

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

Salary/Wage Register For The Month of August - 2016

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

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

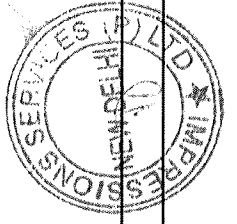
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER FAÇADE, KARKADOOMA, DELHI

Sr/No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjrd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod	Payment Date : 01/08/2016	
																					Interval for Rest / Meal	PF Code
1	12071312	PREM PAL		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9568.00	8642.00	8642.00		PF	1037.00		9568.00			Gross Rate	
		Father	KISHAN LAL	Ath LOP	3.00	CL	7.00	0.00	7.00			152.00			ESIC			8642.00			Earnings	
		Designr.	GLASS CLEANER	Day Paid	28.00	SL	5.00	0.00	5.00									1189.00			Deductions	
		Dept.	HOUSE KEEPING															7453.00			Net Pay	
		PF No.	DL/20485/38519																			
		ESIC No.	1113976225																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 5742500100265401																				
2	12110026	RAJ KUMAR MEHTA		Day Wkd	24.00	PL	15.00	0.00	15.00	Basic	9568.00	7407.00	7407.00		PF	889.00		9568.00			Gross Rate	
		Father	VIRENDRA MEHTA	Ath LOP	7.00	CL	7.00	0.00	7.00			130.00			ESIC			7407.00			Earnings	
		Designr.	GLASS CLEANER	Day Paid	24.00	SL	5.00	0.00	5.00									1019.00			Deductions	
		Dept.	HOUSE KEEPING															6388.00			Net Pay	
		PF No.	DL/20485/63830																			
		ESIC No.	1114063001																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 5742500100266601																				
3	15062104	AMIT		Day Wkd	24.00					Basic	9568.00	7407.00	7407.00		PF	889.00		9568.00			Gross Rate	
		Father	DEVENDER	Ath LOP	7.00							130.00			ESIC			7407.00			Earnings	
		Designr.	GLASS CLEANER	Day Paid	24.00													1019.00			Deductions	
		Dept.	HOUSE KEEPING															6388.00			Net Pay	
		PF No.	DL/20485/55376																			
		ESIC No.	1113817900																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 5742500100266201																				
4	15062105	SEVA RAM		Day Wkd	21.00	PL	15.00	0.00	15.00	Basic	11622.00	7873.00	7873.00		PF	945.00		12367.00			Gross Rate	
		Father	SHAMALTYA	Ath LOP	10.00	CL	7.00	0.00	7.00	HRA	745.00	505.00	505.00		ESIC	147.00		8378.00			Earnings	
		Designr.	S/M	Day Paid	21.00	SL	5.00	0.00	5.00									1092.00			Deductions	
		Dept.	HOUSE KEEPING															7286.00			Net Pay	
		PF No.	DL/20485/65187																			
		ESIC No.	1112996172																			
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 3058000109291602																				



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

Salary/Wage Register For The Month of August - 2016

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

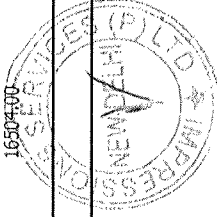
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER FAÇADE, KARKADOOMA, DELHI

Payment Date : 01/08/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	6120028	VIJAY		Day Wkd	30.00 PL	15.00	0.00	0.00	15.00 Basic	11622.00	11247.00		PF	1350.00		12367.00	Gross Rate
		Father	MATA PHER	Ath LOP	1.00 CL	7.00	0.00	0.00	7.00 HRA	745.00	721.00		ESIC	210.00		11968.00	Earnings
		Design.	S/M	Day Paid	30.00 SL	5.00	0.00	0.00	5.00							1560.00	Deductions
		Dept.	HOUSE KEEPING													10408.00	Net Pay
		PF No.	DL/20485/78294														
		ESIC No.	1110005425														
		Paid Through ECS From ICICI BANK															
		Bk.Acc No	088801511844														
Total For EPMS, CROSS RIVER FAÇADE,		KARKADOOMA, DELHI		Day Wkd	127.00 PL	60.00	0.00	0.00	60.00 Basic	51948.00	42576.00	0.00	PF	5110.00	0.00	53438.00	Gross Rate
				Ath LOP	28.00 CL	28.00	0.00	0.00	28.00 HRA	1490.00	1226.00	0.00	ESIC	769.00	0.00	43802.00	Earnings
				Day Paid	127.00 SL	20.00	0.00	0.00	20.00							5879.00	Deductions
																37923.00	Net Pay
6	12081860	KUNBIHARI SHUKLA		Day Wkd	31.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father	GURUDJIN	Day Paid	31.00 CL	7.00	0.00	0.00	7.00				ESIC	168.00		9568.00	Earnings
		Design.	LIFT OPERATOR													1315.00	Deductions
		Dept.	HOUSE KEEPING													8252.00	Net Pay
		PF No.	DL/20485/56199														
		ESIC No.	1113999519														
		Paid Through ECS From ICICI BANK															
		Bk.Acc No	5742500100266401														
7	15062106	MUKESH		Day Wkd	31.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father	TEJ SINGH	Day Paid	31.00 CL	7.00	0.00	0.00	7.00				ESIC	168.00		9568.00	Earnings
		Design.	LIFT OPERATOR													1315.00	Deductions
		Dept.	HOUSE KEEPING													8252.00	Net Pay
		PF No.	DL/20485/69745														
		ESIC No.	1114525407														
		Paid Through ECS From ICICI BANK															
		Bk.Acc No	5866127000868														
Total For EPMS, CROSS RIVER MALL		KARKADOOMA DELHI		Day Wkd	62.00 PL	30.00	0.00	0.00	30.00 Basic	19136.00	19136.00	0.00	PF	2296.00	0.00	19136.00	Gross Rate
				Day Paid	62.00 CL	14.00	0.00	0.00	14.00		336.00	0.00	ESIC		0.00	19136.00	Earnings
																2632.00	Deductions
																16504.00	Net Pay



