FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
T.P.D.D.L (CENNET) PITAM PURA
PITAM PURA, NEW DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	13040085.1 SANJAY Father SURENDER Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485//46552 UAN 10033265142[illegible] ESIC No. 2006103697 Paid Through ECS From ICICI BANK Bk.Acc No 2311294987	Day Wkd Day Paid	24.00 30.00	CL		0.00	6.00	-6.00	Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		Gross Rate Earnings Deductions Net Pay	11154.00 11154.00 1534.00 9620.00	
2	14110263 PARMOD KUMAR Father GURDAS SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485//67208 ESIC No. 1114480429 Paid Through ECS From ICICI BANK Bk.Acc No 405502010007146	Day Wkd Day Paid	30.00 30.00						Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		Gross Rate Earnings Deductions Net Pay	11154.00 11154.00 1534.00 9620.00	
3	14110265 NARENDER KUMAR Father UMED SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485//67206 ESIC No. 1114480440 Paid Through ECS From ICICI BANK Bk.Acc No 914220100020192	Day Wkd LOP Day Paid	17.00 13.00 17.00	PL	-2.00	0.00		-2.00	Basic	11154.00	6321.00		PF ESIC	759.00 111.00		Gross Rate Earnings Deductions Net Pay	11154.00 6321.00 870.00 5451.00	
4	14110266 ANAND KUMAR Father RAJENDRA KUMAR Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485//67201 ESIC No. 1114480462 Paid Through ECS From ICICI BANK Bk.Acc No 1592104000006712	Day Wkd Day Paid	28.00 30.00	PL CL	-5.00	0.00 0.00	 2.00	-5.00 -2.00	Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		Gross Rate Earnings Deductions Net Pay	11154.00 11154.00 1534.00 9620.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	14110268 PAPPU Father PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67207 ESIC No. 1114480516 Paid Through ECS From ICICI BANK Bk.Acc No 90212010114113	Day Wkd 28.00 LOP 1.00 Day Paid 29.00	PL CL	1.00	0.00 0.00	 1.00	1.00 -1.00	Basic	9178.00	8872.00		PF ESIC	1065.00 156.00		Gross Rate Earnings Deductions Net Pay	9178.00 8872.00 1221.00 7651.00	
6	14110269 AMIT KUMAR Father JAI PRAKASH Design. OFFICE BOY Dept. HOUSE KEEPING PF No. DL/20485//67200 ESIC No. 1114480523 Paid Through ECS From ICICI BANK Bk Acc No 213500101007423	Day Wkd 29.00 Day Paid 30.00	CL		0.00	1.00	-1.00	Basic	10140.00	10140.00		PF ESIC	1217.00 178.00		Gross Rate Earnings Deductions Net Pay	10140.00 10140.00 1395.00 8745.00	
7	14110271 KRISHAN KUMAR Father OM PRAKASH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485//67205 ESIC No. 1114480544 Paid Through ECS From ICICI BANK Bk.Acc No 05612151018410	Day Wkd 30.00 Day Paid 30.00	PL	1.00	0.00		1.00	Basic	10140.00	10140.00		PF ESIC	1217.00 178.00		Gross Rate Earnings Deductions Net Pay	10140.00 10140.00 1395.00 8745.00	
8	14110272 VINOD Father BHIM SINGH Design. OFFICE BOY Dept. HOUSE KEEPING PF No. DL/20485//67212 ESIC No. 1114480554 Paid Through ECS From ICICI BANK Bk.Acc No 37340100002589	Day Wkd 30.00 Day Paid 30.00						Basic	10140.00	10140.00		PF ESIC	1217.00 178.00		Gross Rate Earnings Deductions Net Pay	10140.00 10140.00 1395.00 8745.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
9	14110273	DHARM PAL Father KRISHAN PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67204 ESIC No. 1114480558 Paid Through ECS From ICICI BANK Bk.Acc No 24112010014346		Day Wkd Day Paid	29.00 30.00	PL CL	5.00	0.00 0.00	 1.00	5.00 -1.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
10	14110275	SUNITA Husband VISHAN SINGH Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485//67211 ESIC No. 2013621420 Paid Through ECS From ICICI BANK Bk.Acc No 20016154		Day Wkd LOP Day Paid	19.00 8.00 22.00	CL		0.00	3.00	-3.00	Basic	9178.00	6731.00		PF ESIC	808.00 118.00		Gross Rate Earnings Deductions Net Pay	9178.00 6731.00 926.00 5805.00	
