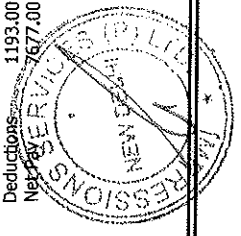


Salary/Wage Register For The Month of January - 2017  
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer :-  
 Central Mail Aerocity, New Delhi

Payment Date : 24/01/2017		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
1	16090443	MANOJ KUMAR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	SATGURU	Day Paid					ESIC	186.00		10582.00	Earnings
		Design.	G.C									1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		PF No.	DL/20485/81476										
		ESIC No.	6924282443										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	00560100010943										
2	16090732	AJIT KUMAR		Day Wkd	Basic	10582.00	1365.00		PF	164.00		10582.00	Gross Rate
		Father	BUJHARAT BIND	LOP					ESIC	24.00		1365.00	Earnings
		Design.	G.C	Day Paid								188.00	Deductions
		Dept.	HOUSE KEEPING									1177.00	Net Pay
		PF No.	DL/20485/96752										
		ESIC No.	1114863096										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	2712500100997901										
3	17010140	AJAY KUMAR		Day Wkd	Basic	10582.00	9217.00		PF	1106.00		10582.00	Gross Rate
		Father	GANDHI SINGH	LOP					ESIC	162.00		9217.00	Earnings
		Design.	G.C	Day Paid								1268.00	Deductions
		Dept.	HOUSE KEEPING									7949.00	Net Pay
		Paid by Cheque											
4	15070442	SUGRAVE		Day Wkd	Basic	9568.00	926.00		PF	111.00		9820.00	Gross Rate
		Father	BRAJESH KUMAR	LOP	HRA	252.00	24.00		ESIC	17.00		950.00	Earnings
		Design.	HB	Day Paid								128.00	Deductions
		Dept.	HOUSE KEEPING									822.00	Net Pay
		Paid by Cheque											
5	15122525.1	DHARMENDER		Day Wkd	Basic	9568.00	8642.00		PF	1037.00		9820.00	Gross Rate
		Father	LAL BABU SINGH	LOP	HRA	252.00	228.00		ESIC	156.00		8870.00	Earnings
		Design.	HB	Day Paid								1193.00	Deductions
		Dept.	HOUSE KEEPING									7677.00	Net Pay
		PF No.	DL/20485/85513										
		ESIC No.	1114554739										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	0157108026351										



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

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

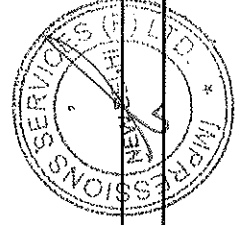
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

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

Central Mail Aerocity, New Delhi

Payment Date : 24/01/2017		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	16010162.1	RADHA SONI		Day Wkd 31.00	Basic	9568.00	9568.00		PF	1148.00		9820.00	Gross Rate
		Father RAJESH KUMAR SONI		Day Paid 31.00	HRA	252.00	252.00		ESIC	172.00		9820.00	Earnings
		Design. HB										1320.00	Deductions
		Dept. HOUSE KEEPING										8500.00	Net Pay
		PF No. DL/20485/86503											
		ESIC No. 1114749128											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 915010065354337											
7	16013442.1	AJEET KUMAR		Day Wkd 3.00	Basic	9568.00	926.00		PF	111.00		9820.00	Gross Rate
		Father BRAJESH		LOP 28.00	HRA	252.00	24.00		ESIC	17.00		950.00	Earnings
		Design. HB		Day Paid 3.00								128.00	Deductions
		Dept. HOUSE KEEPING										822.00	Net Pay
		PF No. DL/20485/93165											
		ESIC No. 6925202892											
		Paid by Cheque											
8	16020069	MANISH		Day Wkd 1.00	Basic	9568.00	309.00		PF	37.00		9820.00	Gross Rate
		Father RAJ BHADUR		LOP 30.00	HRA	252.00	8.00		ESIC	6.00		317.00	Earnings
		Design. HB		Day Paid 1.00								43.00	Deductions
		Dept. HOUSE KEEPING										274.00	Net Pay
		Paid by Cheque											
9	16081166	HANSRAJ		Day Wkd 2.00	Basic	9568.00	617.00		PF	74.00		9820.00	Gross Rate
		Father RAM PRAKASH		LOP 29.00	HRA	252.00	16.00		ESIC	12.00		633.00	Earnings
		Design. HB		Day Paid 2.00								86.00	Deductions
		Dept. HOUSE KEEPING										547.00	Net Pay
		Paid by Cheque											
10	16081326	DILIP RAM		Day Wkd 29.00	Basic	9568.00	8951.00		PF	1074.00		9820.00	Gross Rate
		Father MAHENDER		LOP 2.00	HRA	252.00	236.00		ESIC	161.00		9187.00	Earnings
		Design. HB		Day Paid 29.00								1235.00	Deductions
		Dept. HOUSE KEEPING										7952.00	Net Pay
		PF No. DL/20485/96767											
		ESIC No. 1114882333											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101073001											



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

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

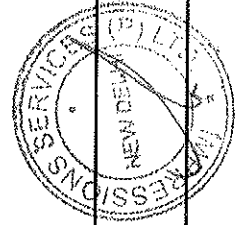
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Central Mall Aerocity, New Delhi