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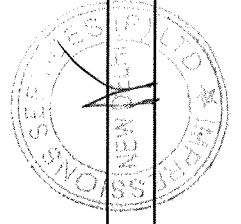
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS

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

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 : 01/08/2016 Interval for Rest / Meal																		
8	10060531	SURESH KUMAR		Day Wkd	23.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	7099.00		PF	852.00		9568.00		
		Father BAIJNA TH		Ath LOP	8.00 CL	7.00	0.00	0.00	7.00				ESIC	125.00		7099.00		
		Design. House Eoy		Day Paid	23.00 SL	5.00	0.00	0.00	5.00							6122.00		
		Dept. HOUSE KEEPING																
		PF No. DL/20485/66522																
		ESIC No. 101324944																
		Paid Through ECS From ICICI BANK																
		BK.Acc No. 5742500100607801																
9	10080637	SANGITA		Day Wkd	23.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	7099.00		PF	852.00		9568.00		
		Husband Kamlesh		Ath LOP	8.00 CL	7.00	0.00	0.00	7.00				ESIC	125.00		7099.00		
		Design. House Lady		Day Paid	23.00 SL	5.00	0.00	0.00	5.00							6122.00		
		Dept. HOUSE KEEPING																
		PF No. DL/20485/21468																
		ESIC No. 1113568740																
		Paid Through ECS From ICICI BANK																
		BK.Acc No. 3047810534																
10	10080638	JAITUN BIBI		Day Wkd	25.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	7716.00		PF	926.00		9568.00		
		Husband MASIK ALAM KHAN		Ath LOP	6.00 CL	7.00	0.00	0.00	7.00				ESIC	136.00		7716.00		
		Design. House Lady		Day Paid	25.00 SL	5.00	0.00	0.00	5.00							6654.00		
		Dept. HOUSE KEEPING																
		PF No. DL/20485/21469																
		ESIC No. 1011970589																
		Paid Through ECS From ICICI BANK																
		BK.Acc No. 0000003062216019																
11	10080644	RAM LACHAL		Day Wkd	30.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	9259.00		PF	1111.00		9568.00		
		Father RAM LAKHAN		Ath LOP	1.00 CL	7.00	0.00	0.00	7.00				ESIC	163.00		9259.00		
		Design. House Eoy		Day Paid	30.00 SL	5.00	0.00	0.00	5.00							7985.00		
		Dept. HOUSE KEEPING																
		PF No. DL/20485/21490																
		ESIC No. 1112263871																
		Paid Through ECS From ICICI BANK																
		BK.Acc No. 062810100027730																



