Name	Serial No. in the Register of work men	Desination/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (to state nature)				Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA-CONV)		ESI	PF	Adv.	JMF				
1																							
6	KRISHAN KUMAR	OM PRAKASH		PB	31	31	0	10010	10010	0	0	10010	10010	0	10010	175	1201	0	0.00	1376	8634	ORIENTAL BANK OF COMMERCE06612151018410	
7	AMIT KUMAR	JAI PRAKASH		OB	31	30	1	10010	10010	0	0	10010	10010	0	10010	175	1201	0	0.00	1376	8634	CORPORATION BANK 213500101007423	
8	AJAY	BHUPENDER		OB	1	1	0	10010	10010	0	0	10010	323	0	323	6	39	0	0.00	45	278	BY CHEQUE 006363	
9	SUNITA	VISHAN SINGH		HL	31	28	3	9048	9048	0	0	9048	9048	0	9048	156	1036	0	0.00	1244	7804	BANK TRF (PDC) 4629520369662119	
10	VIVEK	JAGDISH		HB	31	28	3	9048	9048	0	0	9048	9048	0	9048	156	1036	0	0.00	1244	7804	STATE BANK OF INDIA 33750634267	



FORM XVII

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

REGISTER OF WAGES

Name & Address of the Contractor:

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

Nature and Location of work:

Housekeeping, Delhi

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

TPDDL CENNET, PITAMPURA, NEW DELHI

Name & Address of the Principal Employer:

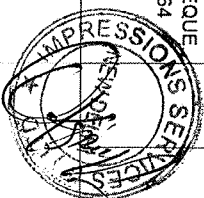
TPDDL CENNET, PITAMPURA, NEW DELHI

Name & Address of Principal Employer:

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	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (to be entered in separate column)				Total deduction	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 (HRA-CONV)		ESI	EPF	Adv	LJIF					
1																								
2																								
11	PAPPU	PRAKASH		HB	31	29	2	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	SYNDICATE BANK 9021201011411 3		
12	DHARM PAL	KRISHAN PAL		HB	31	30	1	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	SYNDICATE BANK 2411201001434 6		
13	PARVEEN	RAJPAL		HB	31	28	3	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	PUNJAB NATIONAL BANK 4989000100059 931		
14	PRAVINDER KUMAR	PREM DAS		HB	31	24	7	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	PUNJAB NATIONAL BANK 2602000415487 809		
15	PUMMY	NARESH		HB	31	18	13	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	BY CHEQUE 006334		



FORM XVII

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

REGISTER OF WAGES

Name & Address of the Contractor:

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

Nature and Location of work:

Housekeeping, Delhi

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

TPDCL CENNET, PITAMPURA, NEW DELHI

Name & Address of the Principal Employer:

TPDCL CENNET, PITAMPURA, NEW DELHI

Name & Address of Principal Employer:

Wage period: Monthly

May-15

Sl No	Name of workman	Father's/Husband's Name	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Amount of wages earned																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(HRA+CONV)	Total	ESI	EPF	Adv.	LWF	Total deduction								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25				
16	AJAY	BHUPENDER	HB	21	21	0	9048	9048	0	0	9048	6129	0	6129	107	735	0	0.00	842	5287	BY CHEQUE 006355							
17	VISHAL	TARUN KUMAR	HB	10	10	0	9048	9048	0	0	9048	2919	0	2919	51	350	0	0.00	401	2518	BY CHEQUE 006356							
18	PAPPU	SHYAM SINGH	HB	1	1	0	9048	9048	0	0	9048	292	0	292	5	35	0	0.00	40	252	BY CHEQUE 006357							
					467	422	45	174512	174512	0	0	174512	147021	0	147021	2568	17644	0	0	20212	126809							



REGISTER OF WAGES

Name & Address of the Contractor:

Impressions Services Pvt. Ltd. 29/7, 1st Floor, Pillai Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work: Housekeeping, Delhi

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

TPDOL DIST OFFICE, PRTIAMPURA DELHI

Name & Address of the Principal Employer:

TPDOL DIST OFFICE, PRTIAMPURA DELHI

Name & Address of Principal Employer:

