

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

Salary/Wage Register For The Month of June - 2016

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

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

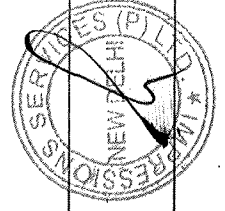
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

Payment Date : 02/07/2016		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	11060645	KLLDEEP											
		Father RAM NIWAS		Day Wkd 30.00	Basic	11005.00	11005.00		PF	1321.00		13811.00	
		Ces.gn. PANTRY BOY		Day Paid 30.00	HRA	1474.00	1474.00		ESIC	242.00		13811.00	
		Dept. HOUSE KEEPING			Conveyance	1332.00	1332.00		LWF	0.75		1563.75	
		Paid Through ECS From ICICI BANK										12247.00	
		Bk-Acc No 0612001700005099											
2	1121835	SCBAN SINGH											
		Father DARSHAN SINGH		Day Wkd 30.00	Basic	11005.00	11005.00		PF	1321.00		13811.00	
		Design. PANTRY BOY		Day Paid 30.00	HRA	1474.00	1474.00		ESIC	242.00		13811.00	
		Dept. HOUSE KEEPING			Conveyance	1332.00	1332.00		LWF	0.75		1563.75	
		Paid Through ECS From ICICI BANK										12247.00	
		Bk-Acc No 3411367195											
3	13070123.1	PASKAL TIRKEY											
		Father JOSEPH TIRKEY		Day Wkd 30.00	Basic	9950.00	9950.00		PF	1194.00		10481.00	
		Design. House Boy		Day Paid 30.00	Conveyance	531.00	531.00		ESIC	184.00		10481.00	
		Dept. HOUSE KEEPING							LWF	0.75		1378.75	
		Paid Through ECS From ICICI BANK										9102.00	
		Bk-Acc No 2712500100609001											
4	1100285	VIKAS KUMAR SINGH											
		Father SUBASH SINGH		Day Wkd 30.00	Basic	13000.00	13000.00		PF	1560.00		24238.00	
		Design. HD.EXE.		Day Paid 30.00	HRA	7469.00	7469.00		LWF	0.75		24238.00	
		Dept. HOUSE KEEPING			Conveyance	3769.00	3769.00					1560.75	
		Paid Through ECS From ICICI BANK										22677.00	
		Bk-Acc No 3411367175											
5	1010108.1	BAHADUR RAM											
		Father GIRISH CHANDRA		Day Wkd 23.00	Basic	9950.00	7628.00		PF	915.00		10481.00	
		Design. House Boy		4th LOP 7.00	Conveyance	531.00	407.00		ESIC	141.00		8035.00	
		Dept. HOUSE KEEPING		Day Paid 23.00					LWF	0.75		1056.75	
		Paid Through ECS From ICICI BANK										6978.00	
		Bk-Acc No 06:2001700006432											



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

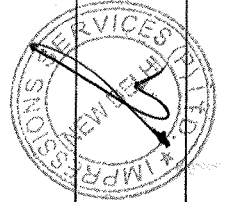
Salary/Wage Register For: The Month of June - 2016

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

Payment Date : 02/07/2016		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	14050093	VINIT FATHER NARESH KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 244601501119	Day Wkd Ath LOP Day Paid	26.00 4.00 26.00	Basic Conveyance	9950.00 905.00	8623.00 784.00		PF ESIC LWF	1035.00 165.00 0.75		10855.00 9407.00 1200.75 8206.00	
7	14380329	RAJESH FATHER MUNNA Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 55151445144	Day Wkd Day Paid	30.00 30.00	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC LWF	1194.00 184.00 0.75		10481.00 10481.00 1378.75 9102.00	
8	15362085	ROHIT FATHER KAILASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 32130100003317	Day Wkd Day Paid	30.00 30.00	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC LWF	1194.00 184.00 0.75		10481.00 10481.00 1378.75 9102.00	
9	15062188	Pradipta kumar Bhuyan FATHER Bira kishore Bhuyan Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100435401	Day Wkd Day Paid	30.00 30.00	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC LWF	1194.00 184.00 0.75		10481.00 10481.00 1378.75 9102.00	
10	15062189	RAKESH FATHER RAM CHANDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 2712500100609401	Day Wkd Ath LOP Day Paid	29.00 1.00 29.00	Basic Conveyance	9950.00 531.00	9618.00 513.00		PF ESIC LWF	1154.00 178.00 0.75		10481.00 10131.00 1332.75 8798.00	



