

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

Salary/Wage Register For The Month of May - 2016

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

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

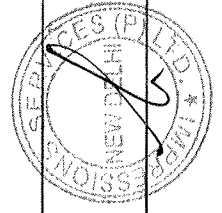
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

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

COX &amp; KINGS LIMITED, SDA OFFICE, NEW DELHI

Payment Date : 03/06/2016		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	11060649	SHYAM MOHAN CHOUHAN		Day Wkd 31.00	Basic	11438.00	11438.00		PF	1373.00		17964.00	
		Father PHERU SINGH CHOUHAN		Day Paid 31.00	HRA	3123.00	3123.00					17964.00	
		Design. ELECTRICIAN			Conveyance	3403.00	3403.00					1373.00	
		Dept. HOUSE KEEPING										16591.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 19851000000914											
2	13100285	VIKAS KUMAR SINGH		Day Wkd 31.00	Basic	12465.00	12465.00		PF	1496.00		21896.00	
		Father SUBASH SINGH		Day Paid 31.00	HRA	5662.00	5662.00					21896.00	
		Design. HD.EXE.			Conveyance	3769.00	3769.00					1496.00	
		Dept. HOUSE KEEPING										20400.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3411367175											
3	13070123.1	PASKAAL TIRKEY		Day Wkd 31.00	Basic	9410.00	9410.00		PF	1129.00		9410.00	
		Father JOSEPH TIRKEY		Day Paid 31.00					ESIC	165.00		9410.00	
		Design. House Boy										1294.00	
		Dept. HOUSE KEEPING										8116.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500100609001											
4	14010108.1	BAHADUR RAM		Day Wkd 31.00	Basic	9410.00	9410.00		PF	1129.00		9410.00	
		Father GIRISH CHANDRA		Day Paid 31.00					ESIC	165.00		9410.00	
		Design. House Boy										1294.00	
		Dept. HOUSE KEEPING										8116.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0612001700006432											
5	14050093	VINIT		Day Wkd 31.00	Basic	9410.00	9410.00		PF	1129.00		9745.00	
		Father NARESH KUMAR		Day Paid 31.00	Conveyance	335.00	335.00		ESIC	171.00		9745.00	
		Design. House Boy										1300.00	
		Dept. HOUSE KEEPING										8445.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 244601E01119											



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

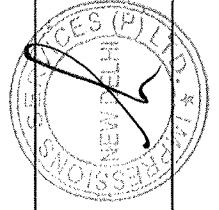
Name &amp; Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name &amp; Address of Principal Employer:-

COX &amp; KINGS LIMITED, SDA OFFICE, NEW DELHI

Payment Date : 03/06/2016		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	14080329	RAJESH Father MUNNA Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 55151445144	Day Wkd Ath LOP Day Paid	27.00 4.00 27.00	Basic	9410.00	8196.00		PF ESIC	984.00 144.00		9410.00 8196.00 1128.00 7068.00	
7	15062085	ROHIT Father KAILASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 32130100003317	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	Basic	9410.00	8803.00		PF ESIC	1056.00 155.00		9410.00 8803.00 1211.00 7592.00	
8	15062088	Predijta 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	31.00 31.00	Basic	9410.00	9410.00		PF ESIC	1129.00 165.00		9410.00 9410.00 1294.00 8116.00	
9	15062089	RAKESH Father RAM CHANDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500100609401	Day Wkd Day Paid	31.00 31.00	Basic	9410.00	9410.00		PF ESIC	1129.00 165.00		9410.00 9410.00 1294.00 8116.00	
10	16042125	DEVINDER Father DARIK MESSI Design. House Boy Dept. HOUSE KEEPING Paid by Cheque	Day Wkd Ath LOP Day Paid	21.00 10.00 21.00	Basic Conveyance	9410.00 335.00	6375.00 227.00		PF ESIC	765.00 116.00		9745.00 6602.00 881.00 5721.00	



