

[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of August - 2016

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

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

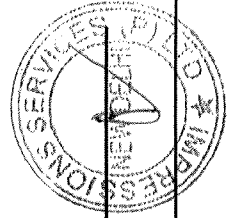
Name & Address of Establishment in / under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjd	ESIC Code			Total	Sign	
									Rate	Eard	Wages			
Payment Date : 01/08/2016		Interval for Rest / Meal			PF Code DL/20485			PT Code			LWFCod			
									Arrears	Deduction	Amount	Balance		
1	11050646	KULDEEP												
	Father	RAM NIWAS	Day Wkd	31.00	PL	15.00	0.00	0.00	11005.00	11005.00	1005.00	1321.00	Gross Rate	
	Design.	PANTRY BOY	Day Paic	31.00	CL	7.00	0.00	0.00	1474.00	1474.00	242.00	242.00	Earnings	
	Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	1332.00	1332.00			Deductions	
	PF No.	DL/20485/28552												Net Pay
	ESIC No.	1113758332												12248.00
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	0612001700005099												
2	11121856	SOBAN SINGH												
	Father	DARSHAN SINGH	Day Wkd	31.00	PL	15.00	0.00	0.00	11005.00	11005.00	1194.00	1321.00	Gross Rate	
	Design.	PANTRY BOY	Day Paic	31.00	CL	7.00	0.00	0.00	1474.00	1474.00	242.00	242.00	Earnings	
	Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	1332.00	1332.00			Deductions	
	PF No.	DL/20485/34321												Net Pay
	ESIC No.	1113885777												12248.00
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	3411367199												
3	13070123.1	PASKAL TIRKEY												
	Father	JOSEPH TIRKEY	Day Wkd	31.00	PL	15.00	0.00	0.00	9950.00	9950.00	1194.00	1321.00	Gross Rate	
	Design.	House Boy	Day Paic	31.00	CL	7.00	0.00	0.00	531.00	531.00	184.00	184.00	Earnings	
	Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00					Deductions	
	PF No.	DL/20485/66400												Net Pay
	ESIC No.	1114155731												9103.00
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	2712500100609001												
4	13102265	VIKAS KUMAR SINGH												
	Father	SUBASH SINGH	Day Wkd	31.00	PL	15.00	0.00	0.00	13000.00	13000.00	1560.00	1560.00	Gross Rate	
	Design.	HD.EXE.	Day Paic	31.00	CL	7.00	0.00	0.00	7469.00	7469.00	184.00	184.00	Earnings	
	Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	3769.00	3769.00			Deductions	
	PF No.	DL/20485/52009												Net Pay
	ESIC No.	1114155731												22678.00
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	3411367175												



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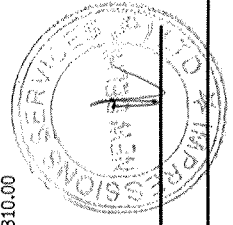
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	ESIC Code			PT Code	LWFCod	Total	Sign
										Rate	Eard Wages	Arrears Deduction				
Payment Date : 01/08/2016 Interval for Rest / Meal																
5	14010108	J BAHADUR RAM		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9950.00	8987.00	PF	1078.00	10481.00	
		Father	GRISH CHANDRA	Ath LOP	3.00	CL	7.00	0.00	7.00	Conveyance	531.00	480.00	ESIC	166.00	9467.00	
		Design.	House Boy	Day Paid	28.00	SL	5.00	0.00	5.00						1244.00	
		Dept.	HOUSE KEEPING												8223.00	
		PF No.	DL/20485/77403													
		ESIC No.	1114300789													
		Paid Through	ECS From ICICI BANK													
		Bk.Acc No	0612001700006432													
6	14050093	VINIT		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	PF	1194.00	10855.00	
		Father	NARESH KUMAR	Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	905.00	905.00	ESIC	190.00	10855.00	
		Design.	House Boy												1384.00	
		Dept.	HOUSE KEEPING												9471.00	
		PF No.	DL/20485/56738													
		ESIC No.	1114365138													
		Paid Through	ECS From ICICI BANK													
		Bk.Acc No	244601531119													
7	14080329	RAJESH		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9950.00	9629.00	PF	1155.00	10481.00	
		Father	MUNNA	Ath LOP	1.00	CL	7.00	0.00	7.00	Conveyance	531.00	514.00	ESIC	178.00	10143.00	
		Design.	House Boy	Day Paid	30.00	SL	5.00	0.00	5.00						1333.00	
		Dept.	HOUSE KEEPING												8810.00	
		PF No.	DL/20485/61052													
		ESIC No.	1114416759													
		Paid Through	ECS From ICICI BANK													
		Bk.Acc No	55151445144													
8	15062085	ROHIT		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9950.00	9629.00	PF	1155.00	10481.00	
		Father	KAILASH	Ath LOP	1.00	CL	7.00	0.00	7.00	Conveyance	531.00	514.00	ESIC	178.00	10143.00	
		Design.	House Boy	Day Paid	30.00	SL	5.00	0.00	5.00						1333.00	
		Dept.	HOUSE KEEPING												8810.00	
		PF No.	DL/20485/75119													
		ESIC No.	1114586657													
		Paid Through	ECS From ICICI BANK													
		Bk.Acc No	32130103003317													