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

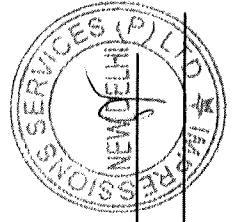
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SrNo	E-Code	Name	Designation	Attendance		Lve	O.Bal	Ernd	Emjd	C.Bal/Allowance	ESIC Code		Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod
				Day Wkd	Day Paid						Rate	Eard Wages							
Payment Date : 01/08/2016 Interval for Rest / Meal																			
12	10080648	JIVA LAL		Day Wkd	31.00	PL	15.00	0.00	0.00	15.00 Basic	9568.00	9568.00	PF	1148.00	1148.00		9568.00		
		Father	PALTU RAM	Day Paid	31.00	CL	7.00	0.00	0.00	7.00		168.00	ESIC		168.00		9568.00		
		Design.	House Boy			SL	5.00	0.00	0.00	5.00							1316.00		
		Dept.	HOUSE KEEPING														8252.00		
		PF No.	DL/20485/90389																
		ESIC No.	1012263859																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 307602010076718																	
13	10110949	BABURAM		Day Wkd	28.00	PL	15.00	0.00	0.00	15.00 Basic	9568.00	8642.00	PF	1037.00	1037.00		9568.00		
		Father	SURJAN	Ath LOP	3.00	CL	7.00	0.00	0.00	7.00		152.00	ESIC		152.00		8642.00		
		Design.	House Boy	Day Paid	28.00	SL	5.00	0.00	0.00	5.00							1189.00		
		Dept.	HOUSE KEEPING														7453.00		
		PF No.	DL/20485/23486																
		ESIC No.	1113890398																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 3058000109296944																	
14	11050418	KRISHAN KUMAR		Day Wkd	31.00	PL	15.00	0.00	0.00	15.00 Basic	11622.00	11622.00	PF	1395.00	1395.00		13226.00		
		Father	BANARSI DAS	Day Paid	31.00	CL	7.00	0.00	0.00	7.00 Conveyance	636.00	636.00	ESIC		232.00		13226.00		
		Design.	Supervisor			SL	5.00	0.00	0.00	7.00 leave	968.00	968.00					1627.00		
		Dept.	HOUSE KEEPING							5.00							11599.00		
		PF No.	DL/20485/27236																
		ESIC No.	1113890357																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 34759545462																	
15	11080851	VIJAY KUMAR		Day Wkd	30.00	PL	15.00	0.00	0.00	15.00 Basic	9568.00	9259.00	PF	1111.00	1111.00		9568.00		
		Father	Bejnath	Ath LOP	1.00	CL	7.00	0.00	0.00	7.00		163.00	ESIC		163.00		9259.00		
		Design.	House Boy	Day Paid	30.00	SL	5.00	0.00	0.00	5.00							1274.00		
		Dept.	HOUSE KEEPING														7985.00		
		PF No.	DL/20485/29574																
		ESIC No.	1113806718																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 5742500100265801																	



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

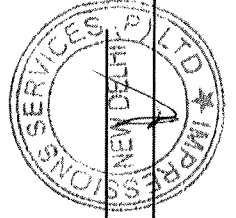
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 01/08/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
16	11080865	ARUN		Day Wkd Ath LOP Day Paid	25.00 PL 6.00 CL 25.00 SL	15.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	7716.00		PF ESIC	926.00 136.00		9568.00 7716.00 1062.00 6654.00	
PF No. DL/20485/29632 ESIC No. 1113838328 Paid Through ECS From ICICI BANK Bk-Acc No 5742500100606601																	
17	11080867	SANDEEP		Day Wkd Ath LOP Day Paid	25.00 PL 6.00 CL 25.00 SL	15.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	7716.00		PF ESIC	926.00 136.00		9568.00 7716.00 1062.00 6654.00	
PF No. DL/20485/29637 ESIC No. 1113890507 Paid Through ECS From ICICI BANK Bk-Acc No 5742500100606801																	
18	11091099	CHET RAM		Day Wkd Ath LOP Day Paid	29.00 PL 2.00 CL 29.00 SL	15.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	8951.00		PF ESIC	1074.00 157.00		9568.00 8951.00 1231.00 7720.00	
PF No. DL/20485/20949 ESIC No. 1113890656 Paid Through ECS From ICICI BANK Bk-Acc No 053000101068616																	
19	11121927	RAKESH KUMAR		Day Wkd Ath LOP Day Paid	3.00 PL 28.00 CL 3.00 SL	15.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	926.00		PF ESIC	111.00 17.00		9568.00 926.00 128.00 798.00	
PF No. DL/20485/73003 ESIC No. 1113890474 Paid Through ECS From ICICI BANK Bk-Acc No 5742500100266801																	