11	15062424	PARVEEN Father RAJPAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//71306 Paid Through ECS From ICICI BANK Bk.Acc No 4989000100059931		Day Wkd Day Paid	29.00 30.00	PL CL	-2.00	0.00 0.00	 1.00	-2.00 -1.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
12	15072506	NEERAJ Father NARESH RAI Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3080001700060188		Day Wkd Day Paid	27.00 30.00	PL CL	-3.00	0.00 0.00	 3.00	-3.00 -3.00	Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		Gross Rate Earnings Deductions Net Pay	11154.00 11154.00 1534.00 9620.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	15073334	SANJAY Father MAN CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//80729 Paid Through ECS From ICICI BANK Bk.Acc No 0602000415498547		Day Wkd 29.00 Day Paid 30.00	PL CL	3.00	0.00 0.00	 1.00	3.00 -1.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate 9178.00 Earnings 9178.00 Deductions 1262.00 Net Pay 7916.00	
14	15093798	SONU Father OM PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//81278 Paid by Cheque		Day Wkd 30.00 Day Paid 30.00	PL	-1.00	0.00		-1.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate 9178.00 Earnings 9178.00 Deductions 1262.00 Net Pay 7916.00	
15	15093802.1	TEJ SINGH Father RAJENDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3077000107239117		Day Wkd 29.00 Day Paid 30.00	CL		0.00	1.00	-1.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate 9178.00 Earnings 9178.00 Deductions 1262.00 Net Pay 7916.00	
16	15112080	SANJAY Father DHARMENDER Design. House Boy Dept. HOUSE KEEPING Paid by Cheque		Day Wkd 14.00 LOP 16.00 Day Paid 14.00						Basic	9178.00	4283.00		PF ESIC	514.00 75.00		Gross Rate 9178.00 Earnings 4283.00 Deductions 589.00 Net Pay 3694.00	
17	15112080.1	SANJAY Father DHARMENDER Design. Supervisor Dept. HOUSE KEEPING Paid by Cheque		Day Wkd 3.00 LOP 27.00 Day Paid 3.00						Basic	11154.00	1115.00		PF ESIC	134.00 20.00		Gross Rate 11154.00 Earnings 1115.00 Deductions 154.00 Net Pay 961.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
18	15112081	RAVI KUMAR		Day Wkd	3.00						Basic	9178.00	918.00		PF	110.00		Gross Rate	9178.00	
	Father	RAM NIWAS		LOP	27.00										ESIC	17.00		Earnings	918.00	
	Design.	House Boy		Day Paid	3.00													Deductions	127.00	
	Dept.	HOUSE KEEPING																Net Pay	791.00	
	Paid by Cheque																			
19	15112081.1	RAVI KUMAR		Day Wkd	3.00						Basic	11154.00	1115.00		PF	134.00		Gross Rate	11154.00	
	Father	RAM NIWAS		LOP	27.00										ESIC	20.00		Earnings	1115.00	
	Design.	Supervisor		Day Paid	3.00													Deductions	154.00	
	Dept.	HOUSE KEEPING																Net Pay	961.00	
	Paid by Cheque																			
Total For T.P.D.D.L (CENNET) PITAM PURA				Day Wkd	431.00	PL	-3.00	0.00	0.00	-3.00	Basic	191100.00	150281.00	0.00	PF	18032.00	0.00	Gross Rate	191100.00	
				LOP	119.00	CL		0.00	20.00	-20.00					ESIC	2640.00	0.00	Earnings	150281.00	
				Day Paid	451.00													Deductions	20672.00	
																		Net Pay	129609.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
T.P.D.D.L DISTRIC OFFICE (PITAM PURA)
PITAM PURA, DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	14110262 RAJESH Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//68737 ESIC No. 2213621321 Paid Through ECS From ICICI BANK Bk.Acc No 063900101019153	Day Wkd Day Paid	29.00 PL 30.00 CL	-3.00	0.00 0.00	 1.00	-3.00 -1.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
2	14110264 VIVEK Father JAGDISH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67213 ESIC No. 2213621325 Paid Through ECS From ICICI BANK Bk.Acc No 33750634267	Day Wkd Day Paid	28.00 PL 30.00 CL	-2.00	0.00 0.00	 2.00	-2.00 -2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
