

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Employer :-

BMR LEGAL, CP, DELHI

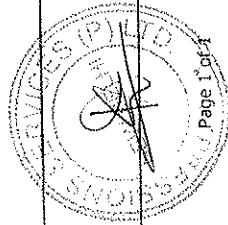
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

SrNo	E.Code	Name	Designation	Attendance	ESIC Code		Arrears	Deduction	Amount	Balance	Total	Sign
					PF Code DL/20485	PT Code						
Interval for Rest / Meal												
Payment Date : 05/08/2017												
5062297.1	ARUN SUBHASH	Father	House Boy	Day Wkd LOP Day Paid	1.00 30.00 1.00	Basic Other Allo	13350.00 1100.00	431.00 35.00	52.00 9.00	PF ESIC	14450.00 13984.00 1795.00 12189.00	
Dept. HOUSE KEEPING												
Paid Through ECS From ICICI BANK												
Bk. Acc No. 30868805700												
16080402	NARESH KUMAR	Father	House Boy	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic Other Allo	13350.00 1100.00	12919.00 1065.00	1550.00 245.00	PF ESIC	14450.00 13984.00 1795.00 12189.00	
Dept. HOUSE KEEPING												
Paid Through ECS From ICICI BANK												
Bk. Acc No. 30868805700												
16080403	TEJESHWAR ASHOK KUMAR	Father	House Boy	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic Other Allo	13350.00 1100.00	12919.00 1065.00	1550.00 245.00	PF ESIC	14450.00 13984.00 1795.00 12189.00	
Dept. HOUSE KEEPING												
Paid Through ECS From ICICI BANK												
Bk. Acc No. 1804054207												
6110128.1	ARJUN DATA RAM	Father	House Boy	Day Wkd LOP Day Paid	1.00 30.00 1.00	Basic Other Allo	13350.00 1100.00	431.00 35.00	52.00 9.00	PF ESIC	14450.00 13984.00 1795.00 12189.00	
Dept. HOUSE KEEPING												
Paid Through ECS From ICICI BANK												
Bk. Acc No. 0539010131814												
16080401	ARUN KUMAR NARESH KUMAR	Father	PANTRY BOY	Day Wkd Day Paid	31.00 31.00	Basic Other Allo	14698.00 1000.00	1764.00 275.00	15698.00 15698.00 2039.00 13659.00	PF ESIC	73498.00 44598.00 5751.00 38847.00	
Dept. HOUSE KEEPING												
Paid Through ECS From ICICI BANK												
Bk. Acc No. 0539010131814												

Grand Total

Total Employees 5



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	12,189.00	N	05-AUG-2017	SALARY JULY 2017	BMR CP DELHI	BMR CP DELHI CBIN0280300	BATCH_1707_47
039951000005	0539010131814	ARUN KUMAR	13,659.00	N	05-AUG-2017	SALARY JULY 2017	BMR CP DELHI	BMR CP DELHI UTBI0PDE719	BATCH_1707_47
039951000005	30868805700	NARESH KUMAR	12,189.00	N	05-AUG-2017	SALARY JULY 2017	BMR CP DELHI	BMR CP DELHI SBIN0004842	BATCH_1707_47
039951000005	5742500100366401	ARJUN	405.00	N	05-AUG-2017	SALARY JULY 2017	BMR CP DELHI	BMR CP DELHI KARB0000574	BATCH_1707_47
039951000005	35155104403	ARUN	405.00	N	05-AUG-2017	SALARY JULY 2017	BMR CP DELHI	BMR CP DELHI SBIN0012052	BATCH_1707_47
039951000005	1804054207	TEJESHWAR	1,165.00	N	05-AUG-2017	LEAVE JULY 2017	BMR CP DELHI	BMR CP DELHI CBIN0280300	BATCH_1707_47
039951000005	0539010131814	ARUN KUMAR	1,308.00	N	05-AUG-2017	LEAVE JULY 2017	BMR CP DELHI	BMR CP DELHI UTBI0PDE719	BATCH_1707_47
039951000005	30868805700	NARESH KUMAR	1,165.00	N	05-AUG-2017	LEAVE JULY 2017	BMR CP DELHI	BMR CP DELHI SBIN0004842	BATCH_1707_47
039951000005	5742500100366401	ARJUN	39.00	N	05-AUG-2017	LEAVE JULY 2017	BMR CP DELHI	BMR CP DELHI KARB0000574	BATCH_1707_47
039951000005	35155104403	ARUN	39.00	N	05-AUG-2017	LEAVE JULY 2017	BMR CP DELHI	BMR CP DELHI SBIN0012052	BATCH_1707_47
039951000005	1804054207	TEJESHWAR	1,076.00	N	05-AUG-2017	BONUS JULY 2017	BMR CP DELHI	BMR CP DELHI CBIN0280300	BATCH_1707_47
039951000005	0539010131814	ARUN KUMAR	1,224.00	N	05-AUG-2017	BONUS JULY 2017	BMR CP DELHI	BMR CP DELHI UTBI0PDE719	BATCH_1707_47
039951000005	30868805700	NARESH KUMAR	1,076.00	N	05-AUG-2017	BONUS JULY 2017	BMR CP DELHI	BMR CP DELHI SBIN0004842	BATCH_1707_47
039951000005	5742500100366401	ARJUN	36.00	N	05-AUG-2017	BONUS JULY 2017	BMR CP DELHI	BMR CP DELHI KARB0000574	BATCH_1707_47
039951000005	35155104403	ARUN	36.00	N	05-AUG-2017	BONUS JULY 2017	BMR CP DELHI	BMR CP DELHI SBIN0012052	BATCH_1707_47