Payment Date : 24/01/2017		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
11	16081328	PRADEEP KUMAR		Day Wkd 2.00	Basic	9568.00	617.00	PF		74.00		9820.00	
		Father JAI PAL SINGH		LOP 29.00	HRA	252.00	16.00	ESIC		12.00		633.00	
		Design. HB		Day Paid 2.00								86.00	
		Dept. HOUSE KEEPING										547.00	
		PF No. DL/20485/96786											
		ESIC No. 1114882334											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 080801505456											
12	16081333	SARVESH		Day Wkd 27.00	Basic	9568.00	8333.00	PF		1000.00		9820.00	
		Father BANBARI LAL		LOP 4.00	HRA	252.00	219.00	ESIC		150.00		8552.00	
		Design. HB		Day Paid 27.00								1150.00	
		Dept. HOUSE KEEPING										7402.00	
		PF No. DL/20485/96801											
		ESIC No. 1114882279											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 080801505459											
13	16081334	KISHAN KUMAR		Day Wkd 25.00	Basic	9568.00	7716.00	PF		926.00		9820.00	
		Father LAL DAS		LOP 6.00	HRA	252.00	203.00	ESIC		139.00		7919.00	
		Design. HB		Day Paid 25.00								1065.00	
		Dept. HOUSE KEEPING										6854.00	
		PF No. DL/20485/96778											
		ESIC No. 1114882278											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100917601											
14	16081348	RAFTUL MIAH		Day Wkd 29.00	Basic	9568.00	8951.00	PF		1074.00		9820.00	
		Father MINTU MIAH		LOP 2.00	HRA	252.00	236.00	ESIC		161.00		9187.00	
		Design. HB		Day Paid 29.00								1235.00	
		Dept. HOUSE KEEPING										7952.00	
		PF No. DL/20485/98160											
		ESIC No. 1114882282											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 080801505451											



**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:-  
 Central Mall Aerocity, New Delhi

Payment Date : 24/01/2017		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
15	16081350	BETU		27.00									
	Father	BRJ LAL	Day Wkd	27.00	Basic	9568.00	8333.00		PF	1000.00		9820.00	Gross Rate
	Design.	HB	LOP	4.00	HRA	252.00	219.00		ESIC	150.00		8552.00	Earnings
	Dept.	HOUSE KEEPING	Day Paid	27.00								1150.00	Deductions
	PF No.	DL/20485/96763										7402.00	Net Pay
	ESIC No.	1114882280											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No 607810510001410												
16	16081653	ANIL KUMAR		29.00									
	Father	GULAB CHAND	Day Wkd	29.00	Basic	9568.00	8951.00		PF	1074.00		9820.00	Gross Rate
	Design.	HB	LOP	2.00	HRA	252.00	236.00		ESIC	161.00		9187.00	Earnings
	Dept.	HOUSE KEEPING	Day Paid	29.00								1235.00	Deductions
	PF No.	DL/20485/96760										7952.00	Net Pay
	ESIC No.	1114882989											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No 2712500100574001												
17	16090354	MANISH SINGH		31.00									
	Father	MOJIRAM	Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		9820.00	Gross Rate
	Design.	HB	Day Paid	31.00	HRA	252.00	252.00		ESIC	172.00		9820.00	Earnings
	Dept.	HOUSE KEEPING										1320.00	Deductions
	PF No.	DL/20485/96780										8500.00	Net Pay
	ESIC No.	1114890318											
	Paid by Cheque												
18	16090355	AJAY KUMAR RAI		29.00									
	Father	SITA RAM RAI	Day Wkd	29.00	Basic	9568.00	8951.00		PF	1074.00		9820.00	Gross Rate
	Design.	HB	LOP	2.00	HRA	252.00	236.00		ESIC	161.00		9187.00	Earnings
	Dept.	HOUSE KEEPING	Day Paid	29.00								1235.00	Deductions
	PF No.	DL/20485/96750										7952.00	Net Pay
	ESIC No.	1114890325											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No 5742500100914301												

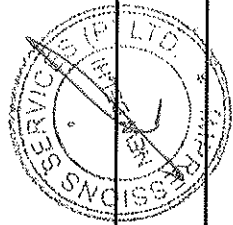


Salary/Wage Register For The Month of January - 2017  
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Principal Employer:-**  
 Central Mall Aerocity, New Delhi

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

Payment Date : 24/01/2017		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
19	16090415	VIVEK KUMAR		Day Wkd 12.00	Basic	9568.00	3704.00	PF		444.00		9820.00	Gross Rate
		Father NAGESH KUMAR		LOP 19.00	HRA	252.00	98.00	ESIC		67.00		3802.00	Earnings
		Design. HB		Day Paid 12.00								511.00	Deductions
		Dept. HOUSE KEEPING										3291.00	Net Pay
		PF No. DL/20485/96816											
		ESIC No. 1114890234											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100913301											
20	16090446	SHIV CHARAN		Day Wkd 23.00	Basic	9568.00	7099.00	PF		852.00		9820.00	Gross Rate
		Father BRAJA LAL		LOP 8.00	HRA	252.00	187.00	ESIC		128.00		7286.00	Earnings
		Design. HB		Day Paid 23.00								980.00	Deductions
		Dept. HOUSE KEEPING										6306.00	Net Pay
		PF No. DL/20485/96803											
		ESIC No. 1114890510											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0624139010009991											
21	16091101	KAMLESHWAR		Day Wkd 31.00	Basic	9568.00	9568.00	PF		1148.00		9820.00	Gross Rate
		Father RAM MAGINA		Day Paid 31.00	HRA	252.00	252.00	ESIC		172.00		9820.00	Earnings
		Design. HB										1320.00	Deductions
		Dept. HOUSE KEEPING										8500.00	Net Pay
		PF No. DL/20485/96777											
		ESIC No. 1114900604											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 080801505447											
22	16091126	DILIP KUMAR MAORYA		Day Wkd 31.00	Basic	9568.00	9568.00	PF		1148.00		9820.00	Gross Rate
		Father BHAGWANDEEN MAORYA		Day Paid 31.00	HRA	252.00	252.00	ESIC		172.00		9820.00	Earnings
		Design. HB										1320.00	Deductions
		Dept. HOUSE KEEPING										8500.00	Net Pay
		PF No. DL/20485/96766											
		ESIC No. 1114900637											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 41420100006662											

