FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location: HOUSEKEEPING

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer

T.P.D.D.L DISTRIC OFFICE (PITAMPURA)

PITAMPURA

Payment Date : 18/11/2015 **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	30.00 31.00	PL	-2.00	0.00	1.00	-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	
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	30.00 31.00	PL	-1.00	0.00	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	
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	30.00 31.00	PL	-2.00	0.00	1.00	-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	31.00 31.00						Basic	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1252.00 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 October - 2015

Nature and Locat

HOUSEKEEPING

Name and Address of the Contractor :- 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

T.P.D.D.L DISTRIC OFFICE (PI

PITAMPURA,

Payment Date : 18/11/2015 **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 68011054596		Day Wkd 30.00 Day Paid 31.00	PL	-1.00	0.00	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	
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 30.00 Day Paid 31.00	PL	-3.00	0.00	1.00	-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	
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 30.00 Day Paid 31.00	PL		0.00	1.00	-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	
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 28.00 Day Paid 31.00	PL	-1.00	0.00	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location of the
HOUSEKEEPING

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

Name & Address of Principal Employer
T.P.D.D.L DISTRIC OFFICE (PITAM PURA)
PITAM PURA

Payment Date : 18/11/2015 | **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	
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	29.00 31.00	PL		0.00	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
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	30.00 31.00	PL	-2.00	0.00	1.00	-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
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	29.00 31.00	PL	-5.00	0.00	2.00	-7.00	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	31.00 31.00	PL	-2.00	0.00		-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 (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location of Work: HOUSEKEEPING

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer

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

PITAM PURA,

Payment Date : 18/11/2015 **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
13	14110289	JAI PRAKASH		Day Wkd 29.00	PL	-1.00	0.00	2.00	-3.00 Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9178.00
		Father ISHWAR SINGH		Day Paid 31.00									ESIC	161.00	Earnings	9178.00
		Design. House Boy													Deductions	1262.00
		Dept. HOUSE KEEPING													Net Pay	7916.00
		PF No. DL/20485//67219														
		ESIC No. 2213621579														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 30004895696														
14	14110290	MUKESH KUMAR		Day Wkd 30.00	PL	-2.00	0.00	1.00	-3.00 Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9178.00
		Father SATTE		Day Paid 31.00									ESIC	161.00	Earnings	9178.00
		Design. House Boy													Deductions	1262.00
		Dept. HOUSE KEEPING													Net Pay	7916.00
		PF No. DL/20485//67221														
		ESIC No. 1114480220														
		Paid by Cheque														
15	14110291	RAKESH SINGH		Day Wkd 31.00					Basic	10140.00	10140.00		PF	1217.00	Gross Rate	10140.00
		Father SHYAM BAHADUR		Day Paid 31.00									ESIC	178.00	Earnings	10140.00
		Design. OFFICE BOY													Deductions	1395.00
		Dept. HOUSE KEEPING													Net Pay	8745.00
		PF No. DL/20485//67226														
		ESIC No. 1114480232														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 062200101009631														
16	14110292	BASHANT		Day Wkd 31.00	PL	-3.00	0.00		-3.00 Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9178.00
		Father PURAN		Day Paid 31.00									ESIC	161.00	Earnings	9178.00
		Design. House Boy													Deductions	1262.00
		Dept. HOUSE KEEPING													Net Pay	7916.00
		PF No. DL/20485//67216														
		ESIC No. 1114480238														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 90212010079115														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location of ...

HOUSEKEEPING ...

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer

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

PITAM PURA ...

Payment Date : 18/11/2015 **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. 1114480150 Paid Through ECS From ICICI BANK Bk.Acc No 153900010203103	Day Wkd Day Paid	30.00 31.00	PL		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	
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 271250010586101	Day Wkd Day Paid	28.00 31.00	PL	-3.00	0.00	3.00	-6.00	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	15072492	SHIVA KUMAR Father KAMAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 271250010585901	Day Wkd LOP Day Paid	24.00 7.00 24.00						Basic	9178.00	7106.00		PF ESIC	853.00 125.00		Gross Rate Earnings Deductions Net Pay	9178.00 7106.00 978.00 6128.00	
20	15072492.1	SHIVA KUMAR Father KAMAL Design. OFFICE BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 271250010585901	Day Wkd LOP Day Paid	1.00 30.00 1.00						Basic	10140.00	327.00		PF ESIC	39.00 6.00		Gross Rate Earnings Deductions Net Pay	10140.00 327.00 45.00 282.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location of Work
HOUSEKEEPING DEL...