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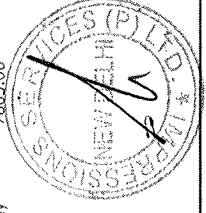
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name &amp; 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 : 03/05/2016		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
11	15072520	ANITA DUGSAL		Day Wkd	Basic	9410.00	9410.00		PF	1129.00		9410.00	
		Husband RAJENDER KUMAR		Day Paid					ESIC	165.00		9410.00	
		Design. House Lady										9410.00	
		Dept. HOUSE KEEPING										1294.00	
		Paid Through ECS From ICICI BANK										8116.00	
		Bk.Acc No 04811010003794											
12	15122094	BEEENA		Day Wkd	Basic	9410.00	9410.00		PF	1129.00		9410.00	
		Husband DEVI CHARAN		Day Paid					ESIC	165.00		9410.00	
		Design. House Lady										1294.00	
		Dept. HOUSE KEEPING										8116.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 20991710000214											
13	11060646	KULDEEP		Day Wkd	Basic	10410.00	10410.00		PF	1249.00		12419.00	
		Father RAM NIWAS		Day Paid	HRA	720.00	720.00		ESIC	218.00		12419.00	
		Design. PANTRY BOY			Conveyance	1289.00	1289.00					1467.00	
		Dept. HOUSE KEEPING										10952.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0612301700005099											
14	11121836	SOBAN SINGH		Day Wkd	Basic	10410.00	10410.00		PF	1249.00		12419.00	
		Father DARSHAN SINGH		Day Paid	HRA	720.00	720.00		ESIC	218.00		12419.00	
		Design. PANTRY BOY			Conveyance	1289.00	1289.00					1467.00	
		Dept. HOUSE KEEPING										10952.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3411367195											
15	15072536	MEEENA		Day Wkd	Basic	9048.00	9048.00		PF	1086.00		9048.00	
		Father MAHENDER SINGH		Day Paid					ESIC	159.00		9048.00	
		Design. PEON										1245.00	
		Dept. HOUSE KEEPING										7803.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 34960720478											



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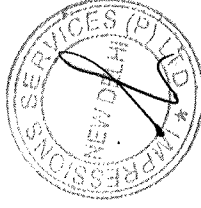
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		PF Code	DU/20485/	ESIC Code	PT Code			LWFCod		
					Allowance	Rate				Eard.Wages	Arrears	Deduction		Amount	Balance
<b>Total For COX &amp; KINGS LIMITED, SDA OFFICE, NEW DELHI</b>															
			Day Wkd	449.00						147871.00	143015.00	0.00 PF	17161.00	0.00	168516.00
			Ath LOP	16.00						10225.00	10225.00	0.00 ESIC	2171.00	0.00	163552.00
			Day Paid	449.00						10420.00	10312.00	0.00			19332.00
															144220.00
															Net Pay



	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	348110100003794	ANITA DUGGAL	8,116.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	ANDB0000481	BATCH_1605_31_VIII
039951000005	0612001700006432	BAHADUR RAM	8,116.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	PUNB0061200	BATCH_1605_31_VIII
039951000005	20991710000214	BINA KHATI	8,116.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	HDFC0002099	BATCH_1605_31_VIII
039951000005	0612001700005099	KULDEEP	10,952.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	PUNB0061200	BATCH_1605_31_VIII
039951000005	34960720478	MEENA	7,803.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	SBIN0007755	BATCH_1605_31_VIII
039951000005	2712500100609001	Paskal Tirkey	8,116.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	KARB0000271	BATCH_1605_31_VIII
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	8,116.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	KARB0000574	BATCH_1605_31_VIII
039951000005	55151445144	RAJESH	7,068.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	STBP0000183	BATCH_1605_31_VIII
039951000005	2712500100609401	RAKESH KUMAR	8,116.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	KARB0000271	BATCH_1605_31_VIII
039951000005	32130100003317	ROHIT	7,592.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	BARB0NAJDEL	BATCH_1605_31_VIII
039951000005	3411367199	SOBAN SINGH	10,952.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	KKBK0000173	BATCH_1605_31_VIII
039951000005	9851000000914	SHYAM MOHAN CHOUHAN	16,591.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	HDFC0001985	BATCH_1605_31_VIII
039951000005	3411367175	VIKAS KUMAR SINGH	20,400.00	N	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	KKBK0000173	BATCH_1605_31_VIII
039951000005	244601501119	VINIT	8,445.00	I	04-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI		BATCH_1605_31_VIII
039951000005	04781000037972	DAVENDER MASSEY	5,721.00	N	06-JUNE-2016	SALARY MAY 16	COX & KING SDA DELHI	PSIB0000487	BATCH_1605_48

