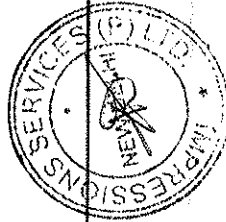


**Salary/Wage Register For The Month of February - 2017**  
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Principal Employer:-**  
 BMR LEGAL, CP, DELHI

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

Sl.No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code	LWFCod	Total	Sign
					Day Wkd	Ath LOP			Rate	Eard Wages				
1	16080401	LAXMAN SINGH	Father	27.00	Day Wkd	27.00			9724.00	9377.00	PF	1125.00	10824.00	
		Design.	House Boy	1.00	Ath LOP				1100.00	1061.00	ESIC	183.00	10438.00	
		Dept.	HOUSE KEEPING	27.00	Day Paid								1308.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 30868805700												
		Gross Rate 10824.00												
		Earnings 10438.00												
		Deductions 1308.00												
		Net Pay 9130.00												
2	16080401	ASHOK KUMAR	Father	28.00	Day Wkd	28.00			9724.00	9724.00	PF	1167.00	10824.00	
		Design.	House Boy	28.00	Day Paid				1100.00	1100.00	ESIC	190.00	10824.00	
		Dept.	HOUSE KEEPING										1357.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 1804054207												
		Gross Rate 10824.00												
		Earnings 10824.00												
		Deductions 1357.00												
		Net Pay 9467.00												
3	16080412	ANIL KUMAR	Father	26.00	Day Wkd	26.00			9724.00	9029.00	PF	1083.00	10824.00	
		Design.	House Boy	2.00	Ath LOP				1100.00	1021.00	ESIC	176.00	10050.00	
		Dept.	HOUSE KEEPING	26.00	Day Paid								1259.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 30868805700												
		Gross Rate 10824.00												
		Earnings 10050.00												
		Deductions 1259.00												
		Net Pay 8791.00												
4	6110116.1	DEVENDRA KUMAR	Father	3.00	Day Wkd	3.00			9724.00	1042.00	PF	125.00	10824.00	
		Design.	House Boy	25.00	Ath LOP				1100.00	118.00	ESIC	21.00	1160.00	
		Dept.	HOUSE KEEPING	3.00	Day Paid								146.00	
		Paid by Cheque												
		Gross Rate 10824.00												
		Earnings 1160.00												
		Deductions 146.00												
		Net Pay 1014.00												
5	16080401	ARUN KUMAR	Father	27.00	Day Wkd	27.00			10764.00	10380.00	PF	1246.00	11764.00	
		Design.	PANTRY BOY	1.00	Ath LOP				1000.00	964.00	ESIC	199.00	11344.00	
		Dept.	HOUSE KEEPING	27.00	Day Paid								1445.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 0539010131814												
		Gross Rate 11764.00												
		Earnings 11344.00												
		Deductions 1445.00												
		Net Pay 9899.00												
6	6110116.1	DEVENDRA KUMAR	Father	1.00	Day Wkd	1.00			10764.00	384.00	PF	46.00	11764.00	
		Design.	PANTRY BOY	27.00	Ath LOP				1000.00	36.00	ESIC	8.00	420.00	
		Dept.	HOUSE KEEPING	1.00	Day Paid								54.00	
		Paid by Cheque												
		Gross Rate 11764.00												
		Earnings 420.00												
		Deductions 54.00												
		Net Pay 366.00												



Salary/Wage Register For The Month of February - 2017

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

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

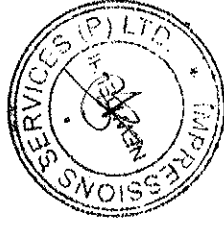
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

BMR LEGAL, CP, DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code		Arrears	Deduction	PT Code		Amount	Balance	LWFCod	Total	Sign
				PF Code	DL/20485			Rate	Eard Wages			PT Code	Amount					
Grand Total				Day Wkd	112.00		Basic	60424.00	35936.00	0.00	PF	0.00		4792.00	0.00		66824.00	
				Ath LOP	56.00		Other Allo	6400.00	4300.00	0.00	ESIC	0.00		777.00	0.00		44236.00	
Total Employees 6				Day Paid	112.00												5569.00	
																	38667.00	



*[Handwritten signature]*

*[Handwritten signature]*

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	JFSC Code	PRINT LOCATION NAME
039951000005	1804054207	TEJESHWAR	9,467.00	N	06-MAR-2017	SALARY FEB 2017	BMR CP DELHI	BMR CP DELHI	CBIN0280300	BATCH_1702_46
039951000005	0539010131814	ARUN KUMAR	9,899.00	N	06-MAR-2017	SALARY FEB 2017	BMR CP DELHI	BMR CP DELHI	UTBI0PDE719	BATCH_1702_46
039951000005	30868805700	NARESH KUMAR	9,130.00	N	06-MAR-2017	SALARY FEB 2017	BMR CP DELHI	BMR CP DELHI	SBIN0004842	BATCH_1702_46
039951000005	915010042967044	ANIL KUMAR	8,791.00	N	06-MAR-2017	SALARY FEB 2017	BMR CP DELHI	BMR CP DELHI	ICIC0000598	BATCH_1702_46
039951000005	1804054207	TEJESHWAR	810.00	N	06-MAR-2017	LEAVE FEB 2017	BMR CP DELHI	BMR CP DELHI	CBIN0280300	BATCH_1702_46
039951000005	0539010131814	ARUN KUMAR	865.00	N	06-MAR-2017	LEAVE FEB 2017	BMR CP DELHI	BMR CP DELHI	UTBI0PDE719	BATCH_1702_46
039951000005	30868805700	NARESH KUMAR	781.00	N	06-MAR-2017	LEAVE FEB 2017	BMR CP DELHI	BMR CP DELHI	SBIN0004842	BATCH_1702_46
039951000005	915010042967044	ANIL KUMAR	752.00	N	06-MAR-2017	LEAVE FEB 2017	BMR CP DELHI	BMR CP DELHI	ICIC0000598	BATCH_1702_46
039951000005	1804054207	TEJESHWAR	810.00	N	06-MAR-2017	BONUS FEB 2017	BMR CP DELHI	BMR CP DELHI	CBIN0280300	BATCH_1702_46
039951000005	0539010131814	ARUN KUMAR	865.00	N	06-MAR-2017	BONUS FEB 2017	BMR CP DELHI	BMR CP DELHI	UTBI0PDE719	BATCH_1702_46
039951000005	30868805700	NARESH KUMAR	781.00	N	06-MAR-2017	BONUS FEB 2017	BMR CP DELHI	BMR CP DELHI	SBIN0004842	BATCH_1702_46
39951000005	915010042967044	ANIL KUMAR	752.00	N	06-MAR-2017	BONUS FEB 2017	BMR CP DELHI	BMR CP DELHI	ICIC0000598	BATCH_1702_46

