

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

Salary/Wage Register For The Month of September - 2016

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

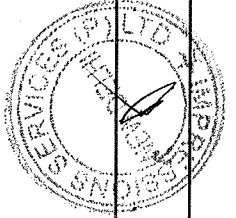
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjrd	C.Bal	Allowance	ESIC Code				PT Code			LWFCod	
											Rate	Eard	Wages	Arrears	Deduction	Amount	Balance		Total
Payment Date : 01/09/2016																			
1	11060646	KULDEEP		Day Wkd		30.00	PL	15.00	0.00	15.00	Basic	11005.00	11005.00	11005.00	PF	1321.00		13811.00	
		Father		Day Paid		30.00	CL	7.00	0.00	7.00	HRA	1474.00	1474.00	ESIC	242.00		13811.00		
		Design.									Conveyance	1332.00	1332.00				1563.00		
		Dept.									5.00						12248.00		
		PF No.																	
		DL/20485/28552																	
		ESIC No.																	
		1113758332																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No																	
		0612001700005099																	
2	11121836	SOBAN SINGH		Day Wkd		30.00	PL	15.00	0.00	15.00	Basic	11005.00	11005.00	11005.00	PF	1321.00		13811.00	
		Father		Day Paid		30.00	CL	7.00	0.00	7.00	HRA	1474.00	1474.00	ESIC	242.00		13811.00		
		Design.									Conveyance	1332.00	1332.00				1563.00		
		Dept.									5.00						12248.00		
		PF No.																	
		DL/20485/34321																	
		ESIC No.																	
		1113885777																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No																	
		3411367199																	
3	13070123.1	PASKAL TIRKEY		Day Wkd		30.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	9950.00	PF	1194.00		10481.00	
		Father		Day Paid		30.00	CL	7.00	0.00	7.00	Conveyance	531.00	531.00	ESIC	184.00		10481.00		
		Design.									5.00						1378.00		
		Dept.															9103.00		
		PF No.																	
		DL/20485/66400																	
		ESIC No.																	
		1114155731																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No																	
		2712500100609001																	
4	13100285	VIKAS KUMAR SINGH		Day Wkd		30.00	PL	15.00	0.00	15.00	Basic	13000.00	13000.00	13000.00	PF	1560.00		24238.00	
		Father		Day Paid		30.00	CL	7.00	0.00	7.00	HRA	7469.00	7469.00	ESIC	3769.00		24238.00		
		Design.									Conveyance	3769.00	3769.00				1560.00		
		Dept.									5.00						22678.00		
		PF No.																	
		DL/20485/52009																	
		ESIC No.																	
		1114155731																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No																	
		3411367175																	



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

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

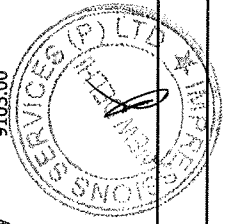
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrnO	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	ESIC Code			PT Code			LWFCod	Total	Sign
											Rate	Eard	Wages	Arrears	Deduction	Amount			
Payment Date : 01/09/2016 Interval for Rest / Meal PF Code DL/20485																			
5	14010108.1	BAHADUR RAM		Day Wkd	23.00	15.00	0.00	0.00	15.00	Basic	9950.00	7628.00		PF	915.00		10481.00		
		Father	GRISH CHANDRA	Ath LOP	7.00	7.00	0.00	0.00	7.00	Conveyance	531.00	407.00		ESIC	141.00		8035.00		
		Design.	House Boy	Day Paid	23.00	5.00	0.00	0.00	5.00								1056.00		
		Dept.	HOUSE KEEPING														6979.00		
		PF No.	DL/20485/77403																
		ESIC No.	1114300789																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 0612001700006432																	
6	14050093	VINIT		Day Wkd	28.00	15.00	0.00	0.00	15.00	Basic	9950.00	9287.00		PF	1114.00		10855.00		
		Father	NARESH KUMAR	Ath LOP	2.00	7.00	0.00	0.00	7.00	Conveyance	905.00	845.00		ESIC	178.00		10132.00		
		Design.	House Boy	Day Paid	28.00	5.00	0.00	0.00	5.00								1292.00		
		Dept.	HOUSE KEEPING														8840.00		
		PF No.	DL/20485/56738																
		ESIC No.	1114365138																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 244601501119																	
7	14080329	RAJESH		Day Wkd	30.00	15.00	0.00	0.00	15.00	Basic	9950.00	9950.00		PF	1194.00		10481.00		
		Father	MUNNA	Day Paid	30.00	7.00	0.00	0.00	7.00	Conveyance	531.00	531.00		ESIC	184.00		10481.00		
		Design.	House Boy														1378.00		
		Dept.	HOUSE KEEPING														9103.00		
		PF No.	DL/20485/61052																
		ESIC No.	1114416759																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 55151445144																	
8	15062085	ROHIT		Day Wkd	30.00	15.00	0.00	0.00	15.00	Basic	9950.00	9950.00		PF	1194.00		10481.00		
		Father	KAILASH	Day Paid	30.00	7.00	0.00	0.00	7.00	Conveyance	531.00	531.00		ESIC	184.00		10481.00		
		Design.	House Boy														1378.00		
		Dept.	HOUSE KEEPING														9103.00		
		PF No.	DL/20485/75119																
		ESIC No.	1114586657																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 32130100003317																	