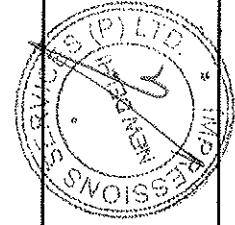


**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-  
 Central Mail Aerocity, New Delhi

Payment Date : 24/01/2017		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
23	16091135	ANITA DEVI		Day Wkd 31.00	Basic	9568.00	9568.00		PF	1148.00		9820.00	Gross Rate
		Father SURENDER		Day Paid 31.00	HRA	252.00	252.00		ESIC	172.00		9820.00	Earnings
		Design. HB										1320.00	Deductions
		Dept. HOUSE KEEPING										8500.00	Net Pay
		PF No. DL/20485/96758											
		ESIC No. 1114900651											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 378502010424956											
24	16110089	GORAV		Day Wkd 2.00	Basic	9568.00	617.00		PF	74.00		9820.00	Gross Rate
		Father PREM CHAND		LOP 29.00	HRA	252.00	16.00		ESIC	12.00		633.00	Earnings
		Design. HB		Day Paid 2.00								86.00	Deductions
		Dept. HOUSE KEEPING										547.00	Net Pay
		Paid by Cheque											
25	16110353	SALESH KUMAR		Day Wkd 27.00	Basic	9568.00	8333.00		PF	1000.00		9820.00	Gross Rate
		Father MAHENDER		LOP 4.00	HRA	252.00	219.00		ESIC	150.00		8552.00	Earnings
		Design. HB		Day Paid 27.00								1150.00	Deductions
		Dept. HOUSE KEEPING										7402.00	Net Pay
		PF No. DL/20485/99178											
		ESIC No. 1114936599											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 716502010001533											
26	16110355	PINKI DEVI		Day Wkd 30.00	Basic	9568.00	9259.00		PF	1111.00		9820.00	Gross Rate
		Father VIDESH		LOP 1.00	HRA	252.00	244.00		ESIC	167.00		9503.00	Earnings
		Design. HB		Day Paid 30.00								1278.00	Deductions
		Dept. HOUSE KEEPING										8225.00	Net Pay
		PF No. DL/20485/99176											
		ESIC No. 1114936304											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100922501											

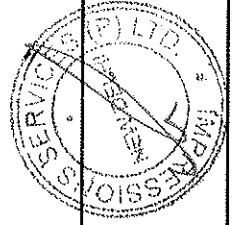


**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD,**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-  
 Central Mail Aerocity, New Delhi

Payment Date : 24/01/2017		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
27	16110370	SACHIN											
	Father	RAJ KUMAR		Day Wkd	Basic	9568.00	9259.00	PF		1111.00		9820.00	
	Design.	HB		LOP	HRA	252.00	244.00	ESIC		167.00		9503.00	
	Dept.	HOUSE KEEPING		Day Paid								1278.00	
	ESIC No.	1114936595										8225.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100913101												
28	16110375	ANKIT											
	Father	DEVINDER		Day Wkd	Basic	9568.00	9259.00	PF		1111.00		9820.00	
	Design.	HB		LOP	HRA	252.00	244.00	ESIC		167.00		9503.00	
	Dept.	HOUSE KEEPING		Day Paid								1278.00	
	ESIC No.	1114936115										8225.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500101066701												
29	16110569.1	HUKUM CHAND											
	Father	GIYARSI RAM		Day Wkd	Basic	9568.00	5864.00	PF		704.00		9820.00	
	Design.	HB		LOP	HRA	252.00	154.00	ESIC		106.00		6018.00	
	Dept.	HOUSE KEEPING		Day Paid								810.00	
	PF No.	DL/20485/99206										5208.00	
	ESIC No.	1114936204											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 33574675089												
30	16111029.1	ANIL											
	Father	AYODHYA PRASAD		Day Wkd	Basic	9568.00	3395.00	PF		407.00		9820.00	
	Design.	HB		LOP	HRA	252.00	89.00	ESIC		61.00		3484.00	
	Dept.	HOUSE KEEPING		Day Paid								468.00	
	PF No.	DL/20485/99240										3016.00	
	ESIC No.	1114936109											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 10390100033882												



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

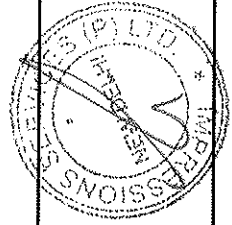
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-  
Central Mall Aerocity, New Delhi

Payment Date : 24/01/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PF Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
31	16120080	AMIT		Day Wkd 11.00	Basic HRA	9568.00 252.00	3395.00 89.00	PF ESIC		407.00 61.00		9820.00 3484.00 468.00 3016.00	
		Father MAHAVEER		LOP 20.00									
		Design. HB		Day Paid 11.00									
		Dept. HOUSE KEEPING											
		PF No. DL/20485/100097											
		ESIC No. 1114943888											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 92421700001905											
32	16120085	AKHILESH		Day Wkd 31.00	Basic HRA	9568.00 252.00	9568.00 252.00	PF ESIC		1148.00 172.00		9820.00 9820.00 1320.00 8500.00	
		Father RAM JANAM PASWAN		Day Paid 31.00									
		Design. HB											
		Dept. HOUSE KEEPING											
		ESIC No. 1114953980											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100917701											
33	16120086	PUNIT PASWAN		Day Wkd 28.00	Basic HRA	9568.00 252.00	8642.00 228.00	PF ESIC		1037.00 156.00		9820.00 8870.00 1193.00 7677.00	
		Father SONIYA DEVI		LOP 3.00									
		Design. HB		Day Paid 28.00									
		Dept. HOUSE KEEPING											
		PF No. DL/20485/100098											
		ESIC No. 1114944544											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101064901											
34	16120088	ANUJ		Day Wkd 1.00	Basic HRA	9568.00 252.00	309.00 8.00	PF ESIC		37.00 6.00		9820.00 317.00 43.00 274.00	
		Father SUKH LAL		LOP 30.00									
		Design. HB		Day Paid 1.00									
		Dept. HOUSE KEEPING											
		ESIC No. 1114953971											
		Paid by Cheque											





