

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

Salary/Wage Register For The Month of April - 2016

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

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

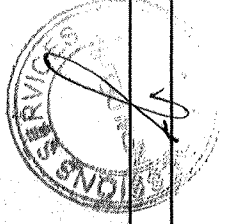
Name & Address of Establishment in/ under which Contract is carried on :-

EPVS

Name & Address of Principal Employer :-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 02/05/2016		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
1	10060531	SURESH KUMAR											
		Father BADINATH		Day Wkd 21.00	Basic	9173.00	6217.00		PF	746.00	9178.00	9178.00	
		Design. House Boy		LOP 10.00					ESIC	109.00	6217.00	6217.00	
		Dept. HOUSE KEEPING		Day Paid 21.00							855.00	855.00	
		PF No. DL/20485//66522									5362.00	5362.00	
		ESIC No. 1013214944											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742506100607801											
2	10080642	SUNDER LAL											
		Father RISHI RAM		Day Wkd 21.00	Basic	9173.00	6217.00		PF	746.00	9178.00	9178.00	
		Design. House Boy		LOP 10.00					ESIC	109.00	6217.00	6217.00	
		Dept. HOUSE KEEPING		Day Paid 21.00							855.00	855.00	
		PF No. DL/20485//21481									5362.00	5362.00	
		ESIC No. 1012032930											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 207100101112931											
3	10080643	SUDDAN KUMAR											
		Father KANCHI LAL		Day Wkd 28.00	Basic	9178.00	8290.00		PF	995.00	9178.00	9178.00	
		Design. House Boy		LOP 3.00					ESIC	146.00	8290.00	8290.00	
		Dept. HOUSE KEEPING		Day Paid 28.00							1141.00	1141.00	
		PF No. DL/20485//21488									7149.00	7149.00	
		ESIC No. 1012458111											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3070120711											
4	10080644	RAM ACHAL											
		Father RAM LAKHAN		Day Wkd 31.00	Basic	9178.00	9178.00		PF	1101.00	9178.00	9178.00	
		Design. House Boy		Day Paid 31.00					ESIC	161.00	9178.00	9178.00	
		Dept. HOUSE KEEPING									1262.00	1262.00	
		PF No. DL/20485//21490									7916.00	7916.00	
		ESIC No. 1112263871											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 062810100027730											



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

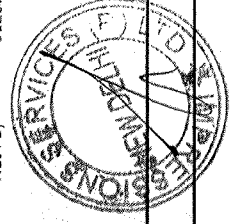
Salary/Wage Register For The Month of April - 2016

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 :-EPMS
EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)**Name & Address of Principal Employer:-**

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485/		ESIC Code		PT Code	LWFCod	Amount	Balance	Total	Sign
						Allowance	Rate	Eard Wages	Arrears							Deduction
5	10080648	JYA LAL Father Design. Dept. PF No. DL/20485//21512 ESIC No. 1012263859 Paid Through ECS From ICICI BANK Bk-Acc No. 307602010076718	House Boy HOUSE KEEPING	Day Wkd Day Paid	31.00 31.00		9178.00	9178.00				1101.00 161.00		9178.00 9178.00 1262.00 7916.00	
6	10110949	BABURAM Father Design. Dept. PF No. DL/20485//23486 ESIC No. 1113890398 Paid Through ECS From ICICI BANK Bk-Acc No. 3058000-09296944	House Boy HOUSE KEEPING	Day Wkd LOP Day Paid	26.00 5.00 26.00		9178.00	7698.00				924.00 135.00		9178.00 7698.00 1059.00 6639.00	
7	11080651	VJAY KUMAR Father Design. Dept. PF No. DL/20485//29574 ESIC No. 1113806718 Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100265801	Bejnath House Boy HOUSE KEEPING	Day Wkd LOP Day Paid	30.00 1.00 30.00		9178.00	8882.00				1066.00 156.00		9178.00 8882.00 1222.00 7660.00	
8	11080665	ARUN Father Design. Dept. PF No. DL/20485//29632 ESIC No. 1113838328 Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100606601	Kanti House Boy HOUSE KEEPING	Day Wkd LOP Day Paid	24.00 7.00 24.00		9178.00	7106.00				853.00 125.00		9178.00 7106.00 978.00 6128.00	