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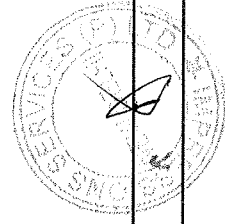
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	ESIC Code			PT Code			LWFCod	Total	Sign
										Rate	Eard Wages	Arrears	Deduction	Amount	Balance			
Payment Date : 01/09/2016 Interval for Rest / Meal																		
9	15062088	Pradipta kumar Bhuyan	Day Wkd	Day Wkd	30.00	15.00	0.00	0.00	15.00 Basic	9950.00	9950.00		PF	1194.00		10481.00		
		Father Bira Kishore Bhuyan	Day Paid	Day Paid	30.00	7.00	0.00	0.00	7.00 Conveyance	531.00	531.00		ESIC	184.00		10481.00		
		Design. House Boy														1378.00		
		Dept. HOUSE KEEPING			SL	5.00	0.00	0.00	5.00							9103.00		
		PF No. DL/20485/76669																
		ESIC No. 6715250748																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No 5742500100435401																
10	15062089	RAKESH	Day Wkd	Day Wkd	29.00	15.00	0.00	0.00	15.00 Basic	9950.00	9618.00		PF	1154.00		10481.00		
		Father RAM CHANDER	Ath LOP	Ath LOP	1.00	7.00	0.00	0.00	7.00 Conveyance	513.00	513.00		ESIC	178.00		10131.00		
		Design. House Boy	Day Paid	Day Paid	29.00	5.00	0.00	0.00	5.00							1332.00		
		Dept. HOUSE KEEPING														8799.00		
		PF No. DL/20485/58369																
		ESIC No. 1114491246																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No 2712500100609401																
11	15072520	ANITA DUGGAL	Day Wkd	Day Wkd	30.00	15.00	0.00	0.00	15.00 Basic	9950.00	9950.00		PF	1194.00		10481.00		
		Husband RAJENDER KUMAR	Day Paid	Day Paid	30.00	7.00	0.00	0.00	7.00 Conveyance	531.00	531.00		ESIC	184.00		10481.00		
		Design. House Lady														1378.00		
		Dept. HOUSE KEEPING			SL	5.00	0.00	0.00	5.00							9103.00		
		PF No. DL/20485/78198																
		ESIC No. 6715250737																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No 048110100003794																
12	15072536	MEENA	Day Wkd	Day Wkd	30.00	15.00	0.00	0.00	15.00 Basic	9950.00	9950.00		PF	1194.00		10004.00		
		Father MAHENDER SINGH	Day Paid	Day Paid	30.00	7.00	0.00	0.00	7.00 Conveyance	54.00	54.00		ESIC	176.00		10004.00		
		Design. PEON														1370.00		
		Dept. HOUSE KEEPING			SL	5.00	0.00	0.00	5.00							8634.00		
		PF No. DL/20485/78199																
		ESIC No. 6715250744																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No 34960720478																