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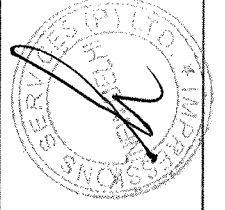
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32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/ under which Contract is carried on :-
Impressions Services (F) Ltd.Name & Address of Principal Employer :-
COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	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	Deduction	Amount				
11	15072520	ANITA DUGGAL Husband RAJEVINDER KUMAR Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 048110100003794	Day Wkd Day Paid	30.00 30.00		Basic Conveyance	9950.00 531.00	9950.00 531.00	PF ESIC LWF	1194.00 184.00 0.75	10481.00 10481.00 1378.75 9102.00				
12	15072536	MEENA Father MAHENDER SINGH Design. PEON Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 34960720478	Day Wkd Day Paid	30.00 30.00		Basic Conveyance	9950.00 54.00	9950.00 54.00	PF ESIC LWF	1194.00 176.00 0.75	10004.00 10004.00 1370.75 8633.00				
13	15122094	BEENA Husband DEVI CHARAN Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 20991710000214	Day Wkd Day Paid	30.00 30.00		Basic Conveyance	9950.00 531.00	9950.00 531.00	PF ESIC LWF	1194.00 184.00 0.75	10481.00 10481.00 1378.75 9102.00				
14	16042125	DEVINDER Father DARIK MESSI Design. House Boy Dept. HOUSE KEEPING Paid by Cheque	Day Wkd Day Paid	30.00 30.00		Basic Conveyance	9950.00 905.00	9950.00 905.00	PF ESIC LWF	1194.00 190.00 0.75	10855.00 10855.00 1384.75 9470.00				
Total For COX & KINGS LIMITED, SDA OFFICE, NEW DELHI															
Total For COX & KINGS LIMITED, SDA OFFICE, NEW DELHI															
16858.00															
140479.00															
10417.00															
12282.00															
10.50															
167422.00															
163178.00															
19306.50															
143872.00															



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	24811010003794	ANITA DUGGAL	9,102.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	ANDB0000481	BATCH_1606_23_VI
039951000005	0612001700005432	BAHADUR RAM	6,978.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	PUNB0061200	BATCH_1606_23_VI
039951000005	20991710000214	BINA KHATTI	9,102.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	HDFC0002099	BATCH_1606_23_VI
039951000005	24781000037972	DAVENDER MASSEY	9,470.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	PSIB0000487	BATCH_1606_23_VI
039951000005	0612001700005099	KULDEEP	12,247.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	PUNB0061200	BATCH_1606_23_VI
039951000005	24960720478	MEENA	8,633.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	SBIN0007755	BATCH_1606_23_VI
039951000005	2712500100609001	Paskal Turkey	9,102.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	KARB0000271	BATCH_1606_23_VI
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	9,102.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	KARB0000574	BATCH_1606_23_VI
039951000005	35151445144	RAJESH	9,102.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	STBP0000183	BATCH_1606_23_VI
039951000005	2712500100609401	RAKESH KUMAR	8,798.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	KARB0000271	BATCH_1606_23_VI
039951000005	32130000003317	ROHIT	9,102.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	BARB0NAJDEL	BATCH_1606_23_VI
039951000005	3411367199	SOBAN SINGH	12,247.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	KKBK0000173	BATCH_1606_23_VI
039951000005	3411367175	VIKAS KUMAR SINGH	22,677.00	N	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	KKBK0000173	BATCH_1606_23_VI
039951000005	244600501109	VINIT	8,206.00	I	04-JULY-2016	SALARY JUNE 16	COX & KING SDA DELHI	KKBK0000173	BATCH_1606_23_VI
039951000005	6520708315	KAMAL MESSY	9,107.00	N	04-JULY-2016	SALARY JUNE-16	COX & KING SDA DELHI	STBP0000183	BATCH_1606_23_VI
039951000005	3211356416	BRIJLAL	12,243.00	N	04-JULY-2016	SALARY JUNE-16	COX & KING SDA DELHI	KKBK0000173	BATCH_1606_23_VI