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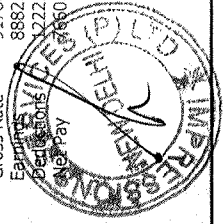
32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

EPMS

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod		
														PF Code	ESIC Code	
Payment Date : 02/05/2016 Interval for Rest / Meal																
9	11080667	SANDEEP														
		Father SATPAL		Day Wkd 7.00	Basic	9178.00	2072.00		PF	249.00		9178.00	Gross Rate			
		Design. House Boy		LOP 24.00					ESIC	37.00		2072.00	Earnings			
		Dept. HOUSE KEEPING		Day Paid 7.00								285.00	Deductions			
		PF No. DL/20485//29637										1786.00	Net Pay			
		ESIC No. 1113890507														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 5742500100606801														
10	11091099	CHET RAM														
		Father KANHAIYA LAL		Day Wkd 25.00	Basic	9178.00	7402.00		PF	888.00		9178.00	Gross Rate			
		Design. House Boy		LOP 6.00					ESIC	130.00		7402.00	Earnings			
		Dept. HOUSE KEEPING		Day Paid 25.00								1018.00	Deductions			
		PF No. DL/20485//30949										6384.00	Net Pay			
		ESIC No. 1113890656														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 053000101068616														
11	12102982	RAJ KUJMAR														
		Father BANARSHI LAL		Day Wkd 30.00	Basic	9178.00	8882.00		PF	1066.00		9178.00	Gross Rate			
		Design. House Boy		LOP 1.00					ESIC	156.00		8882.00	Earnings			
		Dept. HOUSE KEEPING		Day Paid 30.00								1222.00	Deductions			
		PF No. DL/20485//40852										7660.00	Net Pay			
		ESIC No. 1113577162														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 5742500100266501														
12	12110023	AMIT														
		Father PAPPU		Day Wkd 30.00	Basic	9178.00	8882.00		PF	1066.00		9178.00	Gross Rate			
		Design. House Boy		LOP 1.00					ESIC	156.00		8882.00	Earnings			
		Dept. HOUSE KEEPING		Day Paid 30.00								4222.00	Deductions			
		PF No. DL/20485//41471										7660.00	Net Pay			
		ESIC No. 1114062981														
		Paid Through ECS From ICICI BANK														
		Bk.Acc No 34653123369														



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

Salary/Wage Register For The Month of April - 2016

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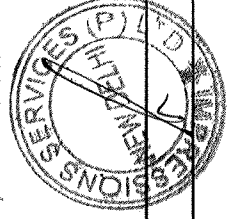
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 02/05/2016		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
13	13010618	HARDAS		Day Wkd 31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		Father VIDYA SINGH		Day Paid 31.00					ESIC	161.00		9178.00	Earnings
		Design. House Boy										1262.00	Deductions
		Dept. HOUSE KEEPING										7916.00	Net Pay
		PF No. DL/20485//43202											
		ESIC No. 1114094364											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33863791766											
14	13020339	PRADEEP		Day Wkd 28.00	Basic	9178.00	8290.00		PF	995.00		9178.00	Gross Rate
		Father BIRPAL		LOP 3.00					ESIC	146.00		8290.00	Earnings
		Design. House Boy		Day Paid 28.00								1141.00	Deductions
		Dept. HOUSE KEEPING										7149.00	Net Pay
		PF No. DL/20485//39409											
		ESIC No. 1112712110											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 307602010071640											
15	13040013	SUNIL KUMAR		Day Wkd 29.00	Basic	9178.00	8586.00		PF	1030.00		9178.00	Gross Rate
		Father RAJ KUMAR		LOP 2.00					ESIC	151.00		8586.00	Earnings
		Design. House Boy		Day Paid 29.00								1181.00	Deductions
		Dept. HOUSE KEEPING										7405.00	Net Pay
		PF No. DL/20485//44664											
		ESIC No. 1114140634											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100605901											
16	13040059	MANOJ		Day Wkd 31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		Father SRIPAL		Day Paid 31.00					ESIC	161.00		9178.00	Earnings
		Design. House Boy										1262.00	Deductions
		Dept. HOUSE KEEPING										7916.00	Net Pay
		PF No. DL/20485//55377											
		ESIC No. 1112458104											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 053000101065674											