3	14110276 VICKY Father RAM KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67233 ESIC No. 1114480570 Paid Through ECS From ICICI BANK Bk.Acc No 04192121006989	Day Wkd Day Paid	27.00 PL 30.00 CL	-3.00	0.00 0.00	 3.00	-3.00 -3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
4	14110277 PAPPU KUMAR Father PRABHU NATH SHAH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67224 ESIC No. 2213621122 Paid Through ECS From ICICI BANK Bk.Acc No 5482500100891301	Day Wkd Day Paid	30.00 30.00					Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L DISTRIC OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	14110279 SONU Father PURAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67229 ESIC No. 1114480580 Paid Through ECS From ICICI BANK Bk.Acc No 68011054696		Day Wkd Day Paid	28.00 PL 30.00 CL	-2.00	0.00 0.00	 2.00	-2.00 -2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
6	14110280 NAWAB Father RAM SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67223 ESIC No. 2006491026 Paid Through ECS From ICICI BANK Bk.Acc No 31277767675		Day Wkd Day Paid	28.00 PL 30.00 CL	-4.00	0.00 0.00	 2.00	-4.00 -2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
7	14110281 VINOD KUMAR Father RAM BRIKSHA RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67234 ESIC No. 2012108750 Paid Through ECS From ICICI BANK Bk.Acc No 0602000415491778		Day Wkd Day Paid	28.00 PL 30.00 CL	-1.00	0.00 0.00	 2.00	-1.00 -2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
8	14110282 HARISH Father FAKIR CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67218 ESIC No. 2006336725 Paid Through ECS From ICICI BANK Bk.Acc No 08432191036025		Day Wkd Day Paid	27.00 PL 30.00 CL	-4.00	0.00 0.00	 3.00	-4.00 -3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
T.P.D.D.L DISTRIC OFFICE (PITAM PURA)
PITAM PURA, DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
9	14110284 DINESH KUMAR Father BISHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67217 ESIC No. 1114480037 Paid Through ECS From ICICI BANK Bk.Acc No 32253467934		Day Wkd Day Paid	27.00 PL 30.00 CL	-2.00	0.00 0.00	 3.00	-2.00 -3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
10	14110285 SUDARSHAN Father MANGAT RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67230 ESIC No. 1114480044 Paid Through ECS From ICICI BANK Bk.Acc No 10222121005253		Day Wkd Day Paid	26.00 PL 30.00 CL	-3.00	0.00 0.00	 4.00	-3.00 -4.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
11	14110286 NAVEEN Father PRITAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67222 ESIC No. 1110050661 Paid Through ECS From ICICI BANK Bk.Acc No 1565101270245		Day Wkd Day Paid	27.00 PL 30.00 CL	-7.00	0.00 0.00	 3.00	-7.00 -3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
12	14110287 SANJEEV KUMAR Father SITARAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67228 ESIC No. 1114480054 Paid Through ECS From ICICI BANK Bk.Acc No 601201011004193		Day Wkd Day Paid	26.00 PL 30.00 CL	-2.00	0.00 0.00	 4.00	-2.00 -4.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L DISTRIC OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
13	14110289 JAI PRAKASH Father ISHWAR SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67219 ESIC No. 2213621579 Paid Through ECS From ICICI BANK Bk.Acc No 30004895696	Day Wkd Day Paid	26.00 PL 30.00 CL	-3.00	0.00 0.00	 4.00	-3.00 -4.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
14	14110290 MUKESH KUMAR Father SATTE Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67221 ESIC No. 1114480220 Paid Through ECS From ICICI BANK Bk.Acc No 213500101003652	Day Wkd Day Paid	28.00 PL 30.00 CL	-3.00	0.00 0.00	 2.00	-3.00 -2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