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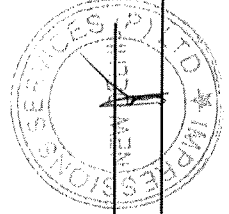
32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SlNo	E-Code	Name	Designation	Interval for Rest / Meal		Lve	O-Bal	Ernd	Enjd	C.Bal Allowance	ESIC Code		Arrears	Deduction	Amount	Balance	Total	Sign
				Day Wkd	Day Paid						Rate	Eard Wages						
20	12010091	RAVI KUMAR		Day Wkd	31.00	PL	15.00	0.00	0.00	15.00 Basic	11622.00	11622.00		PF	1395.00		14855.00	
		Father YOGESH KUMAR		Day Paid	31.00	CL	7.00	0.00	0.00	7.00 HRA 7.00 Conveyance 5.00 leave	1507.00 758.00 968.00	250.00	ESIC		250.00		14855.00	
		Dept. SITE INCHARGE				SL	5.00	0.00	0.00								1655.00	
		Dept. HOUSE KEEPING															13200.00	
		PF No. DL/20485/35038																
		ESIC No. 1113907172																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No. 5742500100703201																
21	12050112	RAMA KANT		Day Wkd	31.00	PL	15.00	0.00	0.00	15.00 Basic	11622.00	11622.00		PF	1395.00		13226.00	
		Father GANGA SWARUP		Day Paid	31.00	CL	7.00	0.00	0.00	7.00 Conveyance 5.00	636.00 968.00	232.00	ESIC		232.00		13226.00	
		Design. Supervisor				SL	5.00	0.00	0.00								1627.00	
		Dept. HOUSE KEEPING															11599.00	
		PF No. DL/20485/43201																
		ESIC No. 6713321351																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No. 55013168042																
22	12071313	SUNEETA		Day Wkd	19.00	PL	15.00	0.00	0.00	15.00 Basic	9568.00	9568.00		PF	704.00		9568.00	
		Husband RAJESH		Ath LOP	12.00	CL	7.00	0.00	0.00	7.00		704.00	ESIC		103.00		5864.00	
		Design. House Lady		Day Paid	19.00	SL	5.00	0.00	0.00	5.00							807.00	
		Dept. HOUSE KEEPING															5057.00	
		PF No. DL/20485/38521																
		ESIC No. 1113890403																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No. 32865133257																
23	12102982	RAJ KUMAR		Day Wkd	28.00	PL	15.00	0.00	0.00	15.00 Basic	9568.00	9568.00		PF	1037.00		9568.00	
		Father BAIWARSHI LAL		Ath LOP	3.00	CL	7.00	0.00	0.00	7.00		1037.00	ESIC		152.00		8642.00	
		Design. House Boy		Day Paid	28.00	SL	5.00	0.00	0.00	5.00							1189.00	
		Dept. HOUSE KEEPING															7453.00	
		PF No. DL/20485/40852																
		ESIC No. 1113577162																
		Paid Through ECS From ICICI BANK																
		Bk-Acc No. 5742500100266501																



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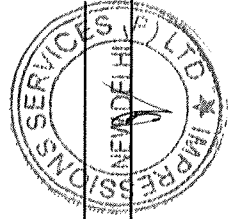
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SrlNo	E.Code	Name	Designation	Attendance			Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	ESIC Code		PT Code	LWFCod	Total	Sign	
				Day Wkd	Ath LOP	Day Paid						Rate	Eard Wages					Arrears
24	12110023	AMIT Father PAPPU House Boy Design. House Boy Dept. HOUSE KEEPING		30.00	PL	15.00	0.00	0.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	9259.00			1111.00 163.00	9568.00 9259.00 1274.00 7985.00	
		PF No. DL/20485/41471 ESIC No. 1114062981 Paid Through ECS From ICICI BANK Bk.Acc No 34653123369																
25	13010618	HARDAAS Father VIDYA SINGH Design. House Boy Dept. HOUSE KEEPING		31.00	PL	15.00	0.00	0.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	9568.00			1148.00 168.00	9568.00 9568.00 1316.00 8252.00	
		PF No. DL/20485/43202 ESIC No. 1114094364 Paid Through ECS From ICICI BANK Bk.Acc No 33863791766																
26	13020192	JAGROSHNI Husband CHARAN DAS Design. House Lady Dept. HOUSE KEEPING		31.00	PL	15.00	0.00	0.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	9568.00			1148.00 168.00	9568.00 9568.00 1316.00 8252.00	
		PF No. DL/20485/43865 ESIC No. 1113976219 Paid Through ECS From ICICI BANK Bk.Acc No 3353003331																
27	13020339	PRADDEEP Father BIRPAL Design. House Boy Dept. HOUSE KEEPING		24.00	PL	15.00	0.00	0.00	0.00	0.00	15.00 Basic 7.00 5.00	9568.00	7407.00			889.00 130.00	9568.00 7407.00 1019.00 6388.00	
		PF No. DL/20485/39409 ESIC No. 1112712110 Paid Through ECS From ICICI BANK Bk.Acc No 307602010071640																



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

Salary/Wage Register For The Month of August - 2016

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

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

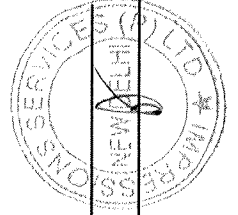
Name & Address of Establishment in/under which Contract is carried on :-

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOOMA DELHI (MAIN)