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

Salary/Wage Register For The Month of April - 2016

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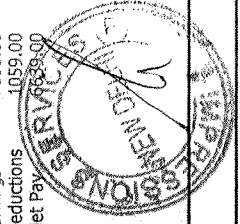
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS

EPMS, CROSS RIVER MALL KARKADOOA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	LWFCod	Sign
						DL/20485/		DL/20485/				
17	13090141	ASHOK KUMAR Father SHAMBHU DAYAL Design. House Boy Dept. HOUSE KEEPING FF No. DL/20485//50481 ESIC No. 1114232628 Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100606501		Day Wkd 21.00 LOP 10.00 Day Paid 21.00		Basic	9173.00	6217.00	PF ESIC			Gross Rate Earnings Deductions Net Pay 9178.00 6217.00 855.00 5362.00
18	13090142	SATISH KUMAR Father KHEM CHAND Design. House Boy Dept. HOUSE KEEPING FF No. DL/20485//50486 ESIC No. 1103598867 Paid Through ECS From ICICI BANK Bk.Acc No. 65189309463		Day Wkd 30.00 LOP 1.00 Day Paid 30.00		Basic	9173.00	8882.00	PF ESIC			Gross Rate Earnings Deductions Net Pay 9178.00 8882.00 1222.00 7660.00
19	1401C609	SANTOSH KUMAR Father SHIV PRASAD Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//53976 ESIC No. 1114296104 Paid Through ECS From ICICI BANK Bk.Acc No. 33062913174		Day Wkd 31.00 Day Paid 31.00		Basic	9178.00	9178.00	PF ESIC			Gross Rate Earnings Deductions Net Pay 9178.00 9178.00 1262.00 7916.00
20	15062110	ANAND Father UMMAD Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//49946 ESIC No. 1113806728 Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100265701		Day Wkd 26.00 LOP 5.00 Day Paid 26.00		Basic	9178.00	7698.00	PF ESIC			Gross Rate Earnings Deductions Net Pay 9178.00 7698.00 1059.00 6639.00



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

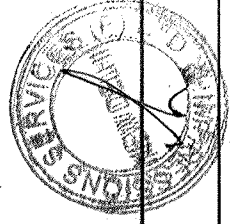
Salary/Wage Register For The Month of April - 2016

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 :-EPMS
EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)**Name & Address of Principal Employer :-**

Payment Date : 02/05/2016		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
21	15062111	KATLASH		Day Wkd	Basic	9178.00	7698.00		PF	924.00		9178.00	
		Father S-FANKER LAL		LOP					ESIC	135.00		7698.00	
		Design. House Boy		Day Paid								1059.00	
		Dept. HOUSE KEEPING										6639.00	
		PF No. DL/20485//41933											
		ESIC No. 1106920099											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100266701											
22	15062112	SHIV BHAWAN		Day Wkd	Basic	9178.00	8882.00		PF	1066.00		9178.00	
		Father RAM LAKHAN		LOP					ESIC	156.00		8882.00	
		Design. House Boy		Day Paid								1222.00	
		Dept. HOUSE KEEPING										7660.00	
		PF No. DL/20485//61115											
		ESIC No. 1111844604											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100267001											
23	15072486	PINTU		Day Wkd	Basic	9178.00	6217.00		PF	746.00		9178.00	
		Father SURAJ MAL		LOP					ESIC	109.00		6217.00	
		Design. House Boy		Day Paid								855.00	
		Dept. HOUSE KEEPING										5362.00	
		PF No. DL/20485//63223											
		ESIC No. 6715250779											
		Paid by Cheque											
24	15073291	MANISH		Day Wkd	Basic	9178.00	7402.00		PF	888.00		9178.00	
		Father SATBIR		LOP					ESIC	130.00		7402.00	
		Design. House Boy		Day Paid								1018.00	
		Dept. HOUSE KEEPING										6384.00	
		PF No. DL/20485//80133											
		ESIC No. 1114647023											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 6796000100009484											



