

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

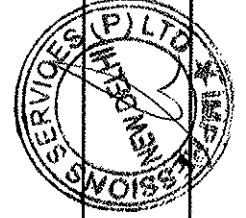
Salary/Wage Register For The Month of October - 2016

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

SlNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	LWFCod	Total	Sign
						DU/20485	DU/20485	DU/20485	DU/20485				
6	15062085	ROHIT Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 32130100003317	KAILASH House Boy HOUSE KEEPING	31.00 Day Wkd Day Paid			9950.00 531.00	9950.00 531.00	9950.00 531.00	PF ESIC		10481.00 10481.00 1378.00 9103.00	
7	15062088	Pradipta kumar Bhuyan Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 5742500100435401	Bira kishore Bhuyan House Boy HOUSE KEEPING	31.00 Day Wkd Day Paid			9950.00 531.00	9950.00 531.00	9950.00 531.00	PF ESIC		10481.00 10481.00 1378.00 9103.00	
8	15062089	RAKESH Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 2712500100609401	RAM CHANDER House Boy HOUSE KEEPING	29.00 Day Wkd LOP Day Paid			9950.00 531.00	9308.00 497.00	1117.00 172.00	PF ESIC		10481.00 9805.00 1289.00 8516.00	
9	15042125	DEVINDER Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 04781000037972	DARIK MESSI House Boy HOUSE KEEPING	20.00 Day Wkd LOP Day Paid			9950.00 531.00	6419.00 343.00	770.00 119.00	PF ESIC		10481.00 6762.00 889.00 5873.00	
10	15090868	FIROJ KANDULNA Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 32854371283	LAURENCE KANDULNA House Boy HOUSE KEEPING	31.00 Day Wkd Day Paid			9950.00 531.00	9950.00 531.00	1194.00 184.00	PF ESIC		10481.00 10481.00 1378.00 9103.00	



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

Salary/Wage Register For The Month of October - 2016

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

32-33 VAKIL MARKET, VJAYA 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

SlNo	E.Code	Name	Designation	Attendance	ESIC Code		Arrears	Deduction	Amount	Balance	Total	Sign
					PF Code	DL/20485						
				Interval for Rest / Meal		PT Code		LWFCod				
Payment Date : 02/11/2016												
11	15072520	ANITA DUGGAL Husband	RAJENDER KUMAR Design.	House Lady	Day Wkd Day Paid	31.00 31.00	9950.00 531.00	PF ESIC	1194.00 184.00	10481.00 10481.00	10481.00 1378.00 9103.00	
				Dept. HOUSE KEEPING		Paid Through ECS From ICICI BANK		Bk.Acc No 048110100003794				
12	15122094	BEEVA Husband	DEVI CHARAN Design.	House Lady	Day Wkd Day Paid	31.00 31.00	9950.00 531.00	PF ESIC	1194.00 184.00	10481.00 10481.00	10481.00 1378.00 9103.00	
				Dept. HOUSE KEEPING		Paid Through ECS From ICICI BANK		Bk.Acc No 20991710000214				
13	11060646	KULDEEP Father	RAM NIWAS Design.	PANTRY BOY	Day Wkd Day Paid	31.00 31.00	11005.00 1474.00 1332.00	PF ESIC	1321.00 242.00	13811.00 13811.00	13811.00 1563.00 12248.00	
				Dept. HOUSE KEEPING		Paid Through ECS From ICICI BANK		Bk.Acc No 0612001700005099				
14	11121836	SOBAN SINGH Father	DARSHAN SINGH Design.	PANTRY BOY	Day Wkd Day Paid	31.00 31.00	11005.00 1474.00 1332.00	PF ESIC	1321.00 242.00	13811.00 13811.00	13811.00 1563.00 12248.00	
				Dept. HOUSE KEEPING		Paid Through ECS From ICICI BANK		Bk.Acc No 3411367199				
15	15072536	MEENA Father	MAHENDER SINGH Design.	PEON	Day Wkd Day Paid	31.00 31.00	9950.00 54.00	PF ESIC	1194.00 176.00	10004.00 10004.00	10004.00 1370.00 8634.00	
				Dept. HOUSE KEEPING		Paid Through ECS From ICICI BANK		Bk.Acc No 34960720478				



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

Salary/Wage Register For The Month of October - 2016

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

32-33 VAKIL MARKET, VJAYA 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

SlNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485			ESIC Code			PT Code	LWFCod	
						Allowance	Rate	Eard Wages	Arrears	Deduction	Amount			Balance
Total For COX & KINGS LIMITED, SDA OFFICE, NEW DELHI														
			Day Wkd	424.00		Basic	154410.00	141250.00	0.00	0.00	16951.00	0.00	Gross Rate	177529.00
			LDP	41.00		HRA	10417.00	10417.00	0.00	0.00	2442.00	0.00	Earnings	163330.00
			Day Paid	424.00		Conveyance	12702.00	11663.00	0.00	0.00			Deductions	19393.00
													Net Pay	143937.00