EPMS

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 : 01/08/2016 Interval for Rest / Meal																			
28	13040013	SUNIL KUMAR		Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	9568.00	8951.00		PF	1074.00			9568.00	
	Father	RAJ KUMAR	Ath LOP		2.00	CL	7.00	0.00	7.00					ESIC	157.00			8951.00	
	Design.	House Boy	Day Paid		29.00	SL	5.00	0.00	5.00									1231.00	
	Dept.	HOUSE KEEPING																7720.00	
	PF No.	DL/20485/44664																	
	ESIC No.	1114140634																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	5742500100605901																	
29	13040059	MANOJ		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00		PF	1148.00			9568.00	
	Father	SRIPAL	Day Paid		31.00	CL	7.00	0.00	7.00					ESIC	168.00			9568.00	
	Design.	House Boy																1316.00	
	Dept.	HOUSE KEEPING																8252.00	
	PF No.	DL/20485/55377																	
	ESIC No.	1112458104																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	053000101065674																	
30	13090141	ASHOK KUMAR		Day Wkd	23.00	PL	15.00	0.00	15.00	Basic	9568.00	7099.00		PF	852.00			9568.00	
	Father	SHAMBHU DAYAL	Ath LOP		8.00	CL	7.00	0.00	7.00					ESIC	125.00			7099.00	
	Design.	House Boy	Day Paid		23.00	SL	5.00	0.00	5.00									977.00	
	Dept.	HOUSE KEEPING																6122.00	
	PF No.	DL/20485/50481																	
	ESIC No.	1114232628																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	5742500100606501																	
31	14010609	SANTOSH KUMAR		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9259.00		PF	1111.00			9568.00	
	Father	SHIV PRASAD	Ath LOP		1.00	CL	7.00	0.00	7.00					ESIC	163.00			9259.00	
	Design.	House Boy	Day Paid		30.00	SL	5.00	0.00	5.00									1274.00	
	Dept.	HOUSE KEEPING																7985.00	
	PF No.	DL/20485/53976																	
	ESIC No.	1114296104																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	33062913174																	



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

Salary/Wage Register For The Month of August - 2016

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

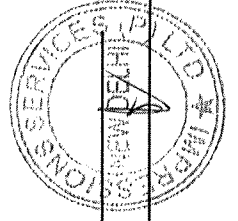
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

EPMS

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjrd	C.Bal/Allowance	ESIC Code			PT Code			LWFCod	Total	Sign
										Rate	Eard Wages	Arrears	Deduction	Amount	Balance			
Payment Date : 01/08/2016 Interval for Rest / Meal																		
32	15062110	ANAND		Day Wkld	19.00	PL	15.00	0.00	15.00	Basic	9568.00	5864.00		PF	704.00		9568.00	
	Father	UMMAD		Ath LOP	12.00	CL	7.00	0.00	7.00					ESIC	103.00		5864.00	
	Design.	House Boy		Day Paid	19.00	SL	5.00	0.00	5.00								807.00	
	Dept.	HOLSE KEEPING															5057.00	
	PF No.	DL/204E5/49946																
	ESIC No.	1113806728																
	Paid Through ECS From ICICI BANK																	
	BK.Acc No. 5743500100265701																	
33	15062111	KAILASH		Day Wkld	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
	Father	SHANKER LAL		Ath LOP	1.00	CL	7.00	0.00	7.00					ESIC	163.00		9259.00	
	Design.	House Boy		Day Paid	30.00	SL	5.00	0.00	5.00								1274.00	
	Dept.	HOLSE KEEPING															7985.00	
	PF No.	DL/204E5/41933																
	ESIC No.	1106920099																
	Paid Through ECS From ICICI BANK																	
	BK.Acc No. 5743500100266701																	
34	15062112	SHIV BHAWAN		Day Wkld	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
	Father	RAM LAKHAN		Ath LOP	1.00	CL	7.00	0.00	7.00					ESIC	163.00		9259.00	
	Design.	House Boy		Day Paid	30.00	SL	5.00	0.00	5.00								1274.00	
	Dept.	HOLSE KEEPING															7985.00	
	PF No.	DL/204E5/61115																
	ESIC No.	1111844604																
	Paid Through ECS From ICICI BANK																	
	BK.Acc No. 5743500100267001																	
35	15062222	BINDA DEVI		Day Wkld	31.00				Basic		9568.00	9568.00		PF	1148.00		9568.00	
	Husband	SANJAY KANAUIJA		Day Paid	31.00									ESIC	168.00		9568.00	
	Design.	House Lady															1316.00	
	Dept.	HOLSE KEEPING															8252.00	
	PF No.	DL/204E5/75524																
	ESIC No.	1114586901																
	Paid Through ECS From ICICI BANK																	
	BK.Acc No. 4894000100038898																	



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

Salary/Wage Register For The Month of August - 2016

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

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

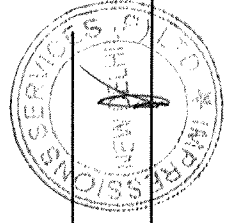
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