15	14110291 RAKESH SINGH Father SHYAM BAHADUR Design. OFFICE BOY Dept. HOUSE KEEPING PF No. DL/20485//67226 ESIC No. 1114480232 Paid Through ECS From ICICI BANK Bk.Acc No 062200101009631	Day Wkd Day Paid	25.00 CL 30.00		0.00	5.00	-5.00	Basic	10140.00	10140.00		PF ESIC	1217.00 178.00		Gross Rate Earnings Deductions Net Pay	10140.00 10140.00 1395.00 8745.00	
16	14110292 BASHANT Father PURAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67216 ESIC No. 1114480238 Paid Through ECS From ICICI BANK Bk.Acc No 90212010079115	Day Wkd Day Paid	27.00 PL 30.00 CL	-3.00	0.00 0.00	 3.00	-3.00 -3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	

FORM XVII REGISTER OF WAGES

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L DISTRIC OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
17	14110294 RAVINDER KUMAR Father ATTAR SINGH Design. OFFICE BOY Dept. HOUSE KEEPING PF No. DL/20485//67227 ESIC No. 1114480250 Paid Through ECS From ICICI BANK Bk.Acc No 1539000100203103	Day Wkd Day Paid	26.00 30.00	PL CL	-1.00	0.00 0.00	 4.00	-1.00 -4.00	Basic	10140.00	10140.00		PF ESIC	1217.00 178.00		Gross Rate Earnings Deductions Net Pay	10140.00 10140.00 1395.00 8745.00	
18	15030450 KISHAN Father JAGDISH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//74337 ESIC No. 1114548987 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100586101	Day Wkd Day Paid	27.00 30.00	PL CL	-6.00	0.00 0.00	 3.00	-6.00 -3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
19	15062421.2 VIVEK KUMAR Father BHOLA PANDEY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//70058 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100586301	Day Wkd LOP Day Paid	27.00 3.00 27.00						Basic	9178.00	8260.00		PF ESIC	991.00 145.00		Gross Rate Earnings Deductions Net Pay	9178.00 8260.00 1136.00 7124.00	
20	15072502 KULDEEP Father NIRANKAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 27440100013614	Day Wkd Day Paid	28.00 30.00	PL CL	-6.00	0.00 0.00	 2.00	-6.00 -2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2015

Name and Address of the Establishment :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

T.P.D.D.L DISTRIC OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date : 05/12/2015 **Interval for Rest / Meal** **PF Code** DL/20485/ **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
21	15072503 RAKESH KUMAR	Day Wkd	27.00	PL	-4.00	0.00		-4.00	Basic	9178.00	9178.00		PF	1101.00		Gross Rate	9178.00	
	Father RAM SUMER	Day Paid	30.00	CL		0.00	3.00	-3.00					ESIC	161.00		Earnings	9178.00	
	Design. House Boy															Deductions	1262.00	
	Dept. HOUSE KEEPING															Net Pay	7916.00	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 01772010020610																	
22	15112082 SUNIL KUMAR	Day Wkd	24.00						Basic	9178.00	7342.00		PF	881.00		Gross Rate	9178.00	
	Father RAMESH KUMAR	LOP	6.00										ESIC	129.00		Earnings	7342.00	
	Design. House Boy	Day Paid	24.00													Deductions	1010.00	
	Dept. HOUSE KEEPING															Net Pay	6332.00	
	Paid by Cheque																	
23	15112083 SONU	Day Wkd	4.00						Basic	9178.00	1224.00		PF	147.00		Gross Rate	9178.00	
	Father PRITAM NATH	LOP	26.00										ESIC	22.00		Earnings	1224.00	
	Design. House Boy	Day Paid	4.00													Deductions	169.00	
	Dept. HOUSE KEEPING															Net Pay	1055.00	
	Paid by Cheque																	
Total For T.P.D.D.L DISTRIC OFFICE (PITAM PURA)		Day Wkd	600.00	PL	-59.00	0.00	0.00	-59.00	Basic	213018.00	202310.00	0.00	PF	24271.00	0.00	Gross Rate	213018.00	
		LOP	35.00	CL		0.00	55.00	-55.00					ESIC	3550.00	0.00	Earnings	202310.00	
		Day Paid	655.00													Deductions	27821.00	
																Net Pay	174489.00	