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

Name & Address of Principal Employer
T.P.D.D L DISTRIC OFFICE (PITAM PURA)
PITAM PURA

Payment Date : 18/11/2015 **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
21	15072502	KULDEEP Father NIRANKAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 27440100013614		Day Wkd Day Paid	29.00 31.00	PL	-4.00	0.00	2.00	-6.00	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
22	15072503	RAKESH KUMAR Father RAM SUMER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 01772010020610		Day Wkd Day Paid	29.00 31.00	PL	-2.00	0.00	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
Total For T.P.D.D.L DISTRIC OFFICE (PITAM PURA)				Day Wkd LOP Day Paid	620.00 37.00 645.00	PL	-34.00	0.00	25.00	-59.00	Basic	204802.00	192917.00	0.00	PF ESIC	23144.00 3385.00	0.00 Gross Rate 0.00 Earnings Deductions Net Pay	204802.00 192917.00 26529.00 166388.00

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location of Work
HOUSEKEEPING - DELHI

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 : 04/11/2015 **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/[illegible]46552 UAN 100332651426 ESIC No. 2005103697 Paid Through ECS From ICICI BANK Bk.Acc No 231[illegible]294987	Day Wkd Day Paid	31.00 31.00						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/[illegible]67208 ESIC No. 1114480429 Paid Through ECS From ICICI BANK Bk.Acc No 405502010007146	Day Wkd LOP Day Paid	27.00 1.00 30.00	PL	3.00	0.00	3.00	0.00	Basic	11154.00	10794.00		PF ESIC	1295.00 189.00		Gross Rate Earnings Deductions Net Pay	11154.00 10794.00 1484.00 9310.00	
3	14110265 NARENDER KUMAR Father UMED SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485/[illegible]67206 ESIC No. 1114430440 Paid Through ECS From ICICI BANK Bk.Acc No 91422010020192	Day Wkd LOP Day Paid	9.00 22.00 9.00	PL	-2.00	0.00		-2.00	Basic	11154.00	3238.00		PF ESIC	389.00 57.00		Gross Rate Earnings Deductions Net Pay	11154.00 3238.00 446.00 2792.00	
4	14110266 ANAND KUMAR Father RAJENDRA KUMAR Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485/[illegible]67201 ESIC No. 1114430462 Paid Through ECS From ICICI BANK Bk.Acc No 1592104000006712	Day Wkd Day Paid	26.00 31.00	PL		0.00	5.00	-5.00	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 October - 2015

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

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

Nature and Location of Wor

HOUSEKEEPING - DELHI

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 : 04/11/2015 **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	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 Day Paid	31.00 31.00						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	
6	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 066121511018410	Day Wkd Day Paid	31.00 31.00	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	
7	14110272 VINOD Father BHIM SINGH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485//67212 ESIC No. 1114480554 Paid Through ECS From ICICI BANK Bk.Acc No 373401000002589	Day Wkd Day Paid	31.00 31.00						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	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 241120100014346	Day Wkd Day Paid	31.00 31.00	PL	5.00	0.00		5.00	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 October - 2015

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

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

Nature and Location of Worl
HOUSEKEEPING - DELHI

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 : 04/11/2015 **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	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 Day Paid	31.00 31.00						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	15062353	NILOTPAL KUMAR Father DHARMENDER CHAUDHARY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//75837 ESIC No. 1114539946 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100586001		Day Wkd LOP Day Paid	7.00 24.00 7.00						Basic	9178.00	2072.00		PF ESIC	249.00 37.00		Gross Rate Earnings Deductions Net Pay	9178.00 2072.00 286.00 1786.00	
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 31.00	PL		0.00	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	
12	15062428	PAPPU Father SHYAM SINGH Design. House Boy Dept. HOUSE KEEPING Paid by Cheque		Day Wkd Day Paid	29.00 31.00	PL		0.00	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	

IMPRESSIONS SERVICES NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2015

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

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

Nature and Location of Work
HOUSEKEEPING - DELHI

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 : 04/11/2015 **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 15072506 NEERAJ Father NARESH RAI Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3080001700060188	Day Wkd Day Paid	28.00 31.00	PL		0.00	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	
14 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 0602000415498647	Day Wkd Day Paid	29.00 31.00	PL	5.00	0.00	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	
15 15093798 SONU Father OM PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/81278 Paid by Cheque	Day Wkd Day Paid	30.00 31.00	PL		0.00	1.00	-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	
Total For T.P.D.D.L (CENNET) PITAM PURA	Day Wkd LOP Day Paid	400.00 47.00 418.00	PL	12.00	0.00	18.00	-6.00	Basic	150436.00	135054.00	0.00	PF ESIC	16204.00 2371.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	150436.00 135054.00 18575.00 116479.00	

