

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

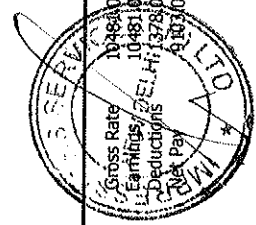
Salary/Wage Register For The Month of February - 2017

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:-
 COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Payment Date : 03/03/2017		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
1	11060646	KULDEEP											
		Father	RAM NIWAS	Day Wkd	Basic	11005.00	11005.00		PF	1321.00		13811.00	Gross Rate
		Design.	PANTRY BOY	Day Paid	HRA	1474.00	1474.00		ESIC	242.00		13811.00	Earnings
		Dept.	HOUSE KEEPING		Conveyance	1332.00	1332.00					1563.00	Deductions
		Paid Through ECS From ICICI BANK										12248.00	Net Pay
		Bk.Acc No 0612000103282153											
2	11121836	SOBAN SINGH											
		Father	DARSHAN SINGH	Day Wkd	Basic	11005.00	11005.00		PF	1321.00		13811.00	Gross Rate
		Design.	PANTRY BOY	Day Paid	HRA	1474.00	1474.00		ESIC	242.00		13811.00	Earnings
		Dept.	HOUSE KEEPING		Conveyance	1332.00	1332.00					1563.00	Deductions
		Paid Through ECS From ICICI BANK										12248.00	Net Pay
		Bk.Acc No 3411367199											
3	13070123	PASKAL TIRKEY											
		Father	JOSEPH TIRKEY	Day Wkd	Basic	9950.00	8173.00		PF	981.00		10481.00	Gross Rate
		Design.	House Boy	Ath LOP	Conveyance	531.00	436.00		ESIC	151.00		8609.00	Earnings
		Dept.	HOUSE KEEPING	Day Paid								1132.00	Deductions
		Paid Through ECS From ICICI BANK										7477.00	Net Pay
		Bk.Acc No 2712500100609001											
4	13100285	VIKAS KUMAR SINGH											
		Father	SUBASH SINGH	Day Wkd	Basic	13000.00	13000.00		PF	1560.00		24238.00	Gross Rate
		Design.	HD.EXE.	Day Paid	HRA	7469.00	7469.00					24238.00	Earnings
		Dept.	HOUSE KEEPING		Conveyance	3769.00	3769.00					1560.00	Deductions
		Paid Through ECS From ICICI BANK										22678.00	Net Pay
		Bk.Acc No 3411367175											
5	14010108.1	BAHADUR RAM											
		Father	GIRISH CHANDRA	Day Wkd	Basic	9950.00	9950.00		PF	1194.00		10481.00	Gross Rate
		Design.	House Boy	Day Paid	Conveyance	531.00	531.00		ESIC	184.00		10481.00	Earnings
		Dept.	HOUSE KEEPING									13789.00	Deductions
		Paid Through ECS From ICICI BANK										9103.00	Net Pay
		Bk.Acc No 0612001700006432											



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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

