

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

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

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

Payment Date	06/04/2017	Interval for Rest / Meal	PF Code	DI/20485	ESIC Code	PT Code	LWFCode						
Sr.No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	4120165.1	RANJEET KUMAR	Father	Day Wkd LOP	Basic Other Abo	9724.00 1100.00	314.09 35.00	PF ESIC	38.00 7.00	10824.00 349.00	45.00	11266.00	ST
		RAM CHANDER KAMAT	Design.	House Boy Day Paid								304.00	
		HOUSE KEEPING	Dept.										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30868805700											
2	16080402	NARESH KUMAR	Father	Day Wkd LOP	Basic Other Abo	9724.00 1100.00	8783.00 994.00	PF ESIC	1054.00 172.00	10824.00 9777.00	1226.00	8551.00	
		LAXMAN SINGH	Design.	House Boy Day Paid									
		HOUSE KEEPING	Dept.										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30868805700											
3	16080403	TEJESHWAR	Father	Day Wkd LOP	Basic Other Abo	9724.00 1100.00	9410.00 1065.00	PF ESIC	1129.00 194.00	10824.00 10475.00	1313.00	9162.00	
		ASHOK KUMAR	Design.	House Boy Day Paid									
		HOUSE KEEPING	Dept.										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1804054207											
4	6110116.1	DEVENDRA KUMAR	Father	Day Wkd LOP	Basic Other Abo	9724.00 1100.00	941.00 106.00	PF ESIC	113.00 19.00	10824.00 1047.00	132.00	915.00	
		CHARAN SINGH	Design.	House Boy Day Paid									
		HOUSE KEEPING	Dept.										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 053901011814											
5	16080401	ARUN KUMAR	Father	Day Wkd Day Paid	Basic Other Abo	10764.00 1000.00	10764.00 1000.00	PF ESIC	1292.00 206.00	11764.00 11764.00	1498.00	10266.00	
		NARESH KUMAR	Design.										
		PANTRY BOY	Dept.										
		HOUSE KEEPING	Dept.										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 053901011814											
Grand Total				Day Wkd LOP Day Paid	Basic Other Abo	49660.00 5400.00	30212.00 3200.00	0.00PF 0.00ESIC	3626.00 588.00	0.00 0.00	55064.00 33412.00	4214.00	29198.00
Total Employees	5												



[Handwritten Signature]

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Posting Date (Act)	Benefit Address 1	Benefit Address 2	Benefit Address	IFSC Code	PRINT LOCATION NAME
039951000005	1804054207	TEJESHWAR	9,162.00	07-APR-2017	SALARY MAR 2017	BMR CP DELHI	BMR CP DEL	CBIN0280300	BATCH_1703_52_VI
039951000005	0539010131814	ARUN KUMAR	10,266.00	07-APR-2017	SALARY MAR 2017	BMR CP DELHI	BMR CP DEL	UTBI0PDE719	BATCH_1703_52_VI
039951000005	30868805700	NARESH KUMAR	8,551.00	07-APR-2017	SALARY MAR 2017	BMR CP DELHI	BMR CP DEL	SBIN0004842	BATCH_1703_52_VI
039951000005	600401231000698	RANJIT KUMAR	304.00	07-APR-2017	SALARY MAR 2017	BMR CP DELHI	BMR CP DEL	VJIB0006004	BATCH_1703_52_VI
039951000005	2712500100786401	DEVENDRA KUMAR	915.00	07-APR-2017	SALARY MAR 2017	BMR CP DELHI	BMR CP DEL	KAR80000271	BATCH_1703_52_VI
039951000005	600401231000698	RANJIT KUMAR	26.00	07-APR-2017	LEAVE MAR 2017	BMR CP DELHI	BMR CP DEL	VJIB0006004	BATCH_1703_52_VI
039951000005	1804054207	TEJESHWAR	784.00	07-APR-2017	LEAVE MAR 2017	BMR CP DELHI	BMR CP DEL	CBIN0280300	BATCH_1703_52_VI
039951000005	0539010131814	ARUN KUMAR	897.00	07-APR-2017	LEAVE MAR 2017	BMR CP DELHI	BMR CP DEL	UTBI0PDE719	BATCH_1703_52_VI
039951000005	30868805700	NARESH KUMAR	792.00	07-APR-2017	LEAVE MAR 2017	BMR CP DELHI	BMR CP DEL	SBIN0004842	BATCH_1703_52_VI
039951000005	2712500100786401	DEVENDRA KUMAR	78.00	07-APR-2017	LEAVE MAR 2017	BMR CP DELHI	BMR CP DEL	KAR80000271	BATCH_1703_52_VI
039951000005	600401231000698	RANJIT KUMAR	26.00	07-APR-2017	BONUS MAR 2017	BMR CP DELHI	BMR CP DEL	VJIB0006004	BATCH_1703_52_VI
039951000005	1804054207	TEJESHWAR	784.00	07-APR-2017	BONUS MAR 2017	BMR CP DELHI	BMR CP DEL	CBIN0280300	BATCH_1703_52_VI
039951000005	0539010131814	ARUN KUMAR	897.00	07-APR-2017	BONUS MAR 2017	BMR CP DELHI	BMR CP DEL	UTBI0PDE719	BATCH_1703_52_VI
039951000005	30868805700	NARESH KUMAR	792.00	07-APR-2017	BONUS MAR 2017	BMR CP DELHI	BMR CP DEL	SBIN0004842	BATCH_1703_52_VI
039951000005	2712500100786401	DEVENDRA KUMAR	78.00	07-APR-2017	BONUS MAR 2017	BMR CP DELHI	BMR CP DEL	KAR80000271	BATCH_1703_52_VI

