

Salary/Wage Register For The Month of July - 2016

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

Name & Address of Establishment / Employer 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	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
1	11060646	RULDEEP		Day Wkd	31.00								
		Father	RAM NIWAS	Day Paid	31.00	Basic	11005.00	11005.00				Gross Rate	13811.00
		Design.	PANTRY BOY			HRA	1474.00	1474.00	PF	1321.00		Earnings	13811.00
		Dept.	HOUSE KEEPING			Conveyance	1332.00	1332.00	ESIC	242.00		Deductions	1563.00
			Paid Through ECS From ICICI BANK									Net Pay	12248.00
		Bk.Acc No	0612001700005099										
2	11121836	SORAN SINGH		Day Wkd	31.00	Basic	11005.00	11005.00				Gross Rate	13811.00
		Father	DARSHAN SINGH	Day Paid	31.00	HRA	1474.00	1474.00	PF	1321.00		Earnings	13811.00
		Design.	PANTRY BOY			Conveyance	1332.00	1332.00	ESIC	242.00		Deductions	1563.00
		Dept.	HOUSE KEEPING									Net Pay	12248.00
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	3411367199										
3	13070123.1	PASKAL TIRKEY		Day Wkd	29.50	Basic	9950.00	9469.00				Gross Rate	10481.00
		Father	JOSEPH TIRKEY	Alt LOP	1.50	Conveyance	531.00	505.00	PF	1136.00		Earnings	9974.00
		Design.	House Boy	Day Paid	29.50				ESIC	175.00		Deductions	1311.00
		Dept.	HOUSE KEEPING									Net Pay	8663.00
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	2712500100609001										
4	13100285	VIKAS KUMAR SINGH		Day Wkd	31.00	Basic	13000.00	13000.00				Gross Rate	24238.00
		Father	SUBASH SINGH	Day Paid	31.00	HRA	7469.00	7469.00				Earnings	24238.00
		Design.	HD.BXE			Conveyance	3769.00	3769.00	PF	1560.00		Deductions	1560.00
		Dept.	HOUSE KEEPING									Net Pay	22678.00
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	3411367175										
5	1401008.1	BAHADUR RAM		Day Wkd	27.50	Basic	9950.00	9827.00				Gross Rate	10481.00
		Father	GIRISH CHANDRA	Alt LOP	3.50	Conveyance	531.00	471.00	PF	1059.00		Earnings	9298.00
		Design.	House Boy	Day Paid	27.50				ESIC	163.00		Deductions	1222.00
		Dept.	HOUSE KEEPING									Net Pay	8076.00
			Paid Through ECS From ICICI BANK										
		Bk.Acc No	0612001700006432										



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

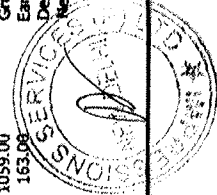
Salary/Wage Register For The Month of July - 2016

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, SOA OFFICE, NEW DELHI

Sr/No	E.Code	Name	Designation	Attendance	Allowance	ESIC Code		Arrears	Deduction	Amount	Balance	Total	Sign
						Rate	Eard Wages						
Payment Date : 02/08/2016					Interval for Rest / Meal		PF Code	DU/20485	PT Code	LWFCode			
5	14050093	YUNIT Father NARESH KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 244601501139		Day Wkd 30.50 Ath LOP 0.50 Day Paid 30.50	Basic Conveyance	9950.00 905.00	9790.00 890.00	PF ESIC		1175.00 187.00		10855.00 10680.00 1362.00 9318.00	
7	14080329	RAJESH Father MUNNA Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 55151445144		Day Wkd 28.00 Ath LOP 3.00 Day Paid 28.00	Basic Conveyance	9950.00 531.00	8987.00 480.00	PF ESIC		1078.00 166.00		10481.00 9467.00 1244.00 8223.00	
8	15062085	ROHIT Father KAILASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 32130100003317		Day Wkd 30.50 Ath LOP 0.50 Day Paid 30.50	Basic Conveyance	9950.00 531.00	9790.00 522.00	PF ESIC		1175.00 181.00		10481.00 10312.00 1356.00 8956.00	
9	15062088	Pratijita kumar Bhuyan Father Bra kishore Bhuyan Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100435401		Day Wkd 31.00 Day Paid 31.00	Basic Conveyance	9950.00 531.00	9950.00 531.00	PF ESIC		1194.00 184.00		10481.00 10481.00 1378.00 9103.00	
10	15062089	RAKESH Father RAM CHANDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc.No 2712500100609401		Day Wkd 27.50 Ath LOP 3.50 Day Paid 27.50	Basic Conveyance	9950.00 531.00	8827.00 471.00	PF ESIC		1059.00 163.00		10481.00 9298.00 1222.00 8076.00	