Sl.No	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code			PT Code	LWFCod	Total	Sign
				DU/20485	DU/20485			Rate	Eard Wages	Arrears				
6	14080329	RAJESH		Day Wkd	28.00		Basic	9950.00	9950.00		PF	1194.00	10481.00	
		Father	MUNNA	Day Paid	28.00		Conveyance	531.00	531.00		ESIC	184.00	10481.00	
		Design.	House Boy										1378.00	
		Dept.	HOUSE KEEPING										9103.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 55151445144												
7	15062085	ROHT		Day Wkd	26.00		Basic	9950.00	9239.00		PF	1109.00	10481.00	
		Father	KAILASH	Ath LOP	2.00		Conveyance	531.00	493.00		ESIC	171.00	9732.00	
		Design.	House Boy	Day Paid	26.00								1280.00	
		Dept.	HOUSE KEEPING										8452.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 32130100803317												
8	15062088	Pradipta kumar Bhuyan		Day Wkd	28.00		Basic	9950.00	9950.00		PF	1194.00	10481.00	
		Father	Bira kishore Bhuyan	Day Paid	28.00		Conveyance	531.00	531.00		ESIC	184.00	10481.00	
		Design.	House Boy										1378.00	
		Dept.	HOUSE KEEPING										9103.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100435401												
9	15062089	RAKESH		Day Wkd	28.00		Basic	9950.00	9950.00		PF	1194.00	10481.00	
		Father	RAM CHANDER	Day Paid	28.00		Conveyance	531.00	531.00		ESIC	184.00	10481.00	
		Design.	House Boy										1378.00	
		Dept.	HOUSE KEEPING										9103.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 2712500100609401												
10	15072520	ANITA DUGGAL		Day Wkd	28.00		Basic	9950.00	9950.00		PF	1194.00	10481.00	
		Husband	RAJENDER KUMAR	Day Paid	28.00		Conveyance	531.00	531.00		ESIC	184.00	10481.00	
		Design.	House Lady										1378.00	
		Dept.	HOUSE KEEPING										9103.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 36186717869												

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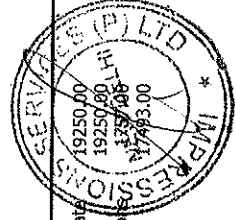
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SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	LWFCod	Total	Sign
						DJ/20485	DU/20485	Rate	Eard Wages				
11	15072536	MEENA		Day Wkd	28.00			9950.00	9950.00			10004.00	Gross Rate
		Father MAHENDER SINGH		Day Paid	28.00			54.00	54.00	PF	1194.00	10004.00	Earnings
		Design. PEON								ESIC	176.00	1370.00	Deductions
		Dept. HOUSE KEEPING										8634.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	34960720478										
12	15122094	BEENA		Day Wkd	28.00			9950.00	9950.00			10481.00	Gross Rate
		Husband DEVI CHARAN		Day Paid	28.00			531.00	531.00	PF	1194.00	10481.00	Earnings
		Design. House Lady								ESIC	184.00	1378.00	Deductions
		Dept. HOUSE KEEPING										9103.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	20991710000214										
13	16042125	DEVINDER		Day Wkd	28.00			9950.00	9950.00			10481.00	Gross Rate
		Father DARIK MESSI		Day Paid	28.00			531.00	531.00	PF	1194.00	10481.00	Earnings
		Design. House Boy								ESIC	184.00	1378.00	Deductions
		Dept. HOUSE KEEPING										9103.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	04781000037972										
14	16090868	FIROJ KANDULNA		Day Wkd	28.00			9950.00	9950.00			10481.00	Gross Rate
		Father LAURENCE KANDULNA		Day Paid	28.00			531.00	531.00	PF	1194.00	10481.00	Earnings
		Design. House Boy								ESIC	184.00	1378.00	Deductions
		Dept. HOUSE KEEPING										9103.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	32854371283										
15	16110276	SUNENA MATHUR		Day Wkd	28.00			11830.00	11830.00			19250.00	Gross Rate
		Father BABU LAL MATHUR		Day Paid	28.00			3600.00	3600.00	PF	1420.00	19250.00	Earnings
		Design. RECEPTIONIST						1100.00	1100.00	ESIC	337.00	1378.00	Deductions
		Dept. HOUSE KEEPING						2720.00	2720.00			8634.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No	015501535181										



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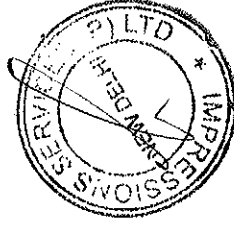
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 Impressions Services (P) Ltd.