IMPRESSIONS SERVICES LTD. NEW DELHI

CH NO	NAME	AMOUNT	BANK	DATE	SITE
008783	SUNIL KUMAR	6,332.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008784	SONU	1,055.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008785	SANJAY	3,694.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008786	SANJAY	961.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008787	RAVI KUMAR	791.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008788	RAVI KUMAR	961.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008789	SONU	7,916.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA

Frcm A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	90212010079115	BASHANT	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	SYNB0009021	BATCH_1511_41_VII
039951000005	32253467934	DINESH KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	SBIN0011545	BATCH_1511_41_VII
039951000005	08432191036025	HARISH	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	ORBC0100843	BATCH_1511_41_VII
039951000005	30004895696	JAI PRAKASH	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	SBIN0006819	BATCH_1511_41_VII
039951000005	2712500100586101	KISHAN	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	KARB0000271	BATCH_1511_41_VII
039951000005	274401C0013614	KULDEEP	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	BARB0SHADEL	BATCH_1511_41_VII
039951000005	213500101003652	MUKESH KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	CORP0002135	BATCH_1511_41_VII
039951000005	1565101270245	NAVEEN	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	CNRB0001565	BATCH_1511_41_VII
039951000005	31277767675	NAWAB	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	SBIN0006819	BATCH_1511_41_VII
039951000005	5482500100891301	PAPPU KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	KARB0000548	BATCH_1511_41_VII
039951000005	063900101019153	RAJESH	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	CORP0000639	BATCH_1511_41_VII
039951000005	01772010020610	RAKESH KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	ORBC0100177	BATCH_1511_41_VII
039951000005	062200101009631	RAKESH SINGH	8,745.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	CORP0000622	BATCH_1511_41_VII
039951000005	1539000100203103	RAVINDER KUMAR	8,745.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	PUNB0153900	BATCH_1511_41_VII
039951000005	601201011004193	SANJEEV KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	VIJB0006012	BATCH_1511_41_VII
039951000005	68011054696	SONU	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	MAHB0001356	BATCH_1511_41_VII
039951000005	10222121005253	SUDARSHAN	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	ORBC0101022	BATCH_1511_41_VII
039951000005	04192121006989	VICKY	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	ORBC0100419	BATCH_1511_41_VII
039951000005	0602000415491778	VINOD KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	PUNB0456300	BATCH_1511_41_VII
039951000005	33750634267	VIVEK	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	SBIN0013209	BATCH_1511_41_VII
039951000005	2712500100586301	VIVEK KUMAR	7,124.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L DISTRIC	KARB0000271	BATCH_1511_41_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	213500101007423	AMIT KUMAR	8,745.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	CORP0002135	BATCH_1511_41_VII
039951000005	1592104000006712	ANAND KUMAR	9,620.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	IBKL0001592	BATCH_1511_41_VII
039951000005	24112010014346	DHARM PAL	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	SYNB0002411	BATCH_1511_41_VII
039951000005	06612151018410	KRISHAN KUMAR	8,745.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	ORBC0100661	BATCH_1511_41_VII