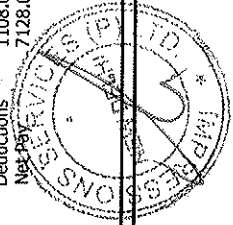
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-  
 Central Mall Aerocity, New Delhi

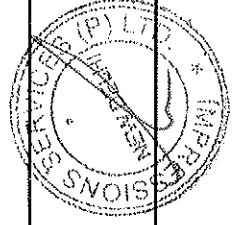
Payment Date : 24/01/2017		Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
35	16120089	RAJNISH		Day Wkd	31.00								
	Father	RAJENDER		Day Paid	31.00								
	Design.	HB											
	Dept.	HOUSE KEEPING											
	ESIC No.	1114953973											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100917501												
						9568.00	9568.00		PF	1148.00		9820.00	
						252.00	252.00		ESIC	172.00		9820.00	
												1320.00	
												8500.00	
													Gross Rate
													Earnings
													Deductions
													Net Pay
36	16120090	MANOJ		Day Wkd	31.00								
	Father	BEDARI		Day Paid	31.00								
	Design.	HB											
	Dept.	HOUSE KEEPING											
	ESIC No.	1114953947											
	Paid by Cheque												
						9568.00	9568.00		PF	1148.00		9820.00	
						252.00	252.00		ESIC	172.00		9820.00	
												1320.00	
												8500.00	
													Gross Rate
													Earnings
													Deductions
													Net Pay
37	16120092	MUKESH		Day Wkd	31.00								
	Father	DOJI RAM		Day Paid	31.00								
	Design.	HB											
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/100099											
	ESIC No.	1114944539											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 32895708471												
						9568.00	9568.00		PF	1148.00		9820.00	
						252.00	252.00		ESIC	172.00		9820.00	
												1320.00	
												8500.00	
													Gross Rate
													Earnings
													Deductions
													Net Pay
38	16120094	SHUKH RAM		Day Wkd	31.00								
	Father	NATHI LAL		Day Paid	31.00								
	Design.	HB											
	Dept.	HOUSE KEEPING											
	ESIC No.	1114953966											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5081101001622												
						9568.00	9568.00		PF	1148.00		9820.00	
						252.00	252.00		ESIC	172.00		9820.00	
												1320.00	
												8500.00	
													Gross Rate
													Earnings
													Deductions
													Net Pay
39	16120095	ARJUN		Day Wkd	26.00								
	Father	MAHAVIR		LOP	5.00								
	Design.	HB		Day Paid	26.00								
	Dept.	HOUSE KEEPING											
	ESIC No.	1114953955											
	Paid by Cheque												
						9568.00	8025.00		PF	963.00		9820.00	
						252.00	211.00		ESIC	145.00		9820.00	
												1108.00	
												7128.00	
													Gross Rate
													Earnings
													Deductions
													Net Pay



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

**Name & Address of Establishment in/under which Contract is carried on :-**  
 Impressions Services (P) Ltd.  
 Central Mall Aerocity, New Delhi

Payment Date : 24/01/2017		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
40	16120660	DEEPAK PASWAN		Day Wkd 31.00	Basic	9568.00	9568.00		PF	1148.00		9820.00	
		Father AMRIT PASWAN		Day Paid 31.00	HRA	252.00	252.00		ESIC	172.00		9820.00	
		Design. HB										1320.00	
		Dept. HOUSE KEEPING										8500.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101067601											
41	16120661	VINOD KUMAR		Day Wkd 31.00	Basic	9568.00	9568.00		PF	1148.00		9820.00	
		Father HARE RAM		Day Paid 31.00	HRA	252.00	252.00		ESIC	172.00		9820.00	
		Design. HB										1320.00	
		Dept. HOUSE KEEPING										8500.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101066901											
42	16120668	DEEPAK		Day Wkd 30.00	Basic	9568.00	9259.00		PF	1111.00		9820.00	
		Father KHAM KARAN		LOP 1.00	HRA	252.00	244.00		ESIC	167.00		9503.00	
		Design. HB		Day Paid 30.00								1278.00	
		Dept. HOUSE KEEPING										8225.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101067201											
43	17010142	ATUL KUMAR		Day Wkd 27.00	Basic	9568.00	8333.00		PF	1000.00		9820.00	
		Father RAJ KUMAR		LOP 4.00	HRA	252.00	219.00		ESIC	150.00		8552.00	
		Design. HB		Day Paid 27.00								1150.00	
		Dept. HOUSE KEEPING										7402.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 31673852041											
44	17010143	SANJAY		Day Wkd 28.00	Basic	9568.00	8642.00		PF	1037.00		9820.00	
		Father PRIHALAD		LOP 3.00	HRA	252.00	228.00		ESIC	156.00		8870.00	
		Design. HB		Day Paid 28.00								1193.00	
		Dept. HOUSE KEEPING										7677.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101066101											