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

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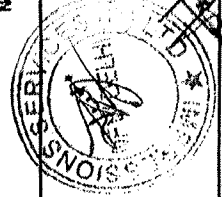
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Sr/No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	LWFCod	Total	Sign
						DL/20485	Allowance	Rate	Eard Wages				
Payment Date: 02/08/2016													
11	15072520	ANITA DUGGAL		Day Wkd	31.00		Basic	9950.00	9950.00			1194.00	
		Husband RAJENDER KUMAR		Day Paid	31.00		Conveyance	531.00	531.00	PF	ESIC	184.00	
		Design. House Lady										10481.00	
		Dept. HOUSE KEEPING										10481.00	
		Paid Through ECS From ICICI BANK										1378.00	
		BC/ACC No: 048110100003794										9103.00	
12	15072536	MEENA		Day Wkd	31.00		Basic	9950.00	9950.00	PF	ESIC	1194.00	
		Father MAHENDER SINGH		Day Paid	31.00		Conveyance	54.00	54.00			176.00	
		Design. PEON										10004.00	
		Dept. HOUSE KEEPING										10004.00	
		Paid Through ECS From ICICI BANK										1378.00	
		BC/ACC No: 34860720478										8634.00	
13	15122094	BEENA		Day Wkd	31.00		Basic	9950.00	9950.00	PF	ESIC	1194.00	
		Husband DEVI CHARAN		Day Paid	31.00		Conveyance	531.00	531.00			184.00	
		Design. House Lady										10481.00	
		Dept. HOUSE KEEPING										10481.00	
		Paid Through ECS From ICICI BANK										1378.00	
		BC/ACC No: 20991710000214										9103.00	
14	16042125	DEVINDER		Day Wkd	27.00		Basic	9950.00	8666.00	PF	ESIC	104.00	
		Father DARUK MESSI		Att LOP	4.00		Conveyance	905.00	788.00			166.00	
		Design. House Boy		Day Paid	27.00							10855.00	
		Dept. HOUSE KEEPING										9454.00	
		Paid by Cheque										1206.00	
												8248.00	
Total For COX & KINGS LIMITED, SDA OFFICE, NEW DELHI												167422.00	
Gross Rate												0.00	
Earnings												161796.00	
Deductions												19113.00	
Net Pay												142677.00	



From A/C No	A/C no.	Beneficiary Name	Amount	Payabment M	Posting Date (/)	Berie Address 1	Bene Address 2	Bene Adtrr IFSC Code	PRINT LOCATION NAME
039951000005	65207083151	KAMAL MESSY	8,520.00	N	03-AUG-2016	SALARY JULY-16	COX & KING SDA D	DCCOX0142STBP0000183	BATCH_1607_25_VI
039951000005	3211356416	BRIJLAL	12,244.00	N	03-AUG-2016	SALARY JULY-16	COX & KING SDA D	DCCOX0142KKBK0000173	BATCH_1607_25_VI
039951000005	048110100003794	ANITA DUGGAL	9,103.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142ANDB0000481	BATCH_1607_26
039951000005	0612001700006432	BAHADUR RAM	8,076.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142PUNB0061200	BATCH_1607_26
039951000005	20991710000214	BINA KHATI	9,103.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142HDFC0002099	BATCH_1607_26
039951000005	04781000037972	DAVENDER MASSEY	8,248.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142PSIB00000487	BATCH_1607_26
039951000005	0612001700005099	KULDEEP	12,248.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142PUNB0061200	BATCH_1607_26
039951000005	34960720478	MEENA	8,634.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142SBIN0007755	BATCH_1607_26
039951000005	2712500100609001	Paskal Turkey	8,663.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142KARB00000271	BATCH_1607_26
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	9,103.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142KARB00000574	BATCH_1607_26
039951000005	5515145144	RAJESH	8,223.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142STBP0000183	BATCH_1607_26
039951000005	2712500100609401	RAKESH KUMAR	8,076.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142KARB00000271	BATCH_1607_26
039951000005	32130100003317	ROHIT	8,956.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142BARBONAJDEL	BATCH_1607_26
039951000005	3411367199	SOBAN SINGH	12,248.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142KKBK0000173	BATCH_1607_26
039951000005	3411367175	VIKAS KUMAR SINGH	22,678.00	N	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142KKBK0000173	BATCH_1607_26
039951000005	244601501119	VINIT	9,318.00	I	02-AUG-2016	SALARY JULY 16	COX & KING SDA D	DCCOX0142	BATCH_1607_26