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

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

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

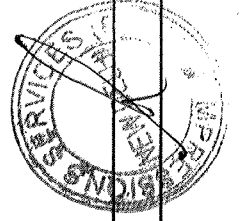
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 02/05/2016		Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod			
SlNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
25	15093766	ARUN		29.00	Basic	9178.00	8586.00		PF	1030.00		9178.00	Gross Rate
		Father DEEP NARAYAN		2.00					ESIC	151.00		8586.00	Earnings
		Design. House Boy		29.00								1181.00	Deductions
		Dept. HOUSE KEEPING										7405.00	Net Pay
		PF No. DL/20485/81170											
		ESIC No. 1114045860											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 90002010075646											
26	15093767	SONU		26.00	Basic	9178.00	7698.00		PF	924.00		9178.00	Gross Rate
		Father ATAR SINGH		5.00					ESIC	135.00		7698.00	Earnings
		Design. House Boy		26.00								1059.00	Deductions
		Dept. HOUSE KEEPING										6639.00	Net Pay
		PF No. DL/20485/81169											
		ESIC No. 1114670448											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2256001700147131											
27	15102035	ARYJND		16.00	Basic	9178.00	4737.00		PF	568.00		9178.00	Gross Rate
		Father RAMBIR		15.00					ESIC	83.00		4737.00	Earnings
		Design. House Boy		16.00								651.00	Deductions
		Dept. HOUSE KEEPING										4086.00	Net Pay
		PF No. DL/20485/82588											
		ESIC No. 1114689516											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100605801											
28	15112091	RANDHIR		7.00	Basic	9178.00	2072.00		PF	249.00		9178.00	Gross Rate
		Father RAMLAGAN		24.00					ESIC	37.00		2072.00	Earnings
		Design. House Boy		7.00								296.00	Deductions
		Dept. HOUSE KEEPING										1786.00	Net Pay
		PF No. DL/20485/85453											
		ESIC No. 1114707814											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100606201											



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

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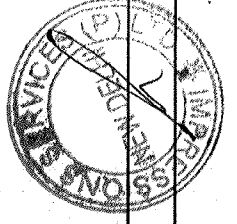
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EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 02/05/2016		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
29	15012038	ANIL Father SHOBNATH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//86496 ESIC No. 1114757600 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100640701		Day Wkd 24.00 LOP 7.00 Day Paid 24.00	Basic	9178.00	7106.00		PF ESIC	853.00 125.00		Gross Rate 9178.00 Earnings 7106.00 Deductions 978.00 Net Pay 6128.00	
30	16022123	SURESH Father BUDHASAIN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//88031 ESIC No. 1113890383 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100703401		Day Wkd 28.00 LOP 3.00 Day Paid 28.00	Basic	9178.00	8290.00		PF ESIC	995.00 146.00		Gross Rate 9178.00 Earnings 8290.00 Deductions 1141.00 Net Pay 7149.00	
31	16022125	AJAY Father BUDHASAIN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//88028 ESIC No. 1114776559 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100703301		Day Wkd 20.00 LOP 11.00 Day Paid 20.00	Basic	9178.00	5921.00		PF ESIC	711.00 104.00		Gross Rate 9178.00 Earnings 5921.00 Deductions 815.00 Net Pay 5106.00	
32	16022126	SUNIL Father SHOBNATH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//88030 ESIC No. 1114779658 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100703501		Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic	9178.00	8586.00		PF ESIC	1030.00 151.00		Gross Rate 9178.00 Earnings 8586.00 Deductions 1181.00 Net Pay 7405.00	