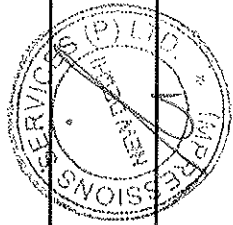


**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.  
 Central Mall Aerocity, New Delhi

Payment Date : 24/01/2017		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
45	17010147	ARJUN		8.00	Basic	9568.00	2469.00		PF		296.00		9820.00	Gross Rate
		Father	VIDESH	LOP	HRA	252.00	65.00		ESIC		45.00		2534.00	Earnings
		Design.	HB	Day Paid									341.00	Deductions
		Dept.	HOUSE KEEPING										2193.00	Net Pay
		Paid by Cheque												
46	17010148	AMAN		1.00	Basic	9568.00	309.00		PF		37.00		9820.00	Gross Rate
		Father	DEEPAK	LOP	HRA	252.00	8.00		ESIC		6.00		317.00	Earnings
		Design.	HB	Day Paid									43.00	Deductions
		Dept.	HOUSE KEEPING										274.00	Net Pay
		Paid by Cheque												
47	17010149	AVINASH		1.00	Basic	9568.00	309.00		PF		37.00		9820.00	Gross Rate
		Father	PRAKASH CHAND	LOP	HRA	252.00	8.00		ESIC		6.00		317.00	Earnings
		Design.	HB	Day Paid									43.00	Deductions
		Dept.	HOUSE KEEPING										274.00	Net Pay
		Paid by Cheque												
48	17010150	AVINASH KUMAR		1.00	Basic	9568.00	309.00		PF		37.00		9820.00	Gross Rate
		Father	ICCHA RAM	LOP	HRA	252.00	8.00		ESIC		6.00		317.00	Earnings
		Design.	HB	Day Paid									43.00	Deductions
		Dept.	HOUSE KEEPING										274.00	Net Pay
		Paid by Cheque												
49	17010151	AMAND		1.00	Basic	9568.00	309.00		PF		37.00		9820.00	Gross Rate
		Father	JEEVAN	LOP	HRA	252.00	8.00		ESIC		6.00		317.00	Earnings
		Design.	HB	Day Paid									43.00	Deductions
		Dept.	HOUSE KEEPING										274.00	Net Pay
		Paid by Cheque												
50	17010152	JIMRAN		2.00	Basic	9568.00	617.00		PF		74.00		9820.00	Gross Rate
		Father	SHANID	LOP	HRA	252.00	16.00		ESIC		12.00		635.00	Earnings
		Design.	HB	Day Paid									86.00	Deductions
		Dept.	HOUSE KEEPING										547.00	Net Pay
		Paid by Cheque												

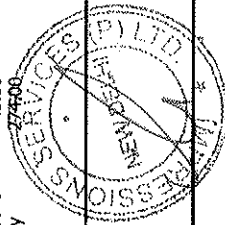


Salary/Wage Register For The Month of January - 2017  
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer :-  
 Central Mall Aerocity, New Delhi

Payment Date : 24/01/2017		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
51	17010153	ANCOOP	Day Wkd	1.00	Basic	9568.00	309.00	PF		37.00		9820.00	
		Father RAJHAN	LOP	30.00	HRA	252.00	8.00	ESIC		6.00		317.00	
		Design. HB	Day Paid	1.00								43.00	
		Dept. HOUSE KEEPING										274.00	
		Paid by Cheque											
52	17010154	SUKHLESH	Day Wkd	1.00	Basic	9568.00	309.00	PF		37.00		9820.00	
		Father GANGA SARAN	LOP	30.00	HRA	252.00	8.00	ESIC		6.00		317.00	
		Design. HB	Day Paid	1.00								43.00	
		Dept. HOUSE KEEPING										274.00	
		Paid by Cheque											
53	17010155	EKRAM	Day Wkd	1.00	Basic	9568.00	309.00	PF		37.00		9820.00	
		Father KRISHAN	LOP	30.00	HRA	252.00	8.00	ESIC		6.00		317.00	
		Design. HB	Day Paid	1.00								43.00	
		Dept. HOUSE KEEPING										274.00	
		Paid by Cheque											
54	17010156	SHAIL	Day Wkd	1.00	Basic	9568.00	309.00	PF		37.00		9820.00	
		Father JAMIR HUSSIAN	LOP	30.00	HRA	252.00	8.00	ESIC		6.00		317.00	
		Design. HB	Day Paid	1.00								43.00	
		Dept. HOUSE KEEPING										274.00	
		Paid by Cheque											
55	17010157	AKASH	Day Wkd	1.00	Basic	9568.00	309.00	PF		37.00		9820.00	
		Father DHANU	LOP	30.00	HRA	252.00	8.00	ESIC		6.00		317.00	
		Design. HB	Day Paid	1.00								43.00	
		Dept. HOUSE KEEPING										274.00	
		Paid by Cheque											
56	17010158	RAJ KUMAR	Day Wkd	1.00	Basic	9568.00	309.00	PF		37.00		9820.00	
		Father PREM PAL	LOP	30.00	HRA	252.00	8.00	ESIC		6.00		317.00	
		Design. HB	Day Paid	1.00								43.00	
		Dept. HOUSE KEEPING										274.00	
		Paid by Cheque											

