

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

Salary/Wage Register For The Month of June - 2016

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

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

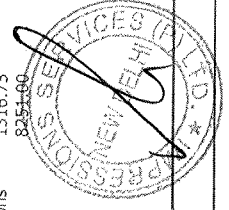
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/06/2016		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		Day Wkd	Basic	9568.00	8951.00		PF	1074.00		9568.00	
		Father BALJIVATH		LOP					ESIC	157.00		8951.00	
		Design. House Boy		Day Paid					LWF	0.75		1231.75	
		Dept. HOUSE KEEPING										7719.00	
		PF No. DL/20485/166522											
		ESIC No. 10132149-4											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100607801											
2	10080642	SUNDER LAL		Day Wkd	Basic	9568.00	3395.00		PF	407.00		9568.00	
		Father R.SHI RAM		LOP					ESIC	60.00		3395.00	
		Design. House Boy		Day Paid					LWF	0.75		467.75	
		Dept. HOUSE KEEPING										2927.00	
		PF No. DL/20485/21481											
		ESIC No. 1012032930											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 207100101112931											
3	10080644	RAM ACHAL		Day Wkd	Basic	9568.00	7099.00		PF	852.00		9568.00	
		Father RAM LAKHAN		LOP					ESIC	125.00		7099.00	
		Design. House Boy		Day Paid					LWF	0.75		977.75	
		Dept. HOUSE KEEPING										6121.00	
		PF No. DL/20485/21490											
		ESIC No. 1112263871											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0628:0100027730											
4	10080648	JIYA LAL		Day Wkd	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father PALTU RAM		Day Paid					ESIC	168.00		9568.00	
		Design. House Boy							LWF	0.75		1316.75	
		Dept. HOUSE KEEPING										8251.00	
		PF No. DL/20485/21522											
		ESIC No. 1012263859											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 307602010076718											



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

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

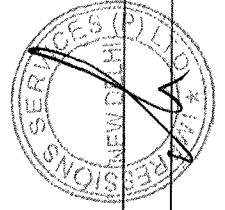
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/06/2016		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
5	10110949	BABURAM		Day Wkd	29.00								
	Father	SURJAN		LOP	2.00	9568.00	8951.00		PF	1074.00		9568.00	
	Design.	House Boy		Day Paid	29.00				ESIC	157.00		8951.00	
	Dept.	HOUSE KEEPING							LWF	0.75		1231.75	
	PF No.	DL/20485/23486										7719.00	
	ESIC No.	1113890398											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	3058000109296944											
6	11080851	VIJAY KUMAR		Day Wkd	31.00	9568.00	9568.00		PF	1148.00		9568.00	
	Father	Bejnath		Day Paid	31.00				ESIC	168.00		9568.00	
	Design.	House Boy							LWF	0.75		1316.75	
	Dept.	HOUSE KEEPING										8251.00	
	PF No.	DL/20485/29574											
	ESIC No.	1113806718											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100265301											
7	11080865	ARUN		Day Wkd	30.00	9568.00	9259.00		PF	1111.00		9568.00	
	Father	Kanti		LOP	1.00				ESIC	163.00		9259.00	
	Design.	House Boy		Day Paid	30.00				LWF	0.75		1274.75	
	Dept.	HOUSE KEEPING										7984.00	
	PF No.	DL/20485/29632											
	ESIC No.	1113838328											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100606601											
8	11080867	SANDEEP		Day Wkd	29.00	9568.00	8951.00		PF	1074.00		9568.00	
	Father	SATPAL		LOP	2.00				ESIC	157.00		8951.00	
	Design.	House Boy		Day Paid	29.00				LWF	0.75		1231.75	
	Dept.	HOUSE KEEPING										7719.00	
	PF No.	DL/20485/29637											
	ESIC No.	1113890507											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100506801											



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

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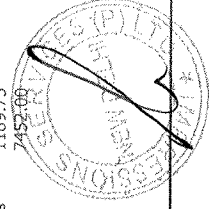
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SrlNo	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						
9	11091099	CHET RAM Father KANFAYIA LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/Z-485/30945 ESIC No. 1113890656 Paid Through ECS From ICICI BANK Bk.Acc No 053000101065616	Day Wkd LOP Day Paid	19.00 12.00 19.00		Basic	9568.00	5864.00	PF ESIC LWF			704.00 103.00 0.75		9568.00 5864.00 807.75 5056.00	
10	12102982	RAJ KUMAR Father BANARSHI LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/Z-485/40852 ESIC No. 1113577152 Paid Through ECS From ICICI BANK Bk.Acc No 57425001C0256501	Day Wkd LOP Day Paid	25.00 6.00 25.00		Basic	9568.00	7716.00	PF ESIC LWF			926.00 136.00 0.75		9568.00 7716.00 1052.75 6653.00	
11	12110023	AMIT Father PAPPU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/41471 ESIC No. 1114062981 Paid Through ECS From ICICI BANK Bk.Acc No 34653123369	Day Wkd LOP Day Paid	30.00 1.00 30.00		Basic	9568.00	9259.00	PF ESIC LWF			1111.00 163.00 0.75		9568.00 9259.00 1274.75 7984.00	
12	13010618	HARDAS Father VIDYA SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/43202 ESIC No. 1114094364 Paid Through ECS From ICICI BANK Bk.Acc No 33863791766	Day Wkd LOP Day Paid	28.00 3.00 28.00		Basic	9568.00	8642.00	PF ESIC LWF			1037.00 152.00 0.75		9568.00 8642.00 1189.75 7452.00	