From A/C No.	A/C No.	Beneficiary Name	Amount	Payment M	Posting Date (Acfr)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	048110100003794	ANITA DUGGAL	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142ANDEB0000481	BATCH_1610_34_VI
039951000005	0612001700006432	BAHADUR RAM	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142PUNB0061200	BATCH_1610_34_VI
039951000005	20991710000214	BINA KHATI	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142HDFC0002099	BATCH_1610_34_VI
039951000005	32854371283	FIROJ KANDILNA	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142SBIN0003985	BATCH_1610_34_VI
039951000005	04781000037972	DAVENDER MASSEY	5,873.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142PSIB0000487	BATCH_1610_34_VI
039951000005	0612000103282153	KULDEEP	12,248.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142PUNB0061200	BATCH_1610_34_VI
039951000005	34960720478	MEENA	8,634.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142SBIN0007755	BATCH_1610_34_VI
039951000005	2712500103609001	Pasthal Tirkey	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142KARB0000271	BATCH_1610_34_VI
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142KARB0000574	BATCH_1610_34_VI
039951000005	55151445144	RAJESH	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142STBP0000183	BATCH_1610_34_VI
039951000005	2712500100609401	RAKESH KUMAR	8,516.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142KARB0000271	BATCH_1610_34_VI
039951000005	32130100003317	ROHIT	9,103.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142BARB0NAJDEL	BATCH_1610_34_VI
039951000005	3411367199	SOBAN SINGH	12,248.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142KKBK0000173	BATCH_1610_34_VI
039951000005	3411367175	VIKAS KUMAR SINGH	22,678.00	N	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142KKBK0000173	BATCH_1610_34_VI
039951000005	244601501119	VINIT	916.00	I	04-NOV-2016	SALARY OCT 16	COX & KING SDA DELHI	DCCOX0142	BATCH_1610_34_VI

93	S48363371	11/4/2016	11/4/2016 11:11	NEFT-HSBCN16309924870-CUSHMAN WAKEFIELD PROPERTY	CR	1,241.88	-18,55,16,091.05
94	S49099656	11/4/2016	11/4/2016 13:15	NEFT-168421744LGD0057-JLL PROPERTY CONSULTANTSIND	CR	15,63,671.00	-18,39,52,420.05
95	S49110762	11/4/2016	11/4/2016 13:17	RTGS-RATNR52016110400012288- IMPRESSIONS SERVICES	CR	1,00,00,000.00	-17,39,52,420.05
96	S49115082	11/4/2016	11/4/2016 13:18	NEFT-168414531NUA2R97-JLL PROPERTY CONSULTANTS IN	CR	1,40,577.00	-17,38,11,843.05
97	S49225401	11/4/2016	11/4/2016 13:37	PRIYA/000349/ANDHRA/HALDIA	CR	54,318.00	-17,37,57,525.05
98	S49400949	11/4/2016	11/4/2016 14:14	PHARMACEUTICAL RES/000108/DTB	CR	29,711.00	-17,37,27,814.05
99	S49432386	11/4/2016	11/4/2016 14:18	NEFT-BARBH16309488494-INTERGLOBE HOTELS PRIVATE L	CR	32,286.00	-17,36,95,528.05
100	S49490374	11/4/2016	11/4/2016 14:28	VENKATESH/002140/HDFC	CR	1,64,147.00	-17,35,31,381.05
101	S49548650	11/4/2016	11/4/2016 14:41	SHREE VENKATESH/551465/YES	CR	17,250.00	-17,35,14,131.05
102	S49548980	11/4/2016	11/4/2016 14:41	/290612/HSBC	CR	16,694.00	-17,34,97,437.05
103	S49714246	11/4/2016	11/4/2016 15:14	NEFT-CITIN16706416373-CBRE SOUTH ASIA PRIVATE LIM	CR	19,74,690.14	-17,15,22,746.91
104	S4974240	11/4/2016	11/4/2016 15:11	CMS/00266161013/FUND041116	DR	99,620.00	-16,91,36,369.91
105	S49742570	11/4/2016	11/4/2016 15:20	NEFT-SBIN316309603569-SOUTH CENTRAL RAILWAY GTL D	CR	25,78,197.00	-16,90,36,749.91
106	S49747428	11/4/2016	11/4/2016 15:21	CMS/00266161013/FUND041116	DR	99,620.00	-16,91,36,369.91
107	S4974876	11/4/2016	11/4/2016 15:21	CMS/00266161013/FUND041116	DR	99,620.00	-16,91,36,369.91
108	S50011395	11/4/2016	11/4/2016 16:14	THE TATA POWER CC/221258/HDF	CR	18,72,885.76	-16,81,71,148.15
109	S48152069	11/4/2016	11/4/2016 16:24	Stock Statement Mar '16	DR	862.5	-16,81,72,010.65
110	S48152069	11/4/2016	11/4/2016 16:24	Stock Statement Apr '16	DR	862.5	-16,81,72,873.15
111	S48152069	11/4/2016	11/4/2016 16:24	Stock Statement May '16	DR	862.5	-16,81,73,735.65
112	S50301866	11/4/2016	11/4/2016 17:16	NEFT-SIN02793Q0297515-ITC LIMITED--	CR	1,31,859.00	-16,80,41,876.65
113	M3334617	11/4/2016	11/4/2016 17:22	TRFR FROM:DELHI INTRNATL	CR	43,99,624.30	-16,36,42,252.35
114	S50380367	11/4/2016	11/4/2016 17:31	NEFT-HSBCN16309961356-INTELENET GLOBAL SERVICES P	CR	2,096.00	-16,36,40,156.35
115	S50382344	11/4/2016	11/4/2016 17:31	NEFT-HSBCN16309961448-CUSHMAN WAKEFIELD PROPERTY	CR	6,95,314.00	-16,29,44,842.35
116	S50382349	11/4/2016	11/4/2016 17:31	NEFT-HSBCN16309961458-CUSHMAN WAKEFIELD PROPERTY	CR	9,32,360.35	-16,20,12,482.00
117	S50687793	11/4/2016	11/4/2016 18:28	GIB/000009121011/IDTAX/63904810411201 605024	DR	780	-16,20,13,262.00