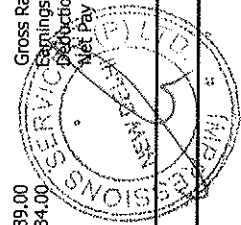


**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

**Name & Address of Principal Employer:-**  
 Central Mall Aerocity, New Delhi

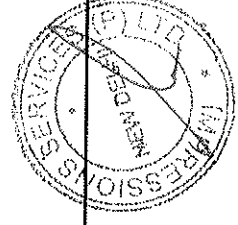
Payment Date : 24/01/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
57	16081332	REENA DEVI	Day Wkd	2.00	Basic	9568.00	617.00		PF	74.00		9820.00	
		Husband MANOJ ROY	LOP	29.00	HRA	252.00	16.00		ESIC	12.00		633.00	
		Design. HL	Day Paid	2.00								86.00	
		Dept. HOUSE KEEPING										547.00	
		PF No. DL/20485/96798											
		ESIC No. 2014055809											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 20181221081											
58	16100157.1	PREETI KEER	Day Wkd	11.00	Basic	9568.00	3395.00		PF	407.00		9820.00	
		Father DINESH KEER	LOP	20.00	HRA	252.00	89.00		ESIC	61.00		3484.00	
		Design. HL	Day Paid	11.00								468.00	
		Dept. HOUSE KEEPING										3016.00	
		PF No. DL/20485/98152											
		ESIC No. 1114906287											
		Paid by Cheque											
59	16120082	SANDHYA DEVI	Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		9820.00	
		Husband AMARJEET KUMAR	Day Paid	31.00	HRA	252.00	252.00		ESIC	172.00		9820.00	
		Design. HL										1320.00	
		Dept. HOUSE KEEPING										8500.00	
		ESIC No. 1114953981											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 308000170090602											
60	16120097	ROJI KUMARI	Day Wkd	21.00	Basic	9568.00	6482.00		PF	778.00		9820.00	
		Husband NAWAL SINGH	LOP	10.00	HRA	252.00	171.00		ESIC	117.00		6653.00	
		Design. HL	Day Paid	21.00								895.00	
		Dept. HOUSE KEEPING										5758.00	
		ESIC No. 1114953963											
		Paid by Cheque											
61	16120667	PRIYA SANTRA	Day Wkd	24.00	Basic	9568.00	7407.00		PF	889.00		9820.00	
		Husband BIKASH SANTRA	LOP	7.00	HRA	252.00	195.00		ESIC	134.00		7602.00	
		Design. HL	Day Paid	24.00								1023.00	
		Dept. HOUSE KEEPING										6579.00	
		Paid by Cheque											



Salary/Wage Register For The Month of January - 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.  
 Central Mall Aerocity, New Delhi

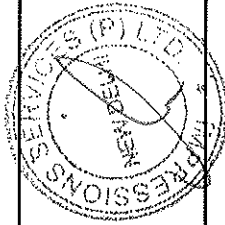
Payment Date : 24/01/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
62	17010144	SUMAN	Day Wkd	3.00	Basic	9568.00	936.00		PF	111.00		9820.00	
		Husband AJAY KUMAR	LOP	28.00	HRA	252.00	24.00		ESIC	17.00		950.00	
		Design. HL	Day Paid	3.00								128.00	
		Dept. HOUSE KEEPING										822.00	
		Paid by Cheque											
63	16052441	JAKI	Day Wkd	27.00	Basic	10582.00	9217.00		PF	1106.00		11471.00	
		Father ZAKIR HUSSAIN	LOP	4.00	HRA	889.00	774.00		ESIC	175.00		9991.00	
		Design. PB	Day Paid	27.00								1281.00	
		Dept. HOUSE KEEPING										8710.00	
		PF No. DL/20485/91843											
		ESIC No. 1114827618											
		Paid by Cheque											
64	16081673	RAJESH KUMAR	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		11471.00	
		Father RAI SINGH	Day Paid	31.00	HRA	889.00	889.00		ESIC	201.00		11471.00	
		Design. PB										1471.00	
		Dept. HOUSE KEEPING										10000.00	
		PF No. DL/20485/96794											
		ESIC No. 1114883460											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50131618845											
65	16120083	HASNAIN AHMAD	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		11471.00	
		Father MUSHTAQ AHMAD	Day Paid	31.00	HRA	889.00	889.00		ESIC	201.00		11471.00	
		Design. PB										1471.00	
		Dept. HOUSE KEEPING										10000.00	
		PF No. DL/20485/100100											
		ESIC No. 1114944555											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101066801											



Salary/Wage Register For The Month of January - 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.  
 Central Mail Aerocity, New Delhi

Payment Date : 24/01/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
66	16120098	VISHAL JHA		8.00		10582.00	2731.00		PF	328.00		11471.00	
		Father AMARNATH JHA		23.00		889.00	229.00		ESIC	52.00		2960.00	
		Dept. PB	Day Paid	8.00								380.00	
		Dept. HOUSE KEEPING										2580.00	
		ESIC No. 1114953950											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 916010031030015											
67	16120099	CHETAN		2.00		10582.00	683.00		PF	82.00		11471.00	
		Father RAVI CHAUHAN		29.00		889.00	57.00		ESIC	13.00		740.00	
		Dept. PB	Day Paid	2.00								95.00	
		Dept. HOUSE KEEPING										645.00	
		ESIC No. 1114953948											
		Paid by Cheque											
68	17010141	SANJU GODIYAL		11.00		10582.00	3755.00		PF	451.00		11471.00	
		Father MOHAN LAL		20.00		889.00	315.00		ESIC	72.00		4070.00	
		Dept. PB	Day Paid	11.00								523.00	
		Dept. HOUSE KEEPING										3547.00	
		ESIC No. 1114953948											
		Paid by Cheque											
69	17010145	RINKU		18.00		10582.00	6144.00		PF	737.00		11471.00	
		Father NARESH		13.00		889.00	516.00		ESIC	117.00		6660.00	
		Dept. PB	Day Paid	18.00								854.00	
		Dept. HOUSE KEEPING										5806.00	
		ESIC No. 1114953948											
		Paid by Cheque											
70	13110120	RAMESH CHAND		31.00		12000.00	12000.00		PF	1440.00		19440.00	
		Father CHANDGI RAM		31.00		1600.00	1600.00		ESIC	341.00		19440.00	
		Dept. S.I	Day Paid	31.00		1600.00	1600.00					1781.00	
		Dept. HOUSE KEEPING				4240.00	4240.00					17659.00	
		ESIC No. 1114953948											
		Paid by Cheque											