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			
Payment Date : 01/08/2016 Interval for Rest / Meal																
36	15072486	PINTU Father SURAJ MAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/63223 ESIC No. 6715250779 Paid by Cheque	Day Wkld Ath LOP Day Paid	5.00 PL 26.00 CL 5.00 SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 Basic 7.00 5.00	9568.00	1543.00	PF ESIC	185.00 27.00		9568.00 1543.00 212.00 1331.00	
37	15073291	MANISH Father SATBIR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80133 ESIC No. 1114647023 Paid Through ECS From ICICI BANK Bk.Acc No. 6796000100009484	Day Wkld Ath LOP Day Paid	28.00 PL 3.00 CL 28.00 SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 Basic 7.00 5.00	9568.00	8642.00	PF ESIC	1037.00 152.00		9568.00 8642.00 1189.00 7453.00	
38	15093766	ARUN Father DEEP NARAYAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/81170 ESIC No. 1114045860 Paid Through ECS From ICICI BANK Bk.Acc No. 90002010075646	Day Wkld Ath LOP Day Paid	29.00 PL 2.00 CL 29.00 SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 Basic 7.00 5.00	9568.00	8951.00	PF ESIC	1074.00 157.00		9568.00 8951.00 1231.00 7720.00	
39	15102035	ARVIND Father RAMBIR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/82588 ESIC No. 1114689516 Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100605801	Day Wkld Ath LOP Day Paid	29.00 PL 2.00 CL 29.00 SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 Basic 7.00 5.00	9568.00	8951.00	PF ESIC	1074.00 157.00		9568.00 8951.00 1231.00 7720.00	



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

Salary/Wage Register For The Month of August - 2016

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

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

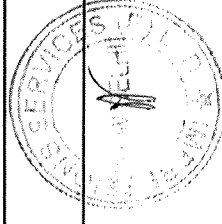
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 01/08/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod									
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
40	15112091	RAMDHIR		Day Wkd	14.00	PL	15.00	0.00	15.00	Basic	9568.00	4321.00	4321.00		PF	519.00		9568.00	
		Father RAMLAGAN		Ath LOP	17.00	CL	7.00	0.00	7.00						ESIC	76.00		4321.00	
		Design. House Boy		Day Paid	14.00	SL	5.00	0.00	5.00									595.00	
		Dept. HOUSE KEEPING																3726.00	
		PF No. DL/20485/85453																	
		ESIC No. 1114707814																	
		Paid by Cheque																	
41	16012038	ANIL		Day Wkd	31.00					Basic	9568.00	9568.00	9568.00		PF	1148.00		9568.00	
		Father SHOBANATH		Day Paid	31.00										ESIC	168.00		9568.00	
		Design. House Boy																1316.00	
		Dept. HOUSE KEEPING																8252.00	
		PF No. DL/20485/86496																	
		ESIC No. 1114757600																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5742500100640701																	
42	16032007	ROVIN		Day Wkd	31.00					Basic	11622.00	11622.00	11622.00		PF	1395.00		13226.00	
		Father KAILASH		Day Paid	31.00					Conveyance	636.00	636.00	636.00		ESIC	232.00		13226.00	
		Design. Supervisor								leave	968.00	968.00	968.00					1627.00	
		Dept. HOUSE KEEPING																11599.00	
		PF No. DL/20485/88697																	
		ESIC No. 1114791442																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5742500100707201																	
43	16042064	AKASH		Day Wkd	17.00					Basic	9568.00	5247.00	5247.00		PF	630.00		9568.00	
		Father RAJ KUMAR		Ath LOP	14.00										ESIC	92.00		5247.00	
		Design. House Boy		Day Paid	17.00													722.00	
		Dept. HOUSE KEEPING																4525.00	
		PF No. DL/20485/90437																	
		ESIC No. 1114809361																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 299800101003559																	