192	S44650006	04/06/2016	04/06/2016 14:41	CMS/000239106410/FUND04616	DR	14,126.00	-14,55,18,148.01
193	S44654020	04/06/2016	04/06/2016 14:42	RTGS:CICR22016060400657658/IMPRESSIO NS SERVICES P	DR	2,00,000.00	-14,57,18,148.01
194	S44670144	04/06/2016	04/06/2016 14:46	CMS/000239107137/FUND04616	DR	2,97,547.00	-14,60,15,695.01
195	S44670808	04/06/2016	04/06/2016 14:46	CMS/000239107146/FUND046016	DR	18,000.00	-14,60,33,695.01
196	S44824162	04/06/2016	04/06/2016 15:20	NEFT-SBIN416156492510-SOUTH CENTRAL RAILWAY GTL D	CR	26,57,680.00	-14,33,76,015.01
197	S45046729	04/06/2016	04/06/2016 16:18	STERILITE TECHNOLOGIE/017371/H	CR	2,54,427.00	-14,31,21,588.01
198	M3381942	04/06/2016	04/06/2016 16:29	709956 TRFR TO:VASIPALLI MOUNIKA	DR	4,603.00	-14,31,26,191.01
199	M3396372	04/06/2016	04/06/2016 16:47	709943 TRFR TO:BILLASWAPNA	DR	6,040.00	-14,31,32,231.01
200	S45653936	04/06/2016	04/06/2016 18:42	CMS/000239129918/BATCH_1605_31_VIII	DR	12,84,285.00	-14,44,16,516.01
201	S45653937	04/06/2016	04/06/2016 18:42	CMS/000239129917/BATCH_1605_33	DR	31,553.00	-14,44,48,069.01
202	S45929130	04/06/2016	04/06/2016 19:42	CMS/CMS434486850CMS434486850_1/NEF T/F	CR	6,002.00	-14,44,42,067.01
203	S46150075	04/06/2016	04/06/2016 20:29	CMS/000239134487/BATCH_1605_34	DR	1,02,897.00	-14,45,44,964.01
204	S46150074	04/06/2016	04/06/2016 20:29	CMS/000239134488/BATCH_1605_35_VI	DR	1,43,528.00	-14,46,88,492.01
205	S49354401	06/06/2016	06/06/2016 0:16	CMS/000239135269/FUND0460016	DR	96,399.00	-14,47,84,891.01
206	S49354532	06/06/2016	06/06/2016 0:16	CMS/000239135270/BATCH_1605_33	DR	3,96,800.00	-14,51,81,691.01
207	S49354612	06/06/2016	06/06/2016 0:16	CMS/000239135271/BATCH_1605_34	DR	7,96,483.00	-14,59,78,174.01
208	S49354645	06/06/2016	06/06/2016 0:16	CMS/000239135272/BATCH_1605_38	DR	77,086.00	-14,60,55,260.01
209	S49354660	06/06/2016	06/06/2016 0:16	CMS/000239135273/BATCH_1605_35_VI	DR	10,86,901.00	-14,71,42,161.01
210	S49366591	06/06/2016	06/06/2016 0:17	CMS/000239135274/BATCH_1605_31_VIII	DR	19,92,070.00	-14,91,34,231.01
211	S50077507	06/06/2016	06/06/2016 9:01	NEFT-1665H18515Z00R84-JLL PROPERTY CONSULTANTSIND	CR	2,20,030.00	-14,89,14,201.01
212	M357830	06/06/2016	06/06/2016 10:13	709954 TRFR TO:PATHIPAKA KUMARASWAMY	DR	5,178.00	-14,89,19,379.01
213	M387544	06/06/2016	06/06/2016 10:44	709948 TRFR TO:LAVANYA S GUTTEDAR	DR	6,616.00	-14,89,25,995.01
214	S50565281	06/06/2016	06/06/2016 10:46	THE SHRI RAM/852547/YES	CR	12,30,304.00	-14,76,95,691.01
215	S50565281	06/06/2016	06/06/2016 10:46	THE INDIAN/497286/HSBC /014465/CITI	CR	6,10,678.41	-14,70,85,012.60
216	S50565281	06/06/2016	06/06/2016 10:46	MAX VENTURES/580092/YES	CR	2,52,098.00	-14,68,32,914.60
217	S50565281	06/06/2016	06/06/2016 10:46	OM HYGIEN/526074/CANB	CR	1,88,129.00	-14,66,44,785.60
218	S50565281	06/06/2016	06/06/2016 10:46	OM HYGIEN/526074/CANB	CR	1,22,501.00	-14,65,22,284.60
219	M391053	06/06/2016	06/06/2016 10:48	709941 TRFR TO:SHRINIVAS	DR	9,363.00	-14,65,31,647.60
220	S51000070	06/06/2016	06/06/2016 12:11	709925 SULTANABEGAM MOHAMMAD KABI	DR	6,839.00	-14,65,38,486.60
221	S51094297	06/06/2016	06/06/2016 12:28	709913 MANAV YALAPPA BHIMRAO	DR	7,460.00	-14,65,45,946.60
222	S51094297	06/06/2016	06/06/2016 12:28	709904 WARESHI PRATIK MANOHAR	DR	7,698.00	-14,65,53,644.60
223	S51094297	06/06/2016	06/06/2016 12:28	709918 TIRUPATI CO OP CREDIT SOC	DR	6,323.00	-14,65,59,967.60