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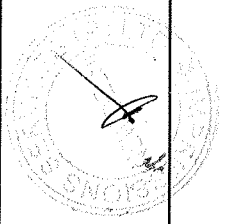
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COX & KINGS LIMITED, SDA OFFICE, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	PF Code		ESIC Code		PT Code		LWFCod	Total	Sign	
										DL/20485	DL/20485	Rate	Eard Wages	Arrears	Deduction				Amount
13	15122094	BEENA		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9950.00	9950.00	1194.00				10481.00		
		Husband	DEVI CHARAN	Day Paid	30.00	CL	7.00	0.00	7.00	Conveyance	531.00	531.00	184.00				10481.00		
		Design.	House Lady														1378.00		
		Dept.	HOUSE KEEPING		SL	5.00	0.00	0.00	5.00								9103.00		
		PF No.	DL/20485/85445																
		ESIC No.	1114729077																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 20991710000214																	
14	16042125	DEVINDER		Day Wkd	26.00				Basic	9950.00	8623.00	1035.00					10481.00		
		Father	DARIK MESSI	Ath LOP	4.00				Conveyance	531.00	460.00	159.00					9083.00		
		Design.	House Boy	Day Paid	26.00												1194.00		
		Dept.	HOUSE KEEPING														7889.00		
		PF No.	DL/20485/91732																
		ESIC No.	1114809339																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 04781000037972																	
15	16090868	FIROJ KANDULNA		Day Wkd	18.00				Basic	9950.00	5970.00	716.00					10481.00		
		Father	LAURENCE KANDULNA	Ath LOP	12.00				Conveyance	531.00	319.00	111.00					6289.00		
		Design.	House Boy	Day Paid	18.00												827.00		
		Dept.	HOUSE KEEPING														5462.00		
		PF No.	DL/20485/96823																
		ESIC No.	1114900552																
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 32854371283																	

Total For COX & KINGS LIMITED, SDA OFFICE, NEW DELHI										Rate		Eard Wages		Arrears		Deduction		Amount		Balance		Total		Sign		
										154410.00	145786.00	0.00	PF	0.00	17494.00	0.00	Gross Rate	177529.00								
										10417.00	10417.00	0.00	ESIC	0.00	2531.00	0.00	Earnings	168420.00								
										12702.00	12217.00	0.00		0.00			Deductions	20025.00								
																	Net Pay	148395.00								



From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Payment Mod	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Adr IFSC Code	PRINT LOCATION NAME
039951000005	048110100003794	ANITA DUGGAL	9,103.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0ANDB0000481	BATCH_1609_30_VII
039951000005	061200170006432	BAHADUR RAM	6,979.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0PUNB0061200	BATCH_1609_30_VII
039951000005	20991710000214	BINA KHATI	9,103.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0HDFC0002099	BATCH_1609_30_VII
039951000005	32854371283	FIROJ KANDULNA	5,462.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0SBIN0003985	BATCH_1609_30_VII
039951000005	04781000037972	DAVENDER MASSEY	7,889.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0PSIB0000487	BATCH_1609_30_VII
039951000005	0612000103282153	KULDEEP	12,248.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0PUNB0061200	BATCH_1609_30_VII
039951000005	34960720478	MEENA	8,634.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0SBIN0007755	BATCH_1609_30_VII
039951000005	2712500100609001	Paskal Tirkey	9,103.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0KARB0000271	BATCH_1609_30_VII
039951000005	5742500100435401	PRADIPTA KUMAR BHUYAN	9,103.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0KARB0000574	BATCH_1609_30_VII
039951000005	55151445144	RAJESH	9,103.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0STBP0000183	BATCH_1609_30_VII
039951000005	2712500100609401	RAKESH KUMAR	8,799.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0KARB0000271	BATCH_1609_30_VII
039951000005	32130100003317	ROHIT	9,103.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0BARBONAJDEL	BATCH_1609_30_VII
039951000005	3411367199	SOBAN SINGH	12,248.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0KKBK0000173	BATCH_1609_30_VII
039951000005	3411367175	VIKAS KUMAR SINGH	22,678.00	N	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0KKBK0000173	BATCH_1609_30_VII
039951000005	244601501119	VINIT	8,840.00	I	04-OCT-2016	SALARY SEP 16	COX & KING SDA DELHI	DCCOX0142	BATCH_1609_30_VII