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

Salary/Wage Register For The Month of August - 2016

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

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

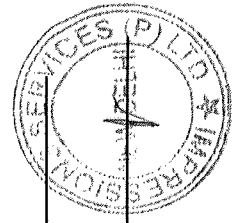
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOOMA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	ESIC Code			PT Code	LWFCod	Total	Sign	
											Rate	Eard	Wages					
Payment Date : 01/08/2016 Interval for Rest / Meal																		
44	16052076	GOVIND		Day Wkd	17.00				Basic		9568.00	5247.00				9568.00		
	Father	PAPPU		Ath LOP	14.00											5247.00		
	Design.	House Boy		Day Paid	17.00											722.00		
	Dept.	HOUSE KEEPING														4525.00		
	PF No.	DL/20485/91744																
	ESIC No.	11148276:2																
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No	31688100001450																
45	16052077	DHARAM RAJ		Day Wkd	30.00				Basic		9568.00	9259.00				9568.00		
	Father	RAM LOT		Ath LOP	1.00											9259.00		
	Design.	House Boy		Day Paid	30.00											1274.00		
	Dept.	HOUSE KEEPING														7985.00		
	PF No.	DL/20485/93729																
	ESIC No.	1113702835																
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No	32010100001872																
46	16062054	PARVENDRA		Day Wkd	23.00				Basic		9568.00	7099.00				9568.00		
	Father	JAL SINGH		Ath LOP	8.00											7099.00		
	Design.	House Boy		Day Paid	23.00											977.00		
	Dept.	HOUSE KEEPING														6122.00		
	PF No.	DL/20485/93730																
	ESIC No.	1114844083																
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No	2180101011976																
47	16062055	ANU		Day Wkd	12.00				Basic		9568.00	3704.00				9568.00		
	Husband	BANARSI		Ath LOP	19.00											3704.00		
	Design.	House Lady		Day Paid	12.00											509.00		
	Dept.	HOUSE KEEPING														3195.00		
	PF No.	DL/20485/93731																
	ESIC No.	1114844049																
	Paid by Cheque																	



Salary/Wage Register For The Month of August - 2016

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

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

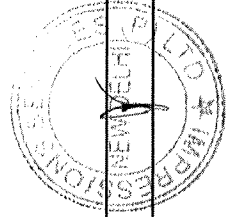
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOOMA DELHI (MAIN)

Payment Date : 01/08/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod										
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
48	16063056	VED PAL		Day Wkd	30.00				Basic		9568.00	9259.00		PF	1111.00	1111.00		9568.00	Gross Rate	
		Father	BRIJ PAL	Ath LOP	1.00									ESIC	163.00	163.00		9259.00	Earnings	
		Design.	House Boy	Day Paid	30.00													1274.00	Deductions	
		Dept.	HOUSE KEEPING															7985.00	Net Pay	
		PF No.	DL/20485/93732																	
		ESIC No.	1114844053																	
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	5742500100799401																	
49	16072052	LAXMAN		Day Wkd	29.00				Basic		9568.00	8951.00		PF	1074.00	1074.00		9568.00	Gross Rate	
		Father	RAMESH	Ath LOP	2.00									ESIC	157.00	157.00		8951.00	Earnings	
		Design.	House Boy	Day Paid	29.00													1231.00	Deductions	
		Dept.	HOUSE KEEPING															7720.00	Net Pay	
		PF No.	DL/20485/94432																	
		ESIC No.	1114863605																	
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	5742500100829301																	
50	16072053	RAV		Day Wkd	31.00				Basic		9568.00	9568.00		PF	1148.00	1148.00		9568.00	Gross Rate	
		Father	JAIPAL	Day Paid	31.00									ESIC	168.00	168.00		9568.00	Earnings	
		Design.	House Boy															1316.00	Deductions	
		Dept.	HOUSE KEEPING															8252.00	Net Pay	
		PF No.	DL/20485/95635																	
		ESIC No.	1114554107																	
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	5742500100829101																	
51	16072054	ANUJ		Day Wkd	31.00				Basic		9568.00	9568.00		PF	1148.00	1148.00		9568.00	Gross Rate	
		Father	VIRENDRA	Day Paid	31.00									ESIC	168.00	168.00		9568.00	Earnings	
		Design.	House Boy															1316.00	Deductions	
		Dept.	HOUSE KEEPING															8252.00	Net Pay	
		PF No.	DL/20485/95633																	
		ESIC No.	1114863139																	
		Paid Through ECS From ICICI BANK																		
		Bk.Acc No	5742500100829201																	



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

Salary/Wage Register For The Month of August - 2016

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

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

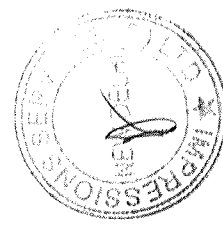
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

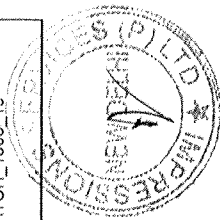
Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	ESIC Code		PT Code	LWFCod		Sign
				Day Wkd	Day Paid						Rate	Eard		Wages	Arrears	
52	1608076E	GOPAL MANI		Day Wkd	31.00					Basic	9568.00	9568.00		1148.00	9568.00	
		Father		Day Paid	31.00							168.00	PF	168.00	9568.00	
		Design.											ESIC		1316.00	
		Dept.													8252.00	
		PF No.														
		ESIC No.														
		Paid Through														
		ECS From														
		ICICI BANK														
		Bk.Acc No														
		178104000003827														
Total For EPMS, CROSS RIVER MALL																
KARKADOOMA DELHI (MAIN)																
				Day Wkd	1169.00	PL	480.00	0.00	0.00	480.00	Basic	438776.00	369020.00	0.00	446821.00	
				Ath LOP	226.00	CL	224.00	0.00	0.00	224.00	HRA	1507.00	1507.00	0.00	377055.00	
				Day Paid	1169.00	SL	160.00	0.00	0.00	160.00	Conveyance	2666.00	2666.00	0.00	50909.00	
										leave	3872.00	3872.00	0.00	326156.00		
				Day Wkd	1358.00	PL	570.00	0.00	0.00	570.00	Basic	509860.00	430732.00	0.00	519395.00	
				Ath LOP	254.00	CL	266.00	0.00	0.00	266.00	HRA	2997.00	2733.00	0.00	440003.00	
				Day Paid	1358.00	SL	190.00	0.00	0.00	190.00	Conveyance	2666.00	2666.00	0.00	59420.00	
										leave	3872.00	3872.00	0.00	380583.00		
Grand Total																
Total Employees	52															