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

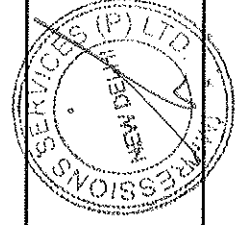
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Central Mail Aerocity, New Delhi

Payment Date : 24/01/2017		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
71	16032494.1	AMAR		15.00									
	Father	JAI SINGH		16.00									
	Design.	SUP		15.00									
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/88855											
	ESIC No.	1114791816											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No.	916010031046874											
72	16081627	OM PRAKASH TIWARI		29.50									
	Father	RAM JANAM TIWARI		1.50									
	Design.	SUP		29.50									
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/96785											
	ESIC No.	1114883403											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No.	912010026226294											
73	16100684	NITIN YADAW		31.00									
	Father	RAM YADAW		31.00									
	Design.	SUP											
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/98158											
	ESIC No.	1114917390											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No.	15591050029434											
74	17010146	GUDDU		1.00									
	Father	SHREE NIWAS		30.00									
	Design.	SUP		1.00									
	Dept.	HOUSE KEEPING											
	Paid by Cheque												







From A/C No	A/C No	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bare Address 1	Bare Address 2	Bare Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100914301	AJAY KUMAR RAI	7,952.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000574	BATCH_1701_03_VII
039951000005	20291796166	AJAY KUMAR	7,949.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	SBIN0001565	BATCH_1701_03_VII
039951000005	2712500100997901	AJIT KUMAR	1,177.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	5742500100917701	AKHILESH	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000574	BATCH_1701_03_VII
039951000005	2712500100574001	ANIL KUMAR	7,952.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	378502010424956	ANITA DEVI	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	UBIN0537853	BATCH_1701_03_VII
039951000005	2712500101066701	ANKIT	8,225.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	308000170011082	ARJUN	7,128.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	PUNB0308000	BATCH_1701_03_VII
039951000005	31679852041	ATUL KUMAR	7,402.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	SBIN0001644	BATCH_1701_03_VII
039951000005	607810510001410	BETU	7,402.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	BKID0006078	BATCH_1701_03_VII
039951000005	2712500101087201	DEEPAK	8,225.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	2712500101087601	DEEPAK PASWAN	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	0157108026351	DHARMENDER	7,677.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	CNRB0000157	BATCH_1701_03_VII
039951000005	41420100006662	DILIP KUMAR MAORYA	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	BARB00RAUDA	BATCH_1701_03_VII
039951000005	2712500101073001	DILIP RAM	7,952.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	2712500101066801	HASNAIN AHMAD	10,000.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	080801505447	KAMLESHWAR	8,500.00	I	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000271	BATCH_1701_03_VII
039951000005	5742500100917601	KISHAN KUMAR	6,854.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000574	BATCH_1701_03_VII
039951000005	00560100010943	MANOJ KUMAR	9,126.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	BARB00MAHARA	BATCH_1701_03_VII
039951000005	3080001700104613	MANISH SINGH	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	PUNB0308000	BATCH_1701_03_VII
039951000005	32895708471	MUKESH	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	SBIN0006563	BATCH_1701_03_VII
039951000005	15591050029434	NITIN YADAW	13,000.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	HDFC0001559	BATCH_1701_03_VII
039951000005	912010026226294	OM PRAKASH TIWARI	12,372.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	UTIB0001683	BATCH_1701_03_VII
039951000005	5742500100922501	PINKI DEVI	8,225.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail	KARB0000574	BATCH_1701_03_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef. Address 1	Benef. Address 2	Benef. Address / FSC Code	PRINT LOCATION NAME
039951000005	2712500101074901	PRIYA SANTRA	6,579.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000271	BATCH_1701_03_VII
039951000005	2712500101064901	PUNIT PASWAN	7,677.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000271	BATCH_1701_03_VII
039951000005	915010065354337	RADHA SONI	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /UTIB00000007	BATCH_1701_03_VII
039951000005	080801505451	RAFILUL MIAH	7,952.00	I	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail Aerocity, New Delhi	BATCH_1701_03_VII
039951000005	50131618945	RAJESH KUMAR	10,000.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /ALLA0212549	BATCH_1701_03_VII
039951000005	5742500100917501	RAJNISH	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000574	BATCH_1701_03_VII
039951000005	3550000100055444	RAMESH CHAND	17,659.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /PUNB0331900	BATCH_1701_03_VII
039951000005	520202041005191	RINKU	5,806.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /ORBC0105200	BATCH_1701_03_VII
039951000005	881007632075	ROJI KUMAR	5,756.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /DBSS0109820	BATCH_1701_03_VII
039951000005	5742500100913101	SACHIN	8,225.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000574	BATCH_1701_03_VII
039951000005	716502010001533	SALESH KUMAR	7,402.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /UBIN0571652	BATCH_1701_03_VII
039951000005	3080000100090602	SANDHYA DEVI	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /PUNB0308000	BATCH_1701_03_VII
039951000005	2712500101066101	SANJAY	7,577.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000271	BATCH_1701_03_VII
039951000005	2712500101065101	SARVESH	7,402.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000271	BATCH_1701_03_VII
039951000005	0624139010009931	SHIV CHARAN	6,306.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /CORP0000624	BATCH_1701_03_VII
039951000005	5081101001622	SHUKH RAM	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /CNRB00005081	BATCH_1701_03_VII
039951000005	30897565997	VIJAY PRAKASH	7,967.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /SBIN0010647	BATCH_1701_03_VII
039951000005	2712500101066901	VINOD KUMAR	8,500.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000271	BATCH_1701_03_VII
039951000005	5742500100913301	VIVEK KUMAR	3,291.00	N	27-JAN-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000574	BATCH_1701_03_VII
039951000005	0112000104786948	SANJAY GODIYAL	3,547.00	N	03-FEB-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /PUNB0011200	BATCH_1701_16_VI
039951000005	271250010139001	JAKI	8,710.00	N	03-FEB-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /KARB00000271	BATCH_1701_16_VI
039951000005	916010031046874	AMAR	6,290.00	N	03-FEB-2017	SALRAY-JAN-2017	Central Mail Aerocity, New Delhi	Central Mail /UTIB00000007	BATCH_1701_16_VI