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

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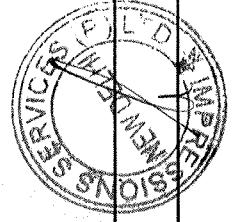
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Name & Address of Establishment in/ under which Contract is carried on :-

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Name & Address of Principal Employer :-
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SlNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	ESIC Code		PT Code		LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				Deduction	Amount	Balance
33	16042063	JIYA LAL		12.00								
		Father- RAM SUJMAR	Day Wkd	12.00								
		Design. House Boy	LOP	19.00								
		Dept. HOUSE KEEPING	Day Paid	12.00								
		Paid by Cheque										
34	16042054	AKASH		11.00								
		Father- RAJ KUMAR	Day Wkd	11.00								
		Design. House Boy	LOP	20.00								
		Dept. HOUSE KEEPING	Day Paid	11.00								
		Paid by Cheque										
35	16042055	TIRLCK		8.00								
		Father- JAY PRAKASH	Day Wkd	8.00								
		Design. House Boy	LOP	23.00								
		Dept. HOUSE KEEPING	Day Paid	8.00								
		Paid by Cheque										
36	10080637	SANGITA		31.00								
		Husband Kamlesh	Day Wkd	31.00								
		Design. House Lady	Day Paid	31.00								
		Dept. HOUSE KEEPING										
		PF No. DL/20485/21468										
		ESIC No. 1113568740										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 3047810534										
37	10080638	JATTUN BIBI		31.00								
		Husband MASTIK ALAM KHAN	Day Wkd	31.00								
		Design. House Lady	Day Paid	31.00								
		Dept. HOUSE KEEPING										
		PF No. DL/20485/21469										
		ESIC No. 1113578232										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 0000003062216019										



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

Salary/Wage Register For The Month of April - 2016

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

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

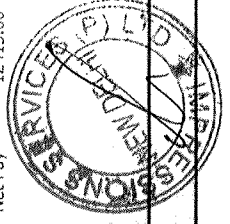
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer :-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 02/05/2016		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
38	12071313	SUNEETA		Day Wkd 30.00	Basic	9178.00	8882.00		PF	1056.00	9178.00	9178.00	
		Husband RAJESH		LOP 1.00					ESIC	156.00	8682.00	8682.00	
		Design. House Lady		Day Paid 30.00							1222.00	1222.00	
		Dept. HOUSE KEEPING									7660.00	7660.00	
		PF No. DL/20485//38521											
		ESIC No. 1113890403											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 32865133257											
39	12110209	MEERA SHARMA		Day Wkd 29.00	Basic	9178.00	8586.00		PF	1030.00	9178.00	9178.00	
		Husband VIJAY SHARMA		LOP 2.00					ESIC	151.00	8586.00	8586.00	
		Design. House Lady		Day Paid 29.00							1181.00	1181.00	
		Dept. HOUSE KEEPING									7405.00	7405.00	
		PF No. DL/20485//55378											
		ESIC No. 1114065407											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 12431000000105											
40	13020192	JAGROSHNI		Day Wkd 29.00	Basic	9178.00	8586.00		PF	1030.00	9178.00	9178.00	
		Husband CHARAN DAS		LOP 2.00					ESIC	151.00	8586.00	8586.00	
		Design. House Lady		Day Paid 29.00							1181.00	1181.00	
		Dept. HOUSE KEEPING									7405.00	7405.00	
		PF No. DL/20485//43865											
		ESIC No. 1113976219											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 33533003331											
41	12010091	RAVI KUMAR		Day Wkd 31.00	Basic	11154.00	11154.00		PF	1338.00	13996.00	13996.00	
		Father YOGESH KUMAR		Day Paid 31.00	HRA	1500.00	1500.00		ESIC	245.00	13996.00	13996.00	
		Design. SITE INCHARGE			Conveyance	413.00	413.00				1583.00	1583.00	
		Dept. HOUSE KEEPING			leave	929.00	929.00				12413.00	12413.00	
		PF No. DL/20485//35038											
		ESIC No. 1113907172											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 11689160130											