From A/C No.	A/C no.	Beneficiary Name	Amount	Payablment M	Posting Date	Bene Address 1	Bene Address 2	Bene Adtr	IFSC Code	PRINT LOCATION NAME
039951000005	299800101003559	AKASH	4,525.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	CORP0002998	BATCH_1608_19
039951000005	34653-23369	AMIT	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00004714	BATCH_1608_19
039951000005	5742500100265701	ANAND	5,057.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	5742500100640701	ANIL	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	5742500100629201	ANUJ KUMAR	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	5742500100606601	ARUN	6,654.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	90002010075646	ARUN	7,720.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	5742500100605801	ARVIND	7,720.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	SYNB00009000	BATCH_1608_19
039951000005	5742500100606501	ASHOK KUMAR	6,122.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	3058000100296944	BABURAM	7,453.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	PUNB00305800	BATCH_1608_19
039951000005	4894000100038898	BINDA DEVI	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	PUNB0489400	BATCH_1608_19
039951000005	053000101068816	CHET RAM	7,720.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	CORP00000530	BATCH_1608_19
039951000005	32010100001872	DHARAM RAJ	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	BARB00000574	BATCH_1608_19
039951000005	178104000003827	GOPAL MANI	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	IBKL00000178	BATCH_1608_19
039951000005	31688100001450	GOVIND	4,525.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	BARB00000574	BATCH_1608_19
039951000005	33863791766	HARDAS	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	SYNB00013762	BATCH_1608_19
039951000005	33533003331	JAGROSHNI	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	SYNB00013762	BATCH_1608_19
039951000005	00000003002216019	JAITUN BIBI	6,654.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	CBIN0283800	BATCH_1608_19
039951000005	307602010076718	JIYA LAL	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	CBIN0530760	BATCH_1608_19
039951000005	57425001002666701	KAILASH	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	KARB00000574	BATCH_1608_19
039951000005	34759545462	KRISHAN KUMAR	11,599.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER MAL	SYNB00004845	BATCH_1608_19



From A/C No.	A/C no.	Beneficiary Name	Amount	Payablmnt M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Adrtr	IFSC Code	PRINT LOCATION NAME
039951C00005	5742500100829301	LAXMAN RAJAK	7,720.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	6796000100009484	MANISH	7,453.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	PUNB0879600	BATCH_1608_19
039951C00005	053000101065674	MANOJ	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	CORP0000530	BATCH_1608_19
039951C00005	2180101011976	PARVENDRA	6,122.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	CNRB0002180	BATCH_1608_19
039951C00005	307602010071640	PRADEEP	6,388.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	UBIN0530760	BATCH_1608_19
039951C00005	5742500100266501	RAJ KUMAR	7,453.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100266801	RAKESH KUMAR	798.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	062810100027730	RAM ACHAL	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	ANDB0000628	BATCH_1608_19
039951C00005	55013168042	RAMA KANT	11,599.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	STBP0000376	BATCH_1608_19
039951C00005	5742500100703201	RAVI KUMAR	13,200.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100829101	RAVI	8,252.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100707201	ROVIN	11,599.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100606801	SANDEEP	6,654.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	3047810534	SANGITA	6,122.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	CBIN0281278	BATCH_1608_19
039951C00005	33062913174	SANTOSH KUMAR	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	SBIN0004741	BATCH_1608_19
039951C00005	5742500100267001	SHIV BHAWAN	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	32865133257	SUNEETA	5,057.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	SBIN0004741	BATCH_1608_19
039951C00005	5742500100605901	SUNIL KUMAR	7,720.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100607801	SURESH KUMAR	6,122.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100799401	VED PAL	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19
039951C00005	5742500100265801	VIJAY KUMAR	7,985.00	N	03-SEP-2016	SALARY AUG 2016	CROSS RIVER MAL	CROSS RIVER	KARB0000574	BATCH_1608_19

