

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

Salary/Wage Register For The Month of November - 2016

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

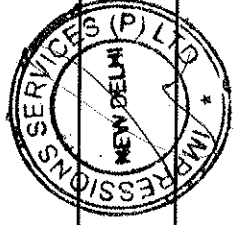
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
1	13100285	VIKAS KUMAR SINGH		30.00									
		Father	Subash Singh	Day Wkd									
		Design.	HD.EXE.	Day Paid									
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	3411367175										
2	13070123.1	PASKAL TIRKEY		30.00									
		Father	JOSEPH TIRKEY	Day Wkd									
		Design.	House Boy	Day Paid									
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	2712500100609001										
3	14010108.1	BAHADUR RAM		28.00									
		Father	GIRISH CHANDRA	Day Wkd									
		Design.	House Boy	LOP									
		Dept.	HOUSE KEEPING	Day Paid									
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	0612001700006432										
4	14080329	RAJESH		30.00									
		Father	MUNNA	Day Wkd									
		Design.	House Boy	Day Paid									
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	55151445144										
5	15062085	ROHIT		30.00									
		Father	KAILASH	Day Wkd									
		Design.	House Boy	Day Paid									
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	32130100003317										



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

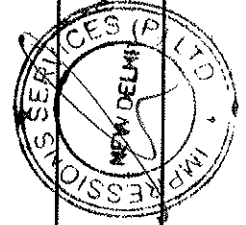
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 Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
 COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code			PF Code	DL/20485	PT Code	LWFCod	Total	Sign
				Day Wkd	Day Paid			Rate	Eard Wages	Arrears						
6	15062088	Pradipta kumar Bhuyan		30.00		Day Wkd Day Paid	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC			1194.00 184.00	10481.00 10481.00 1378.00 9103.00	
		Father Design. House Boy Dept. HOUSE KEEPING		30.00												
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 5742500100435401														
7	15062089	RAKESH		29.50		Day Wkd LOP Day Paid	Basic Conveyance	9950.00 531.00	9784.00 522.00		PF ESIC			1174.00 181.00	10481.00 10306.00 1355.00 8951.00	
		Father Design. House Boy Dept. HOUSE KEEPING		29.50												
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 2712500100609401														
8	16090866	FIROJ KANDULNA		30.00		Day Wkd Day Paid	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC			1194.00 184.00	10481.00 10481.00 1378.00 9103.00	
		Father Design. House Boy Dept. HOUSE KEEPING		30.00												
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 32854371283														
9	15072520	ANITA DUGGAL		30.00		Day Wkd Day Paid	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC			1194.00 184.00	10481.00 10481.00 1378.00 9103.00	
		Husband Design. House Lady Dept. HOUSE KEEPING		30.00												
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 36186717869														
10	15122094	BEENA		30.00		Day Wkd Day Paid	Basic Conveyance	9950.00 531.00	9950.00 531.00		PF ESIC			1194.00 184.00	10481.00 10481.00 1378.00 9103.00	
		Husband Design. House Lady Dept. HOUSE KEEPING		30.00												
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 20991710000214														



From A/C No	A/C No	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	36186717869	ANITA	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	SBIN0001604	BATCH_1611_29
039951000005	0612001700006432	BAHADUR RAM	8,497.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	PUNB0061200	BATCH_1611_29
039951000005	20991710000214	BINA KHATI	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	HDFC0002099	BATCH_1611_29
039951000005	32854371283	FIROJ KANDULNA	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	SBIN0003985	BATCH_1611_29
039951000005	0612000103282153	KULDEEP	12,248.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	PUNB0061200	BATCH_1611_29
039951000005	34960720478	MEENA	8,634.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	SBIN0007755	BATCH_1611_29
039951000005	2712500100609001	Paskal Tirkey	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	KARB0000271	BATCH_1611_29
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	KARB0000574	BATCH_1611_29
039951000005	55151445144	RAJESH	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	STBP0000183	BATCH_1611_29
039951000005	2712500100609401	RAKESH KUMAR	8,951.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	KARB0000271	BATCH_1611_29
039951000005	32130100003317	ROHIT	9,103.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	BARB0NAJDEL	BATCH_1611_29
039951000005	3411367199	SOBAN SINGH	12,248.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	KKBK0000173	BATCH_1611_29
039951000005	015501535181	SUNENA MATHUR	11,662.00	I	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	ICIC0000155	BATCH_1611_29
039951000005	3411367175	VIKAS KUMAR SINGH	22,678.00	N	05-DEC-2016	SALARY NOV 16	COX & KING SDA DELHI	DCCOX0142	KKBK0000173	BATCH_1611_29
039951000005	65207083151	KAMAL MESSY	9,108.00	N	07-DEC-2016	SALARY NOV-16	COX & KING SDA DELHI	DCCOX0142	STBP0000183	BATCH_1611_37_VI
039951000005	3211356416	BRIJLAL	12,244.00	N	07-DEC-2016	SALARY NOV-16	COX & KING SDA DELHI	DCCOX0142	KYBK0000173	BATCH_1611_37_VI