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	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Total	Deductions, if any (in Indian Rupees)				Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated (HRA+CONV)		ESI	EPF	AA	LWF				
1	RAVINDER KUMAR	ATTAR SINGH		OB	31	31	0	10010	10010	0	0	10010	10010	0	10010	175	1201	0	0.00	1376	8634	PUNJAB NATIONAL BANK 1539000100203103	
2	RAKESH SINGH	SHYAM BAHADUR		OB	31	31	0	10010	10010	0	0	10010	10010	0	10010	175	1201	0	0.00	1376	8634	CORPORATION BANK 062203101009631	
3	BASHANT	PURAN		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	58	1066	0	0.00	1244	7804	BANK TRF (OTHER) 9212010079115	
4	MUKESH KUMAR	SATTE		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	58	1066	0	0.00	1244	7804	AXIS BANK 914010035316067	
5	JAI PRAKASH	ISHWAR SINGH		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	58	1066	0	0.00	1244	7804	STATE BANK OF INDIA 13000489656	
6	SANJEEV KUMAR	SITARAM		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	58	1066	0	0.00	1244	7804	BANK TRF VIJAYA BANK 6C1201011004193	
7	PAPPU KUMAR	PRABHU NATH SHAH		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	58	1066	0	0.00	1244	7804	KARNATAKA BANK 54825 00100891301	



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

REGISTER OF WAGES

Name & Address of the Contractor:

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

Name & Address of Principal Employer:

Impressions Services Pvt. Ltd. 9/7, 1st Floor, Pillai Kothi, Kirti Nagar Industrial Area, New Delhi-110015

TPDDL DIST OFFICE, PRITAMPURA DELHI

Name & Address of the Principal Employer:

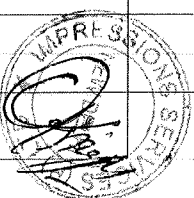
Nature and Location of work:
TPDDL DIST OFFICE, PRITAMPURA DELHI

Housekeeping, Delhi

Wage period: Monthly

May-15

Sl No	Name of workman	Father's/ Husband's Name	Serial No in the register of workmen	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	Basic	HRA	CONV	Total Salary	Amount of wages earned		Deductions / any arithmetical nature						Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative	Remarks
													Basic wages	Other cash payments Nature of Payment to be indicated(HRA+CONV)	Total	ESI	EPF	Adv.	LWF	Total deduction				
1																								
8	RAHUL KUMAR	AMAR SINGH		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	KARNATAKA BANK 2712500100565201		
9	VICKY	RAM KUMAR		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	ORIENTAL BANK OF COMMERCE 04192121005989		
10	DINESH KUMAR	BISHAN LAL		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	STATE BANK OF INDIA 32253467924		
11	SURENDER	HARISH		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	STATE BANK OF INDIA 3308095473		
12	HARISH	FAKIR CHAND		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	ORIENTAL BANK OF COMMERCE 08432191036025		
13	VINOD KUMAR	RAM BRIKSHA RAM		HB	31	23	8	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	PUNJAB NATIONAL BANK 0602000415491778		
14	NAWAB	RAM SINGH		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	156	1066	0	0.00	1244	7804	STATE BANK OF INDIA 31277767675		



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

REGISTER OF WAGES

Name & Address of the Contractor:

Impressions Services Pvt.WZ/97,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature and Location of work:

Housekeeping Delhi

Name & Address of Establishment (under which contract is carried on):

TPDDL DIST OFFICE, PRITAMPURA DELHI

Name & Address of the Principal Employer:

TPDDL DIST OFFICE, PRITAMPURA DELHI

Wage period: Monthly

May-15

Sl No	Name of workman	Father's/ Husband's Name	Serial No in the register of workman	Designation/Nature of work done	No of days Worked	PD	LEAVE	Wages Rate	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(HRA+CONV)	Total	ESI	EPF	Ad.					LWF	Total deduction
1																								
15	BALBAN SINGH	TARA CHAND		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	STATE BANK OF INDIA 01190022756		
16	NAVEEN	PRITAM		HB	31	30	1	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	CANARA BANK 1565101270245		
17	SONU	PURAN		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	BANK OF MAHARASHTRA 68011054696		
18	SUDARSHAN	MANGAT RAM		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	ORIENTAL BANK OF COMMERCE 10222121005253		
19	RAJESH	OM PRAKASH		HB	31	28	3	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	BANK TRF(CORPORATION) 063900101019153		
20	KISAN	JAGDISH		HB	31	31	0	9048	9048	0	0	9048	9048	0	9048	158	1086	0	0.00	1244	7804	BANK TRF (KARNATAKA) 2712500100586101		
21	PANKAJ	RAM SINGH		HB	12	12	0	9048	9048	0	0	9048	3502	0	3502	61	420	0	0.00	481	3021	BY CHEQUE 006366		
					632	620	12	191932	191932	0	0	191932	186386	0	186386	3255	22370	0	0	25625	160761			



