

By Contractor

Name and address of establishment of contractor Impressions Services (P) Ltd., WZ-8/7, 1 st Floor Phili Kothi, Kirti Nagar Industrial Area, New Delhi - 110015 Month of Feb.2015 name & Address of principal Employer Kempinski Delhi.

Sl. No.	Employee Code No. If Any	Name of Worker	Father Name	Designation	Date of Appointment	Number of days	A/c payee cheque no. vide which wages are paid	Date of payment
1	10100873	ALOK PANDEY	MITHILESH PANDEY	SI	20/7/2014	31	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
2	13010502	KAMAL BARMA	SURESH	SUP	8/5/2014	12	BY CHEQUE(004033)	EVERY MONTH OF BEFORE 7th
3	13010629	SATY PRAKASH	SANJAY	SUP	13/7/2014	2	BY CHEQUE(004034)	EVERY MONTH OF BEFORE 7th
4	14030021	PUSHPA	RATAN SINGH	HL	23/9/2014	27	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
5	13010616	GEETA	RAM CHANDER	HL	3/12/2014	27	CHEQUE(004035)	EVERY MONTH OF BEFORE 7th
6	10030371	NAFISA	SHOKIR	HL	16/01/2015	27	CHEQUE(004036)	EVERY MONTH OF BEFORE 7th
7	13040021	MANOJ	SOMA SINGH	HB	2/1/2015	27	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
8	14060032	VIKAS	JITENDRA	HB	6/1/2014	27	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
9	14120001	PANKAJ KUMAR	DEEN DAYAL	HB	7/1/2014	27	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
10	13050150	DHARMRAJ	RAM LOT	HB	8/6/2014	27	BANK TRF ICICI	EVERY MONTH OF BEFORE 7th
11	13060407	MANOJ	MANVEER	HB	10/9/2014	27	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
12	13100010	VIKASH	RAM BACHAN	HB	4/1/2015	27	CHEQUE(004037)	EVERY MONTH OF BEFORE 7th
13	12103049	RAJU NISHAD	KUBE LAL NISHAD	HB	9/1/2015	27	CHEQUE(004038)	EVERY MONTH OF BEFORE 7th
14	14080309	AJAY KUMAR	RAMBIR	HB	10/8/2014	27	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
15	14040239	JAYDEEP	REWAT SINGH	HB	18/6/2014	27	BANK TRF KOTAK	EVERY MONTH OF BEFORE 7th
16	12120245	SANJAY	HEERA LAL	HB	9/1/2015	26	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th
17	13020374	JITENDER SINGH	NARENDER SINGH	HB	27/02/2013	17	BANK TRF KOTAK	EVERY MONTH OF BEFORE 7th
18	13030392	UPENDRA KUMAR	JHARI SINGH	HB	3/1/2013	13	BANK TRF (PDC)	EVERY MONTH OF BEFORE 7th