CH NO	NAME	AMOUNT	BANK	DATE	SITE
007975	MUKESH KUMAR	7,916.00	KOTAK C/A	06/11/2015	TATA POWER PITAMPURA
008062	PAPPU	7,916.00	KOTAK C/A	06/11/2015	TATA POWER PITAMPURA
008063	SONU	7,916.00	KOTAK C/A	06/11/2015	TATA POWER PITAMPURA

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	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	CORP0002135	BATCH_1510_62
039951000005	1592104000006712	ANAND KUMAR	9,620.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	BKL0001592	BATCH_1510_62
039951000005	24112010014346	DHARM PAL	7,916.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	SYNB0002411	BATCH_1510_62
039951000005	06612151018410	KRISHAN KUMAR	8,745.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	ORBC0100661	BATCH_1510_62
039951000005	91422010020192	NARENDER KUMA	2,792.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	SYNB0009142	BATCH_1510_62
039951000005	3080001700060188	NEERAJ	9,620.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	PUNB0308000	BATCH_1510_62
039951000005	2712500100586001	NILOTPAL KUMAR	1,786.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	KARB0000271	BATCH_1510_62
039951000005	405502010007146	PARMOD KUMAR	9,310.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	UBIN0540552	BATCH_1510_62
039951000005	4989000100059931	PARVEEN	7,916.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	PUNB0498900	BATCH_1510_62
039951000005	2311294987	SANJAY	9,620.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	KKBK0000261	BATCH_1510_62
039951000005	0602000415498647	SANJAY	7,916.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	PUNB0152400	BATCH_1510_62
039951000005	20016154	SUNITA	7,916.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	NTBL0CEL039	BATCH_1510_62
039951000005	37340100002589	VINOD	8,745.00	N	05-NOV-2015	SALARY OCT-15	TPDDL_CENNET_PITAMPURA	BARB0NETAJI	BATCH_1510_64_VII
039951000005	90212010079115	BASHANT	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	SYNB0009021	BATCH_1510_64_VII
039951000005	32253467934	DINESH KUMAR	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	SBIN0011545	BATCH_1510_64_VII
039951000005	08432191036025	HARISH	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	ORBC0100843	BATCH_1510_64_VII
039951000005	30004895696	JAI PRAKASH	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	SBIN0006819	BATCH_1510_64_VII
039951000005	2712500100586101	KISHAN	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	KARB0000271	BATCH_1510_64_VII
039951000005	27440100013614	KULDEEP	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	BARBOSHADEL	BATCH_1510_64_VII
039951000005	1565101270245	NAVEEN	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	CNRB0001565	BATCH_1510_64_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	31277767675	NAWAB	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	SBIN0006819	BATCH_1510_64_VII
039951000005	5482500100891301	PAPPU KUMAR	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	KARB0000548	BATCH_1510_64_VII
039951000005	063900101019153	RAJESH	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	CORP0000639	BATCH_1510_64_VII
039951000005	01772010020610	RAKESH KUMAR	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	ORBC0100177	BATCH_1510_64_VII
039951000005	062200101009631	RAKESH SINGH	8,745.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	CORP0000622	BATCH_1510_64_VII
039951000005	1539000100203103	RAVINDER KUMAR	8,745.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	PUNB0153900	BATCH_1510_64_VII
039951000005	601201011004193	SANJEEV KUMAR	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	VIJB0006012	BATCH_1510_64_VII
039951000005	2712500100585901	SHIVA KUMAR	6,128.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	KARB0000271	BATCH_1510_64_VII
039951000005	2712500100585901	SHIVA KUMAR	282.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	KARB0000271	BATCH_1510_64_VII
039951000005	68011054696	SONU	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	MAHB0001356	BATCH_1510_64_VII
039951000005	10222121005253	SUDARSHAN	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	ORBC0101022	BATCH_1510_64_VII
039951000005	04192121006989	VICKY	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	ORBC0100419	BATCH_1510_64_VII
039951000005	0602000415491778	VINOD KUMAR	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	PUNB0456300	BATCH_1510_64_VII
039951000005	33750634267	VIVEK	7,916.00	N	04-NOV-2015	SALARY OCT-15	TPDDL_PITAM PURA	SBIN0013209	BATCH_1510_64_VII