From A/C No	A/C no.	Beneficiary Name	Amount	Payable Location	Payment Mode	Posting Date (Activation Date)	Bank Address 1	Bank Address 2	Bank Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	405502010007146	PARMOD KUMAR	9486		N	8-JUNE-2015	SALARY MAY 15			UBIN-0540552	
039951000005	91422010020192	NARENDER KUMAR	9486		N	8-JUNE-2015	SALARY MAY 15			SVNB0009142	
039951000005	1592104000006712	ANAND KUMAR	9486		N	8-JUNE-2015	SALARY MAY 15			IBKLJ001592	
039951000005	2712500100585501	SACHIN PAL	9486		N	8-JUNE-2015	SALARY MAY 15			KARB0000271	
039951000005	37340100002569	VINOD	8634		N	8-JUNE-2015	SALARY MAY 15			BARBN001AJI	
039951000005	08612151018410	KRISHAN KUMAR	8634		N	8-JUNE-2015	SALARY MAY 15			ORE20100661	
039951000005	213500101007423	AMIT KUMAR	8634		N	8-JUNE-2015	SALARY MAY 15			CO2-20002135	
039951000005	33750634267	VIVEK	7804		N	8-JUNE-2015	SALARY MAY 15			SBIN0013205	
039951000005	90212010114113	PAPPU	7804		N	8-JUNE-2015	SALARY MAY 15			SVNB0008021	
039951000005	24112010014346	DHARM PAL	7804		N	8-JUNE-2015	SALARY MAY 15			SVNB0002411	
039951000005	0802000415487809	PRAVINDER KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			PUNB00060200	
039951000005	4989000100059931	PARVEEN	7804		N	8-JUNE-2015	SALARY MAY 15			PUNB0498900	
039951000005	1539000100203103	RAVINDER KUMAR	8634		N	8-JUNE-2015	SALARY MAY 15			PUNB0153900	
039951000005	082200101009631	RAKESH SINGH	8634		N	8-JUNE-2015	SALARY MAY 15			CO2-20000622	
039951000005	90212010079115	BASHANT	7804		N	8-JUNE-2015	SALARY MAY 15			SVNB0009021	
039951000005	914010035318067	MUKESH KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			UTIB0000040	
039951000005	30004856596	JAI PRAKASH	7804		N	8-JUNE-2015	SALARY MAY 15			SBIN0006815	
039951000005	601201011004193	SANJEEV KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			VJED0006012	
039951000005	5482500100891301	PAPPU KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			KARB0000543	
039951000005	2712500100585201	RAHUL KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			KARB0000271	
039951000005	04192121005989	VICKY	7804		N	8-JUNE-2015	SALARY MAY 15			ORE20100419	
039951000005	32233467934	DINESH KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			SBIN0011545	
039951000005	33008095413	SURENDER	7804		N	8-JUNE-2015	SALARY MAY 15			SBIN0006103	
039951000005	08432191036025	HARISH	7804		N	8-JUNE-2015	SALARY MAY 15			ORE20100843	
039951000005	0802000415491778	VINOD KUMAR	7804		N	8-JUNE-2015	SALARY MAY 15			PUNB0456300	
039951000005	3127767675	NAWAB	7804		N	8-JUNE-2015	SALARY MAY 15			SBIN0006819	
039951000005	01190022756	BALBAN SINGH	7804		N	8-JUNE-2015	SALARY MAY 15			SBIN0004846	
039951000005	1565101270245	NAVEEN	7804		N	8-JUNE-2015	SALARY MAY 15			CNRB0001565	
039951000005	68011054696	SONU	7804		N	8-JUNE-2015	SALARY MAY 15			MAI-30001356	
039951000005	10222121005253	SUDARSHAN	7804		N	8-JUNE-2015	SALARY MAY 15			OREC0101022	
039951000005	063900101019153	RAJESH	7804		N	8-JUNE-2015	SALARY MAY 15			COEP0000639	
039951000005	2712500100586101	KISAN	7804		N	8-JUNE-2015	SALARY MAY 15			KARB0000271	
039951000005	75113101078	SANJAY RAMCHANDRA WALMI	7445		N	8-JUNE-2015	SALARY MAY 15			KKB-0000172	

CH NO	NAME	AMOUNT	BANK	DATE	SITE	SALARY	BONUS	LEAVE
006362	PANKAJ	3021.00	KOTAK C/A	6/10/2015	TATA POWER PRITAMPURA			
006363	AJAY	278.00	KOTAK C/A	6/10/2015	TATA POWER PRITAMPURA			
006364	PUMIMY	7804.00	KOTAK C/A	6/10/2015	TATA POWER PRITAMPURA			
006365	AJAY	5287.00	KOTAK C/A	6/10/2015	TATA POWER PRITAMPURA			
006366	VISHAL	2518.00	KOTAK C/A	6/10/2015	TATA POWER PRITAMPURA			
006367	PAPPU	252.00	KOTAK C/A	6/10/2015	TATA POWER PRITAMPURA			