039951000005	91422010020192	NARENDER KUMAR	5,451.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	SYNB0009142	BATCH_1511_41_VII
039951000005	3080001700060188	NEERAJ	9,620.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	PUNB0308000	BATCH_1511_41_VII
039951000005	90212010114113	PAPPU	7,651.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	SYNB0009021	BATCH_1511_41_VII
039951000005	405502010007146	PARMOD KUMAR	9,620.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	UBIN0540552	BATCH_1511_41_VII
039951000005	4989000100059931	PARVEEN	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	PUNB0498900	BATCH_1511_41_VII
039951000005	2311294987	SANJAY	9,620.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	KKBK0000261	BATCH_1511_41_VII
039951000005	0602000415498647	SANJAY	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	PUNB0152400	BATCH_1511_41_VII
039951000005	20016154	SUNITA	5,805.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	NTBL0DEL039	BATCH_1511_41_VII
039951000005	3077000107239117	TEJ SINGH	7,916.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	PUNB0307700	BATCH_1511_41_VII
039951000005	37340100002589	VINOD	8,745.00	N	07-DEC-2015	SALARY_NOV - 201	T.P.D.D.L (CENNE	BARB0NETAJI	BATCH_1511_41_VII

315	SC7390287	07/12/2015	07/12/2015 16:25	CMS/000207978995/FUND0601215	DR	57,39,534.00	-12,51,13,182.59
316	SC7500596	07/12/2015	07/12/2015 16:48	NEFT-0P15120713050344-ANAND AUTOMOTIVE PRIVATE LI	CR	1,09,390.00	-12,50,03,792.59
317	SC7669223	07/12/2015	07/12/2015 17:26	NEFT-151207230GN00007-INFOSYS LIMITED--2000818000	CR	21,162.00	-12,49,82,630.59
318	SC7694389	07/12/2015	07/12/2015 17:30	NEFT-N341150113017909-DEVTECH M2M LIMITED-IMPRESS	CR	42,529.00	-12,49,40,101.59
319	SC7744792	07/12/2015	07/12/2015 17:40	CMS/000208013585/FUND06001215	DR	3,15,692.00	-12,52,55,793.59
320	SC7953289	07/12/2015	07/12/2015 18:21	CMS/000208025904/BATCH_1511_42	DR	41,048.00	-12,52,96,841.59
321	SC7953403	07/12/2015	07/12/2015 18:21	CMS/000208025905/BATCH_1511_43	DR	92,507.00	-12,53,89,348.59
322	SC7953443	07/12/2015	07/12/2015 18:21	CMS/000208025906/BATCH_1511_41_VII	DR	4,84,002.00	-12,58,73,350.59
323	SC7956394	07/12/2015	07/12/2015 18:21	NEFT-CITIN15610703286-NESTLE R D CENTRE INDIA PVT	CR	5,87,691.57	-12,52,85,659.02
324	SC7974573	07/12/2015	07/12/2015 18:25	CMS/000208026162/BATCH_1511_42	DR	5,90,976.00	-12,58,76,635.02
325	SC7974734	07/12/2015	07/12/2015 18:25	CMS/000208026163/BATCH_1511_43	DR	18,33,009.00	-12,77,09,644.02
326	SC7974784	07/12/2015	07/12/2015 18:25	CMS/000208026164/FUND060001215	DR	26,000.00	-12,77,35,644.02
327	SC7974959	07/12/2015	07/12/2015 18:25	CMS/000208026165/BATCH_1511_41_VII	DR	23,05,104.00	-13,00,40,748.02
328	SC7974993	07/12/2015	07/12/2015 18:25	CMS/000208026166/BATCH_1511_44_VII	DR	2,36,923.00	-13,02,77,671.02
329	SC8031100	07/12/2015	07/12/2015 18:36	BIL/000878770058/DTAX/639034007121527	DR	99,848.00	-13,03,77,519.02
330	SC8032762	07/12/2015	07/12/2015 18:37	BIL/000878770224/DTAX/639034007121527	DR	11,76,517.00	-13,15,54,036.02
331	SC8109612	07/12/2015	07/12/2015 18:52	NEFT-CITIN15610683568-NESTLE INDIA HO PAYMENT AC	CR	28,81,674.36	-12,86,72,361.66
332	SC8451875	07/12/2015	07/12/2015 20:02	CMS/CMS371487273CMS371487273_1/NEF T/F	CR	5,528.00	-12,86,66,833.66
333	SC8451902	07/12/2015	07/12/2015 20:02	CMS/CMS371487306CMS371487306_1/NEF T/F	CR	214	-12,86,66,619.66
334	SC8481393	07/12/2015	07/12/2015 20:07	CMS/CMS369741794CMS369741794_1/NEF T/F	CR	21,990.00	-12,86,44,629.66
335	SC8523551	07/12/2015	07/12/2015 20:14	CMS/CMS370355342CMS370355342_1/NEF T/F	CR	5,377.00	-12,86,39,252.66
336	SC8523579	07/12/2015	07/12/2015 20:14	CMS/CMS370355860CMS370355860_1/NEF T/F	CR	1,651.00	-12,86,37,601.66