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

Salary/Wage Register For The Month of April - 2016

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

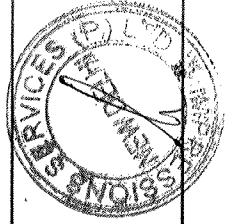
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS

Name & Address of Principal Employer:-
EPMS, CROSS RIVER MALL KARKADOOOMA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code			PT Code	LWFCod	Total	Sign
				Day Wkd	Day Paid			Rate	Eard Wages	Arrears					Deduction	Amount	Balance
42	11050418	KRISHAN KUMAR				31.00								
		Father BANARSI DAS				31.00	Basic	11154.00	11154.00		PF	1338.00	12756.00	
		Design. Supervisor					Conveyance	673.00	673.00		ESIC	224.00	12756.00	
		Dept. HOUSE KEEPING					leave	929.00	929.00				1562.00	
		PF No. DL/20485//27236											11194.00	
		ESIC No. 1113890357												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 34759545462												
43	12050112	RAMA KANT				31.00								
		Father GANGA SWARUP				31.00	Basic	11154.00	11154.00		PF	1338.00	12756.00	
		Design. Supervisor					Conveyance	673.00	673.00		ESIC	224.00	12756.00	
		Dept. HOUSE KEEPING					leave	929.00	929.00				1562.00	
		PF No. DL/20485//43201											11194.00	
		ESIC No. 6713321351												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 55013168042												
44	16032007	ROVIN				31.00								
		Father KAILASH				31.00	Basic	11154.00	11154.00		PF	1338.00	12756.00	
		Design. Supervisor					Conveyance	673.00	673.00		ESIC	224.00	12756.00	
		Dept. HOUSE KEEPING					leave	929.00	929.00				1562.00	
		PF No. DL/20485//88697											11194.00	
		ESIC No. 1114791442												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100707201												
Total For EPMS, CROSS RIVER MALL														
KARKADOOOMA DELHI (MAIN)														
						1117.00	Basic	411736.00	338611.00		0.00PF	40630.00	419384.00	
						247.00	HRA	1500.00	1500.00		0.00ESIC	6082.00	346259.00	
						1117.00	Conveyance	2432.00	2432.00		0.00		46712.00	
							leave	3716.00	3716.00		0.00		299547.00	



SL NO	CH NO	NAME	AMOUNT	BANK	DATE	SITE
382	099495	PINTU	5,362.00	KARNATAKA	07/05/2016	CROSS RIVER MALL
383	099496	JIYA LAL	3,064.00	KARNATAKA	07/05/2016	CROSS RIVER MALL
384	099497	AKASH	2,809.00	KARNATAKA	07/05/2016	CROSS RIVER MALL

