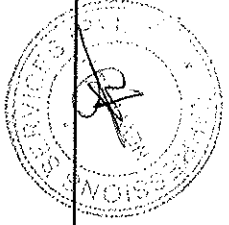


Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

Payment Date : 05/02/2017				Interval for Rest / Meal				PF Code DL/20485			ESIC Code			PT Code			LWF-Cod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	Gross Rate	Earnings	Deductions	Net Pay	Total	Sign	
1	14040055.7	AMIT		Day Wkd	2.00	9568.00	617.00	PF		74.00		10668.00						10668.00		
		Father	RAJESH	Ath LOP	29.00	1100.00	71.00	ESIC		13.00		688.00						688.00		
		Design.	House Boy	Day Paid	2.00							87.00						87.00		
		Dept.	HOUSE KEEPING									601.00						601.00		
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	5372500103912201																	
2	14120165.7	RANJEET KAMAT		Day Wkd	1.00	9568.00	309.00	PF		37.00		10668.00						10668.00		
		Father	RAM CHANDER KAMAT	Ath LOP	30.00	1100.00	35.00	ESIC		7.00		344.00						344.00		
		Design.	House Boy	Day Paid	1.00							44.00						44.00		
		Dept.	HOUSE KEEPING									300.00						300.00		
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	3086805700																	
3	16080402	NARESH KUMAR		Day Wkd	31.00	9568.00	9568.00	PF		1148.00		10668.00						10668.00		
		Father	LAXMAN SINGH	Day Paid	31.00	1100.00	1100.00	ESIC		187.00		1335.00						1335.00		
		Design.	House Boy									9333.00						9333.00		
		Dept.	HOUSE KEEPING																	
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	3086805700																	
4	16080403	TEJESHWAR		Day Wkd	29.00	9568.00	8951.00	PF		1074.00		10668.00						10668.00		
		Father	ASHOK KUMAR	Ath LOP	2.00	1100.00	1029.00	ESIC		175.00		9980.00						9980.00		
		Design.	House Boy	Day Paid	29.00							1249.00						1249.00		
		Dept.	HOUSE KEEPING									8731.00						8731.00		
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	1804054207																	
5	16080412	ANIL KUMAR		Day Wkd	30.00	9568.00	9259.00	PF		1111.00		10668.00						10668.00		
		Father	RAM TIRTH	Ath LOP	1.00	1100.00	1065.00	ESIC		181.00		10374.00						10374.00		
		Design.	House Boy	Day Paid	30.00							1292.00						1292.00		
		Dept.	HOUSE KEEPING									9032.00						9032.00		
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	2419108022673																	



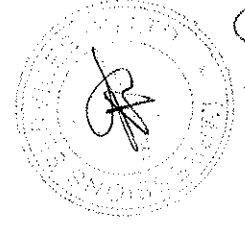
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

Payment Date : 05/02/2017		Interval for Rest / Meal			PF Code DL/20485	ESIC Code	PT Code	LWFCod					
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	16080401	ARUN KUMAR		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		11582.00	
		Father NARESH KUMAR		Day Paid 31.00	Other Allo	1000.00	1000.00		ESIC	203.00		11582.00	
		Design. PANTRY BOY										1473.00	
		Dept. HOUSE KEEPING										10109.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0539010131814											
				Day Wkd 124.00	Basic	59422.00	39286.00	0.00	PF	4714.00	0.00	64922.00	
				Ath LOP 62.00	Other Allo	6500.00	4300.00	0.00	ESIC	766.00	0.00	43586.00	
				Day Paid 124.00								5480.00	
												38106.00	
Grand Total													
Total Employees 6													

[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 IFSC Code	PRINT LOCATION NAME
039951000005	1804054207	TEJESHWAR	8,731.00	N	06-FEB-2017	SALARY JAN 2017	BMR CP DELHI	BMR CP DEL CBIN0280300	BATCH_1701_28_VII
039951000005	0539010131814	ARUN KUMAR	10,109.00	N	06-FEB-2017	SALARY JAN 2017	BMR CP DELHI	BMR CP DEL UTBI0PDE719	BATCH_1701_28_VII
039951000005	30868805700	NARESH KUMAR	9,333.00	N	06-FEB-2017	SALARY JAN 2017	BMR CP DELHI	BMR CP DEL SBIN0004842	BATCH_1701_28_VII
039951000005	2419108022673	ANIL KUMAR	9,032.00	N	06-FEB-2017	SALARY JAN 2017	BMR CP DELHI	BMR CP DEL CNRB0002419	BATCH_1701_28_VII
039951000005	5372500103912201	AMIT	601.00	N	06-FEB-2017	SALARY JAN 2017	BMR CP DELHI	BMR CP DEL KARB0000537	BATCH_1701_28_VII
039951000005	600401231000698	RANJIT KAMAT	300.00	N	06-FEB-2017	SALARY JAN 2017	BMR CP DELHI	BMR CP DEL VIJB0006004	BATCH_1701_28_VII
039951000005	1804054207	TEJESHWAR	746.00	N	06-FEB-2017	LEAVE JAN 2017	BMR CP DELHI	BMR CP DEL CBIN0280300	BATCH_1701_28_VII
039951000005	0539010131814	ARUN KUMAR	881.00	N	06-FEB-2017	LEAVE JAN 2017	BMR CP DELHI	BMR CP DEL UTBI0PDE719	BATCH_1701_28_VII
039951000005	30868805700	NARESH KUMAR	797.00	N	06-FEB-2017	LEAVE JAN 2017	BMR CP DELHI	BMR CP DEL SBIN0004842	BATCH_1701_28_VII
039951000005	2419108022673	ANIL KUMAR	771.00	N	06-FEB-2017	LEAVE JAN 2017	BMR CP DELHI	BMR CP DEL CNRB0002419	BATCH_1701_28_VII
039951000005	5372500103912201	AMIT	51.00	N	06-FEB-2017	LEAVE JAN 2017	BMR CP DELHI	BMR CP DEL KARB0000537	BATCH_1701_28_VII
039951000005	600401231000698	RANJIT KAMAT	26.00	N	06-FEB-2017	LEAVE JAN 2017	BMR CP DELHI	BMR CP DEL VIJB0006004	BATCH_1701_28_VII
039951000005	1804054207	TEJESHWAR	746.00	N	06-FEB-2017	BONUS JAN 2017	BMR CP DELHI	BMR CP DEL CBIN0280300	BATCH_1701_28_VII
039951000005	0539010131814	ARUN KUMAR	861.00	N	06-FEB-2017	BONUS JAN 2017	BMR CP DELHI	BMR CP DEL UTBI0PDE719	BATCH_1701_28_VII
039951000005	30868805700	NARESH KUMAR	797.00	N	06-FEB-2017	BONUS JAN 2017	BMR CP DELHI	BMR CP DEL SBIN0004842	BATCH_1701_28_VII
039951000005	2419108022673	ANIL KUMAR	771.00	N	06-FEB-2017	BONUS JAN 2017	BMR CP DELHI	BMR CP DEL CNRB0002419	BATCH_1701_28_VII
039951000005	5372500103912201	AMIT	51.00	N	06-FEB-2017	BONUS JAN 2017	BMR CP DELHI	BMR CP DEL KARB0000537	BATCH_1701_28_VII
039951000005	600401231000698	RANJIT KAMAT	26.00	N	06-FEB-2017	BONUS JAN 2017	BMR CP DELHI	BMR CP DEL VIJB0006004	BATCH_1701_28_VII