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Payment Date : 03/03/2017		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
Grand Total				Day Wkcd Ath LOP Day Paid	Basic HRA Conveyance Other Allo	156290.00 14017.00 12897.00 2720.00	153802.00 14017.00 12764.00 2720.00	0.00 PF 0.00 ESIC 0.00 0.00	0.00 0.00	18458.00 2791.00	0.00 0.00	185924.00 183303.00 21249.00 162054.00	
Total Employees 15													



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	65207083151	KAMAL MESSY	9,108.00	N	06-MAR-2017	SALARY FEB-17	COX & KING SDA DELHI	DCCOX0142STBP0000183	BATCH_1702_46
039951000005	3211356416	BRUJAL	12,244.00	N	06-MAR-2017	SALARY FEB-17	COX & KING SDA DELHI	DCCOX0142KKBK0000173	BATCH_1702_46
039951000005	36186717869	ANITA	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142SBIN0001804	BATCH_1702_46
039951000005	0612001700006432	BAHADUR RAM	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142PUNB0061200	BATCH_1702_46
039951000005	20991710000214	BINA KHATI	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142HDFC0002099	BATCH_1702_46
039951000005	04781000037972	DAVENDER MASSEY	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142PSIB0000487	BATCH_1702_46
039951000005	32854371283	FIROJ KANDULINA	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142SBIN0003985	BATCH_1702_46
039951000005	0612000103282153	KULDEEP	12,248.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142PUNB0061200	BATCH_1702_46
039951000005	34960720478	MEENA	8,634.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142SBIN0007755	BATCH_1702_46
039951000005	2712500100609001	Paskal Tirkey	7,477.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142KARB0000271	BATCH_1702_46
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142KARB0000574	BATCH_1702_46
039951000005	55151445144	RAJESH	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142STBP0000183	BATCH_1702_46
039951000005	2712500100609401	RAKESH KUMAR	9,103.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142KARB0000271	BATCH_1702_46
039951000005	32130100003317	ROHIT	8,452.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142BARB0NAJDEL	BATCH_1702_46
039951000005	3411367199	SOBAN SINGH	12,248.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142KKBK0000173	BATCH_1702_46
039951000005	015501535181	SUNENA MATHUR	17,493.00	I	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142ICIC0000155	BATCH_1702_46
039951000005	3411367175	VIKAS KUMAR SINGH	22,878.00	N	06-MAR-2017	SALARY FEB 17	COX & KING SDA DELHI	DCCOX0142KKBK0000173	BATCH_1702_46



TRANSACTION DASHBOARD REPORT

From 4/3/2017 To 10/3/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.03.2017
User Name: PCJAIN
Page No. 9/15

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By	
				Count	Amount	Count	Amount	Count	Amount	Count	Amount	Count	Amount				
80	BATCH_1702_40 .enc	BATCH_170 2_40	06-MAR-2017 15:51:21	67	3,54,843.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
81	BATCH_1702_41 .enc	BATCH_170 2_41	06-MAR-2017 15:51:32	116	3,85,101.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
82	BATCH_1702_46 .enc	BATCH_170 2_46	06-MAR-2017 19:04:08	88	10,28,649.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
83	BATCH_1702_52 .enc	BATCH_170 2_52	07-MAR-2017 12:27:12	134	6,26,077.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
84	BATCH_1702_53 .enc	BATCH_170 2_53	07-MAR-2017 12:34:27	4	34,432.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
85	BATCH_1702_54 .enc	BATCH_170 2_54	07-MAR-2017 12:43:27	117	10,55,719.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
86	BATCH_1702_55 .enc	BATCH_170 2_55	07-MAR-2017 12:46:50	14	54,384.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
87	BATCH_1702_56 .enc	BATCH_170 2_56	07-MAR-2017 13:34:42	1	75,645.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
88	BATCH_1702_57 .enc	BATCH_170 2_57	07-MAR-2017 15:16:03	267	7,39,456.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
89	BATCH_1702_58 .enc	BATCH_170 2_58	07-MAR-2017 15:18:26	130	7,46,578.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
90	BATCH_1702_62 .enc	BATCH_170 2_62	07-MAR-2017 16:19:08	121	4,28,290.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U