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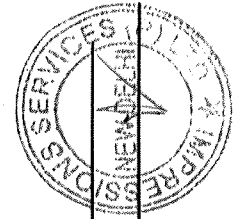
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Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjd	C.Bal	ESIC Code			Amount	Balance	Total	Sign
										Rate	Eard	Wages				
Payment Date : 01/08/2016																
Interval for Rest / Meal																
PF Code DL/20485																
9	15062088	Pradipita kumar Bhuiyan		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	1194.00		10481.00	
		Father Bira kishore Bhuiyan		Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	531.00	531.00	184.00		10481.00	
		Designr. House Boy				SL	5.00	0.00	5.00						1378.00	
		Dept. HOUSE KEEPING													9103.00	
		PF No. DL/20485/76669														
		ESIC No. 6715250748														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 5742500100435401														
10	15062089	RAKESH		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	1194.00		10481.00	
		Father RAM CHANDER		Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	531.00	531.00	184.00		10481.00	
		Designr. House Boy				SL	5.00	0.00	5.00						1378.00	
		Dept. HOUSE KEEPING													9103.00	
		PF No. DL/20485/58369														
		ESIC No. 1114491246														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 2712500100609401														
11	15072520	ANITA DUGGAL		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	1194.00		10481.00	
		Husband RAJENDER KUMAR		Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	531.00	531.00	184.00		10481.00	
		Designr. House Lady				SL	5.00	0.00	5.00						1378.00	
		Dept. HOUSE KEEPING													9103.00	
		PF No. DL/20485/78198														
		ESIC No. 6715250737														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 048110100003794														
12	15072536	MEENA		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	1194.00		10004.00	
		Father MAHENDER SINGH		Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	54.00	54.00	176.00		10004.00	
		Designr. PEON				SL	5.00	0.00	5.00						1370.00	
		Dept. HOUSE KEEPING													8634.00	
		PF No. DL/20485/78199														
		ESIC No. 6715250744														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 34960720478														



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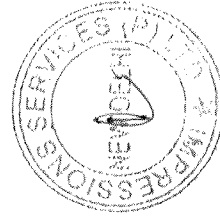
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SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	ESIC Code		PT Code	LWFCode				
																		DL/20485	DL/20485						
13	15122094	BEEVA							15.00 Basic	9950.00	9950.00		PF	1194.00		10481.00									
		Husband DEVI CHARAN		Day Wkd	31.00	15.00	0.00	0.00	7.00 Conveyance	531.00	531.00		ESIC	184.00		10481.00									
		Design. House Lady		Day Paid	31.00	7.00	0.00	0.00	5.00							1378.00									
		Dept. HOUSE KEEPING			SL	5.00	0.00	0.00								9103.00									
		PF No. DL/20485/85445																							
		ESIC No. 1114729077																							
		Paid Through ECS From ICICI BANK																							
		Bk.Acc No 20991710000214																							
14	16042125	DEVINDER							Basic	9950.00	9950.00		PF	1194.00		10481.00									
		Father DARIK MESSI		Day Wkd	31.00				Conveyance	531.00	531.00		ESIC	184.00		10481.00									
		Design. House Boy		Day Paid	31.00											1378.00									
		Dept. HOUSE KEEPING														9103.00									
		PF No. DL/20485/91732																							
		ESIC No. 1114809339																							
		Paid by Cheque																							
Total For COX & KINGS LIMITED, SDA																	0.00	0.00							167048.00
OFFICE, NEW DELHI																	Gross Rate	0.00	0.00						165358.00
																	Earnings	17142.00	17142.00						19618.00
																	Deductions	2476.00	2476.00						145740.00
																	Net Pay	0.00	0.00						



A/C no.	Beneficiary Name	Amount	Payabment M	Posting Date (/)	Bene Address 1	Bene Address 2	Bene Addr	IFSC Code	PRINT LOCATION NAME
048110100003794	ANITA DUGGAL	9,103.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	ANDB0000481	BATCH_1608_24_VI
0612001700006432	BAHADUR RAM	8,223.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	PUNB00061200	BATCH_1608_24_VI
20991710000214	BINA KHATI	9,103.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	HDFC0002099	BATCH_1608_24_VI
04731000037972	DAVENDER MASSEY	9,103.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	PSIB0000487	BATCH_1608_24_VI
0612001700005099	KULDEEP	12,248.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	PUNB00061200	BATCH_1608_24_VI
34950720478	MEENA	8,634.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	SBIN0007755	BATCH_1608_24_VI
2712500100609001	Paskal Tirkey	9,103.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	KARB0000271	BATCH_1608_24_VI
5742500100435401	PRADIPTA KUMAR BHUYAN	9,103.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	KARB0000574	BATCH_1608_24_VI
55151445144	RAJESH	8,810.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	STBP0000183	BATCH_1608_24_VI
2712500100609401	RAKESH KUMAR	9,103.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	KARB0000271	BATCH_1608_24_VI
32130100003317	ROHIT	12,248.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	BARB00NAJDEL	BATCH_1608_24_VI
3411367199	SOBAN SINGH	22,678.00	N	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	KKBK0000173	BATCH_1608_24_VI
3411367175	VIKAS KUMAR SINGH	9,471.00	I	05-SEP-2016	SALARY AUG 16	COX & KING SDA D	DCCOX0142	KKBK0000173	BATCH_1608_24_VI
244501501119	VINIT	8,815.00	N	05-SEP-2016	SALARY AUG-16	COX & KING SDA D	DCCOX0142	STBP0000183	BATCH_1608_24_VI
65207083151	KAMAL MESSY	12,244.00	N	05-SEP-2016	SALARY AUG-16	COX & KING SDA D	DCCOX0142	KKBK0000173	BATCH_1608_24_VI
3211356416	BRIJLAL		N						