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	M Posting Date (Ac)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100703301	AJAY	5,106.00	N	03-MAY-2016	SALARY_APR-2015	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	34653123369	AMIT	7,660.00	N	03-MAY-2016	SALARY_APR-2015	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	SBIN0004714	BATCH_1604_14_VI
039951000005	5742500100265701	ANAND	6,639.00	N	03-MAY-2016	SALARY_APR-2015	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	5742500100640701	ANIL	6,128.00	N	03-MAY-2016	SALARY_APR-2015	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	5742500100606601	ARUN	6,128.00	N	03-MAY-2016	SALARY_APR-2015	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	90002010073646	ARUN	7,405.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	SYNB0009000	BATCH_1604_14_VI
039951000005	5742500100605801	ARVIND	4,086.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	5742500100606501	ASHOK KUMAR	5,362.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	3058000109296944	BABURAM	6,639.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	PUNB0305800	BATCH_1604_14_VI
039951000005	053000101068616	CHET RAM	6,384.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	CORP0000530	BATCH_1604_14_VI
039951000005	33863791766	HARDAS	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	SBIN0013762	BATCH_1604_14_VI
039951000005	33553003331	JAGROSHNI	7,405.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	SBIN0013762	BATCH_1604_14_VI
039951000005	00000003062216019	JAITUN BIBI	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	CBIN0283800	BATCH_1604_14_VI
039951000005	307602010076718	JIYA LAL	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	UBIN0530760	BATCH_1604_14_VI
039951000005	5742500100266701	KAILASH	6,639.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	34759545462	KRISHAN KUMAR	11,194.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	SBIN0004845	BATCH_1604_14_VI
039951000005	6796000100009484	MANISH	6,384.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	PUNB0679600	BATCH_1604_14_VI
039951000005	053000101065674	MANOJ	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	CORP0000530	BATCH_1604_14_VI
039951000005	12431000000105	MEERA SHARMA	7,405.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	PSIB0021243	BATCH_1604_14_VI
039951000005	307602010071640	PRADEEP	7,149.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	UBIN0530760	BATCH_1604_14_VI
039951000005	5742500100266501	RAJ KUMAR	7,660.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	KARB00000574	BATCH_1604_14_VI
039951000005	062810100027730	RAM ACHAL	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (	ANDB0000628	BATCH_1604_14_VI

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	55013168042	RAMA KANT	11,194.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	STBP0000376	BATCH_1604_14_VI
039951000005	5742500100606201	RANDHIR	1,786.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	5742500100703201	RAVI KUMAR	12,413.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	5742500100707201	ROVIN	11,194.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	5742500100606801	SANDEEP	1,786.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	3047810534	SANGITA	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	CBIN0281278	BATCH_1604_14_VI
039951000005	33062913174	SANTOSH KUMAR	7,916.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	CBIN0281278	BATCH_1604_14_VI
039951000005	65189309463	SATISH KUMAR	7,660.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	SBIN0004741	BATCH_1604_14_VI
039951000005	5742500100267001	SHIV BHAWAN	7,660.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	2256001700147131	SONU	6,639.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	PUNB0225600	BATCH_1604_14_VI
039951000005	3070120711	SUDDAN KUMAR	7,149.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	CBIN0281278	BATCH_1604_14_VI
039951000005	207100101112931	SUNDER LAL	5,362.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	CORP0002071	BATCH_1604_14_VI
039951000005	32865133257	SUNEETA	7,660.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	SBIN0004741	BATCH_1604_14_VI
039951000005	5742500100703501	SUNIL	7,405.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	5742500100605901	SUNIL KUMAR	7,405.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	5742500100703401	SURESH	7,149.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	5742500100607801	SURESH KUMAR	5,362.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI
039951000005	192801000075269	TRILOK CHAND	2,043.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	JOBA0001928	BATCH_1604_14_VI
039951000005	5742500100266801	VIJAY KUMAR	7,660.00	N	03-MAY-2016	SALARY_APR-2016	EPMS, CROSS RIVER MALL KARKADOOA DELHI (	KARB0000574	BATCH_1604_14_VI