262	SB6226384	06/11/2015	06/11/2015 11:38	708444	PRAMILA MONDAL	DR		3,234.00	-8,04,83,334.20
263	SB6247825	06/11/2015	06/11/2015 11:43		RTGS:ICICR22015110600291361/IMPRESSIONS SERVICES P	DR	9,00,000.00		-8,13,83,334.20
264	SB6247925	06/11/2015	06/11/2015 11:43		RTGS:ICICR22015110600291367/IMPRESSIONS SERVICES P	DR	9,00,000.00		-8,22,83,334.20
265	SB6260251	06/11/2015	06/11/2015 11:46		CMS/000203013636/FUND061115	DR		75,950.00	-8,23,59,284.20
266	SB6249596	06/11/2015	06/11/2015 12:06	708225	OM SWEETS PVT LTD	DR		51,300.00	-8,24,10,584.20
267	SB6887698	06/11/2015	06/11/2015 14:02		CMS/000203035012/BATCH_1510_36	DR		5,830.00	-8,24,16,414.20
268	SB6887752	06/11/2015	06/11/2015 14:02		CMS/000203035013/BATCH_1510_62	DR	1,06,394.00		-8,25,22,808.20
269	SB6887793	06/11/2015	06/11/2015 14:02		CMS/000203035014/BATCH_1510_65	DR	1,74,440.00		-8,26,97,248.20
270	SB6887819	06/11/2015	06/11/2015 14:02		CMS/000203035015/BATCH_1510_76	DR		32,137.00	-8,27,29,385.20
271	SB6887852	06/11/2015	06/11/2015 14:02		CMS/000203035016/BATCH_1510_77	DR		6,751.00	-8,27,36,136.20
272	SB6887882	06/11/2015	06/11/2015 14:02		CMS/000203035017/BATCH_1510_78_VI	DR	7,31,845.00		-8,34,67,981.20
273	SB6887905	06/11/2015	06/11/2015 14:02		CMS/000203035018/BATCH_1510_64_VII	DR	3,99,749.00		-8,38,67,730.20
274	SB6887936	06/11/2015	06/11/2015 14:02		CMS/000203035174/BATCH_1510_36	DR	2,17,984.00		-8,40,85,714.20
275	SB6887964	06/11/2015	06/11/2015 14:02		CMS/000203035175/BATCH_1510_62	DR	14,76,312.00		-8,55,62,026.20
276	SB6887991	06/11/2015	06/11/2015 14:02		CMS/000203035176/BATCH_1510_65	DR	8,48,513.00		-8,64,10,539.20
277	SB6888014	06/11/2015	06/11/2015 14:02		CMS/000203035177/BATCH_1510_70	DR	2,35,181.00		-8,66,45,720.20
278	SB6888048	06/11/2015	06/11/2015 14:02		CMS/000203035178/BATCH_1510_77	DR		50,505.00	-8,66,96,225.20
279	SB6888071	06/11/2015	06/11/2015 14:02		CMS/000203035179/BATCH_1510_72_VI	DR	3,04,524.00		-8,70,00,749.20
280	SB6888107	06/11/2015	06/11/2015 14:02		CMS/000203035180/BATCH_1510_78_VI	DR	39,28,314.00		-9,09,29,063.20
281	SB6888141	06/11/2015	06/11/2015 14:02		CMS/000203035203/BATCH_1510_64_VII	DR	16,97,789.00		-9,26,26,852.20
282	SB6894803	06/11/2015	06/11/2015 14:03	708550	DHANESHWAR SAH	DR		2,079.00	-9,26,28,931.20
283	M3278389	06/11/2015	06/11/2015 14:12		BY CASH - CHANDIGARH SECTOR 17 C	CR		35,000.00	-9,25,93,931.20
284	SB7215585	06/11/2015	06/11/2015 15:06		NEFT-N310150106216421-BM LEISURE LLP--50200005174	CR		96,152.00	-9,24,97,779.20
285	SB7310183	06/11/2015	06/11/2015 15:26		NEFT-151106823GN00021-TATA SKY LIMITED-31555/15-1	CR		1,066.00	-9,24,96,713.20
286	SB7310192	06/11/2015	06/11/2015 15:26		NEFT-151106823GN00020-TATA SKY LIMITED-ST-DL-1009	CR		6,910.00	-9,24,89,803.20
287	SB7315546	06/11/2015	06/11/2015 15:27		NEFT-151106823GN00023-TATA SKY LIMITED-31551/15-1	CR		37,567.84	-9,24,52,235.36
288	SB7315575	06/11/2015	06/11/2015 15:27		NEFT-151106823GN00026-TATA SKY LIMITED-ST-DL-0869	CR		13,072.59	-9,24,39,162.77
289	SB7315551	06/11/2015	06/11/2015 15:27		NEFT-151106823GN00022-TATA SKY LIMITED-31552/15-1	CR		26,409.75	-9,24,12,753.02