# DETAILED STATEMENT

Transactions List - IMPRESSIONS SERVICES PVT. LTD. (INR) - 039951000005

No.	Transaction ID	Value Date	Txn Posted Date	ChequeNo	Description	Cr/Dr	Transaction Amount(INR)	Available Balance(INR)
63	S43308204	27-01-2017	27-01-2017 03:29:56 PM	-	NEFT-SBIN317027097203-FA AND CAO- URGENT/NAJAN 17	CR	1247479	8954627.34
64	S43458426	27-01-2017	27-01-2017 03:56:10 PM	-	RTGS-YESBR52017012700009070-NAGARRO SOFTWARE PVT	CR	763166	9717793.34
65	S43478806	27-01-2017	27-01-2017 03:59:52 PM	-	RTGS-YESBR52017012700008834-NAGARRO SOFTWARE PVT	CR	739933	10457726.34
66	S43535768	27-01-2017	27-01-2017 04:08:47 PM	-	NEFT-CITIN17736725571-EPCOS INDIA PRIVATE LIMITED	CR	38192.18	10495918.52
67	S43624618	27-01-2017	27-01-2017 04:22:18 PM	-	819455	CR	410340.44	10906258.96
68	M3503119	27-01-2017	27-01-2017 04:47:52 PM	-	TRFR FROM: FORUM MALL MANAGEMENT SERVICES PVT LTD	CR	271003	11177261.96
69	S43877304	27-01-2017	27-01-2017 05:04:46 PM	-	NEFT-4440U17027138097-HTPL OPERATIONS AND- EP71806	CR	36411	11213672.96
70	S44236800	27-01-2017	27-01-2017 06:04:04 PM	-	CMS/000281021140/FUND2701017	DR	25682	11187990.96
71	S44237031	27-01-2017	27-01-2017 06:04:05 PM	-	CMS/000281021191/BATCH 1612 92 VV	DR	83178	11104812.96
72	S44237051	27-01-2017	27-01-2017 06:04:05 PM	-	CMS/000281021240/BATCH 1612 93 VI	DR	563268	10541544.96
73	S44237068	27-01-2017	27-01-2017 06:04:06 PM	-	CMS/000281021241/BATCH 1701 03 VII	DR	20014	10521530.96
74	S44237080	27-01-2017	27-01-2017 06:04:06 PM	-	CMS/000281021512/FUND2701017	DR	21337	10500193.96
75	S44237508	27-01-2017	27-01-2017 06:04:07 PM	-	CMS/000281021513/BATCH 1612 92 VV	DR	581491	9918702.96
76	S44237106	27-01-2017	27-01-2017 06:04:09 PM	-	CMS/000281021514/BATCH 1612 93 VI	DR	981882	8936820.96
77	S44237732	27-01-2017	27-01-2017 06:04:12 PM	-	CMS/000281021515/BATCH 1701 03 VII	DR	370357	8566463.96
78	S44297330	27-01-2017	27-01-2017 06:12:56 PM	-	NEFT-PUNBH17027312383-PEARL RETAIL SOLUTIONS P.LT	CR	109927	8676390.96
79	S44381882	27-01-2017	27-01-2017 06:25:54 PM	-	NEFT-0P17012769714440-NAGARRO SOFTWARE P L 1-0002	CR	185965	8862355.96
80	S44504566	27-01-2017	27-01-2017 06:45:58 PM	-	NEFT-0P17012769739032-NAGARRO SOFTWARE P L 1-0002	CR	162310	9024665.96
81	S44611843	27-01-2017	27-01-2017 07:04:05 PM	-	NEFT-171R70749K302G29-JLL PROPERTY CONSULTANTSIND	CR	57246	9081911.96
82	S44681964	27-01-2017	27-01-2017 07:15:32 PM	-	NEFT-AXTB170279747655-CREATIVE ARTS EDUCATION SOC	CR	1166187	10248098.96
83	S52212154	30-01-2017	30-01-2017 02:13:04 AM	-	CMS/000281116887/PYA270117	DR	1428732	8819366.96
84	S52212170	30-01-2017	30-01-2017 02:13:06 AM	-	CMS/000281117476/FUND280117	DR	181141	8638225.96
85	S52211769	30-01-2017	30-01-2017 02:13:15 AM	-	CMS/000281117477/FUND2801017	DR	2629332	6008893.96
86	S52212239	30-01-2017	30-01-2017 02:13:23 AM	-	CMS/000281117478/FUND280100017	DR	40000	5968893.96
87	S52212280	30-01-2017	30-01-2017 02:13:24 AM	-	CMS/000281117479/CALLCENTERDEC16	DR	2420	5966473.96
88	S52212283	30-01-2017	30-01-2017 02:13:24 AM	-	CMS/000281117482/FUND280117	DR	600	5965873.96