97	S57324468	04/07/2016	04/07/2016 15:08	RTGS-RATNR52016070400724246- IMPRESSIONS SERVICES	CR	1,00,00,000.00	-17,25,08,421.02
98	M3378500	04/07/2016	04/07/2016 15:09	710115 TRFR TO:MANOJ NARESH BACHWANI	DR		12,002.00 -17,25,20,423.02
99	S57486628	04/07/2016	04/07/2016 15:34	LEMON TREE HOTEL\244453\AXIS	CR		41,993.00 -17,24,78,430.02
100	S57682503	04/07/2016	04/07/2016 16:07	RTGS-RATNR52016070400725368- IMPRESSIONS SERVICES	CR	1,00,00,000.00	-16,24,78,430.02
101	S57725329	04/07/2016	04/07/2016 16:16	CMS/000244395692/FUND04716	DR		60,337.00 -16,25,38,767.02
102	S57725645	04/07/2016	04/07/2016 16:16	CMS/000244395693/BATCH_1606_21	DR	1,54,305.00	-16,26,93,072.02
103	S57725672	04/07/2016	04/07/2016 16:16	CMS/000244395694/BATCH_1606_22	DR	3,27,954.00	-16,30,21,026.02
104	S57725381	04/07/2016	04/07/2016 16:16	CMS/000244395695/BATCH_1606_24	DR	1,16,413.00	-16,31,37,439.02
105	S57725399	04/07/2016	04/07/2016 16:16	CMS/000244395696/BATCH_1606_25	DR	4,24,412.00	-16,35,61,851.02
106	S57730835	04/07/2016	04/07/2016 16:17	CMS/000244395697/BATCH_1606_23_VI	DR		75,825.00 -16,36,37,676.02
107	S57752634	04/07/2016	04/07/2016 16:21	E CITY PROPERTY/389619/AXIS	CR	4,58,095.00	-16,31,79,581.02
108	S57752634	04/07/2016	04/07/2016 16:21	MAX VENTURES/460130/YES	CR	2,52,581.00	-16,29,27,000.02
109	S57752634	04/07/2016	04/07/2016 16:21	HYATT RENCY/829313/PNB	CR		88,620.00 -16,28,38,380.02
110	S57754659	04/07/2016	04/07/2016 16:21	CMS/000244396568/BATCH_1606_22	DR	20,08,501.00	-16,48,46,881.02
111	S57754631	04/07/2016	04/07/2016 16:21	CMS/000244396569/BATCH_1606_24	DR	11,98,985.00	-16,60,45,866.02
112	S57754697	04/07/2016	04/07/2016 16:21	CMS/000244396570/BATCH_1606_25	DR		23,324.00 -16,60,69,190.02
113	S57756419	04/07/2016	04/07/2016 16:22	CMS/000244396571/BATCH_1607_01	DR		65,086.00 -16,61,34,276.02
114	S57756453	04/07/2016	04/07/2016 16:22	CMS/000244396572/BATCH_1606_23_VI	DR	19,89,288.00	-16,81,23,564.02
115	S57756535	04/07/2016	04/07/2016 16:22	CMS/000244396574/BATCH_1606_26_VI	DR	5,48,546.00	-16,86,72,110.02
116	S57767085	04/07/2016	04/07/2016 16:24	CMS/000244396567/BATCH_1606_21	DR	3,19,017.00	-16,89,91,127.02
117	S57767424	04/07/2016	04/07/2016 16:24	CMS/000244396566/FUND04716	DR		9,450.00 -16,90,00,577.02
118	S57800064	04/07/2016	04/07/2016 16:30	RTGS-SBINR52016070431791449-BEL- 10631797446-SBINO	CR	10,53,025.50	-16,79,47,551.52
119	S57869030	04/07/2016	04/07/2016 16:43	RTGS-SBINR52016070431791912-BEL- 10631797446-SBINO	CR	12,14,275.50	-16,67,33,276.02
120	S57880739	04/07/2016	04/07/2016 16:45	RTGS-SBINR52016070431791695-BEL- 10631797446-SBINO	CR	14,92,810.50	-16,52,40,465.52
121	S57921350	04/07/2016	04/07/2016 16:53	CMS/000244404302/PYA040716	DR	3,35,500.00	-16,55,75,965.52