

**By Contractor**

Name and address of establishment of contractor Impressions Services (P) Ltd., WZ-8/7, 1<sup>st</sup> Floor Phili Kothi, Kirti Nagar Industrial Area, New Delhi - 110015 Month of Feb. 2015 name & Address of principal Employer Vivanta By Taj Dwarka Sec-21 New Delhi.

Sr. 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	14070317	RANJEET	PURAN LAL	SUP	1/7/2014	28	BANK TRF (PDC)4629520367100757	EVERY MONTH OF BEFORE 7th
2	14070313	BRUESH	SHASHI BHUSHAN	SUP	1/7/2014	28	BANK TRF (PDC)4629520367100773	EVERY MONTH OF BEFORE 7th
3	15020412	ANUJ KUMAR	CHARAN SINGH	SUP	23/01/2015	26	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
4	12030045	RAHUL	MUKESH	KST	1/1/2012	28	BANK TRF (PDC)4629520367100823	EVERY MONTH OF BEFORE 7th
5	14070319	GAURAV	RAJU	KST	2/7/2014	28	BANK TRF (PDC)4629520367100815	EVERY MONTH OF BEFORE 7th
6	12070230	ANKUL	VIRENDER	KST	15/07/2012	28	BY CHEQUE(003968)	EVERY MONTH OF BEFORE 7th
7	14070360	NEERAJ	PREM SINGH	KST	2/7/2014	28	BANK TRF (PDC)4629520367100781	EVERY MONTH OF BEFORE 7th
8	15010242	ARVIND KUMAR	JAGESHWAR DAYAL	KST	1/12/2014	28	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
9	15010239	SANJAY LOT	BAL KISHAN	KST	1/12/2014	28	BANK TRF (PDC)4629520369667605	EVERY MONTH OF BEFORE 7th
10	15020414	PRAMOD	JASWANT	KST	1/12/2014	28	BY CHEQUE(003969)	EVERY MONTH OF BEFORE 7th
11	15010240	RAHUL	RAMESH CHANDRA	KST	1/12/2014	28	BANK TRF (PDC)4629520369667597	EVERY MONTH OF BEFORE 7th
12	15010231	SAGAR	RAJINDER	KST	1/12/2014	28	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
13	15020447	KHYAT SINGH	SEKHAR SINGH	KST	1/12/2014	28	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
14	14060376	SUNNY	JAGANNATH SHA	KST	1/12/2014	27	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
15	15010237	KANHIYA	VIRENDER	KST	1/11/2014	26	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
16	15010232	HARKESH	VIJAY SINGH	KST	1/12/2014	24	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th



17	1502C413	FAISHAL MD	REHMAN	KST	1/12/2014	23	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
18	15010236	AJAY SINGH	BAL KISHAN	KST	1/12/2014	23	BANK TRF (OTHER)	EVERY MONTH OF BEFORE 7th
19	15020415	NITISH	DADAN PANDA	KST	1/12/2014	15	BY CHEQUE(003972)	EVERY MONTH OF BEFORE 7th
20	15010244	SUBODH KUMAR	MADAN YADAV	KST	1/12/2014	11	BANK TRF (PDC)4629520369664842	EVERY MONTH OF BEFORE 7th
21	15010234	SACHIN KUMAR	CHARAN SINGH	KST	1/12/2014	7	BY CHEQUE(003971)	EVERY MONTH OF BEFORE 7th
22	9050047	SAHIL	SAMMI	KST	15/11/2014	4	BY CHEQUE(003972)	EVERY MONTH OF BEFORE 7th
23	9060112	PRADEEP	VIJAY PAL SINGH	KST	10/11/2015	4	BY CHEQUE(003973)	EVERY MONTH OF BEFORE 7th