71	S25845058		03/05/2016	03/05/2016	15:02	FORUM PROJECT/407705/AXIS	CR	3,51,685.00	-1,96,21,169.93
72	S25934704		03/05/2016	03/05/2016	15:18	GE INDIA/186925/HSBC	CR	5,624.00	-1,96,15,545.93
73	S25934704		03/05/2016	03/05/2016	15:18	A JNIT/434798/IDBI	CR	3,95,238.00	-1,92,20,307.93
74	S25934704		03/05/2016	03/05/2016	15:18	GUMBERG/122785/AXIS	CR	1,18,617.00	-1,91,01,690.93
75	S25934704		03/05/2016	03/05/2016	15:18	ASIAN COLOUR/051024/SBI	CR	42,188.00	-1,90,59,502.93
76	S25957448		03/05/2016	03/05/2016	15:22	NEFT-160503A32GN00001-SIEMENS TECHNOLOGY AND--004	CR	37,434.29	-1,90,22,068.64
77	S26265701		03/05/2016	03/05/2016	16:28	NEFT-160503A4MGN00051-SIEMENS LIMITED--0000786002	CR	2,53,734.05	-1,87,68,334.59
78	S26420622		03/05/2016	03/05/2016	17:06	NEFT-SIN02793Q0255695-ITC LIMITED--52205946883-SC	CR	52,686.52	-1,87,15,648.07
79	S27053986		03/05/2016	03/05/2016	19:18	CMS/000233827216/BATCH_1604_12_VI	DR	31,917.00	-1,87,47,565.07
80	S27054051		03/05/2016	03/05/2016	19:18	CMS/000233827217/BATCH_1604_14_VI	DR	20,742.00	-1,87,68,307.07
81	S27054077		03/05/2016	03/05/2016	19:18	CMS/000233827218/BATCH_1604_13_VII	DR	1,60,413.00	-1,89,28,720.07
82	S27360810		03/05/2016	03/05/2016	20:18	CMS/000233836176/BATCH_1604_15	DR	4,02,910.00	-1,93,31,630.07
83	S28060726		04/05/2016	04/05/2016	5:35	CMS/000233849925/PY030516	DR	6,66,744.00	-1,99,98,374.07
84	S28060748		04/05/2016	04/05/2016	5:35	CMS/000233849926/PYA020516	DR	16,140.00	-2,00,14,514.07
85	S28060749		04/05/2016	04/05/2016	5:35	CMS/000233849927/PYA030516	DR	1,72,805.00	-2,01,87,319.07
86	S28060761		04/05/2016	04/05/2016	5:35	CMS/000233849928/FUND035016	DR	12,611.00	-2,01,99,930.07
87	S28061135		04/05/2016	04/05/2016	5:36	CMS/000233849924/PY020516	DR	8,01,545.00	-2,10,01,475.07
88	S28061232		04/05/2016	04/05/2016	5:36	CMS/000233849929/BATCH_1604_15	DR	6,53,523.00	-2,16,54,998.07
89	S28061242		04/05/2016	04/05/2016	5:36	CMS/000233849930/BATCH_1604_12_VI	DR	8,02,107.00	-2,24,57,105.07
90	S28061252		04/05/2016	04/05/2016	5:36	CMS/000233849931/BATCH_1604_14_VI	DR	24,22,101.00	-2,48,79,206.07
91	S28061254		04/05/2016	04/05/2016	5:36	CMS/000233849932/BATCH_1604_13_VII	DR	6,10,610.00	-2,54,89,816.07
92	S28293654		04/05/2016	04/05/2016	8:20	NEFT-HSBCN16125173493-CBRE SOUTH ASIA PRIVATE LTD	CR	5,23,106.35	-2,49,66,709.72
93	S28293701		04/05/2016	04/05/2016	8:20	NEFT-HSBCN16125173616-CBRE SOUTH ASIA PRIVATE LTD	CR	95,932.17	-2,48,70,777.55
94	S28293716		04/05/2016	04/05/2016	8:20	NEFT-HSBCN16125173618-CBRE SOUTH ASIA PRIVATE LTD	CR	93,607.44	-2,47,77,170.11
95	S28293718		04/05/2016	04/05/2016	8:20	NEFT-HSBCN16125173692-CBRE SO AS PL AC RBS-/ACC/N	CR	53,295.00	-2,47,23,875.11