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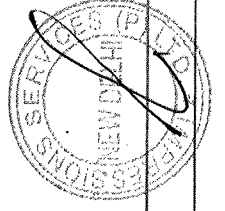
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EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/06/2016		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	13020339	PRADEEP Father BIRPAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//59409 ESIC No. 1112712110 Paid Through ECS From ICICI BANK Bk.Acc No 307602010071640	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		9568.00 8951.00 1231.75 7719.00	
14	13040013	SUNIL KUMAR Father RAJ KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//44664 ESIC No. 1114140634 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100605901	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		9568.00 9259.00 1274.75 7984.00	
15	13040059	MANDIJ Father SRIPAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//55377 ESIC No. 1112458104 Paid Through ECS From ICICI BANK Bk.Acc No 053000101065674	Day Wkd LOP Day Paid	15.00 16.00 15.00	Basic	9568.00	4630.00		PF ESIC LWF	556.00 82.00 0.75		9568.00 4630.00 638.75 3991.00	
16	13090142	SATISH KUMAR Father KHEM CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//50486 ESIC No. 1103598867 Paid Through ECS From ICICI BANK Bk.Acc No 65189309463	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC LWF	1037.00 152.00 0.75		9568.00 8642.00 1189.75 7452.00	



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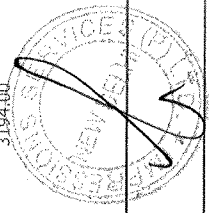
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/05/2016		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
17	I-010509	SANTOSH KJMAR			Basic	9568.00	9259.00			1111.00		9568.00	
	Father	SHIV PRASAD		Day Wkd 30.00								Gross Rate	
	Design.	House Boy		LOP 1.00					PF	163.00		Earnings	
	Dept.	HOUSE KEEPING		Day Paid 30.00					ESIC	0.75		Deductions	
	PF No.	DL/20485/53976							LWF			Net Pay	
	ESIC No.	1114296104											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	33062913174											
18	15062110	ANAND			Basic	9568.00	7099.00			852.00		9568.00	
	Father	UMMAD		Day Wkd 23.00								Gross Rate	
	Design.	House Boy		LOP 8.00					PF	125.00		Earnings	
	Dept.	HOUSE KEEPING		Day Paid 23.00					ESIC	0.75		Deductions	
	PF No.	DL/20485/49946							LWF			Net Pay	
	ESIC No.	1113806728											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	57425001C0265701											
19	15062111	KAILASH			Basic	9568.00	9259.00			1111.00		9568.00	
	Father	SHANKER LAL		Day Wkd 30.00								Gross Rate	
	Design.	House Boy		LOP 1.00					PF	163.00		Earnings	
	Dept.	HOUSE KEEPING		Day Paid 30.00					ESIC	0.75		Deductions	
	PF No.	DL/20485/41933							LWF			Net Pay	
	ESIC No.	1106920099											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100266701											
20	15072486	PINTU			Basic	9568.00	3704.00			444.00		9568.00	
	Father	SURAJ MAL		Day Wkd 12.00								Gross Rate	
	Design.	House Boy		LOP 19.00					PF	65.00		Earnings	
	Dept.	HOUSE KEEPING		Day Paid 12.00					ESIC	0.75		Deductions	
	PF No.	DL/20485/63223							LWF			Net Pay	
	ESIC No.	6715250779											
	Paid by Cheque												



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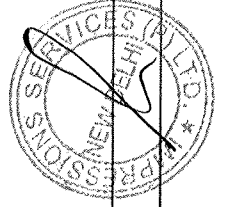
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

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EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/06/2016		Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod			
Sr/No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15073291	MANISH		Day Wkd 29.00	Basic	9568.00	8951.00		PF	1074.00		9568.00	
		Father SATBIR		LOP 2.00					ESIC	157.00		8951.00	
		Design. House Boy		Day Paid 29.00					LWF	0.75		1231.75	
		Dept. HOUSE KEEPING										7719.00	
		PF No. DL/20485//80133											
		ESIC No. 1114647323											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 6796000100009484											
22	15073294	UDAYVEER.		Day Wkd 22.00	Basic	9568.00	6790.00		PF	815.00		9568.00	
		Father KAILASH		LOP 9.00					ESIC	119.00		6790.00	
		Design. House Boy		Day Paid 22.00					LWF	0.75		934.75	
		Dept. HOUSE KEEPING										5855.00	
		PF No. DL/20485//80134											
		ESIC No. 1113214932											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 416202010095603											
23	15093766	ARUN		Day Wkd 30.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father DEEP NARAYAN		LOP 1.00					ESIC	163.00		9259.00	
		Design. House Boy		Day Paid 30.00					LWF	0.75		1274.75	
		Dept. HOUSE KEEPING										7984.00	
		PF No. DL/20485//81170											
		ESIC No. 1114045850											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 9002010075546											
24	15093767	SONU		Day Wkd 26.00	Basic	9568.00	8025.00		PF	963.00		9568.00	
		Father ATAR SINGH		LOP 5.00					ESIC	141.00		8025.00	
		Design. House Boy		Day Paid 26.00					LWF	0.75		1104.75	
		Dept. HOUSE KEEPING										6920.00	
		PF No. DL/20485//81169											
		ESIC No. 1113778971											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2256001700147131											



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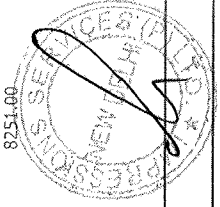
Name & Address of Establishment in/under which Contract is carried on :-

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EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/06/2016		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
25	15102035	ARVIND		Day Wkd	Basic	9568.00	4321.00		PF	519.00		9568.00	
		Father		LOP					ESIC	76.00		4321.00	
		Design.		Day Paid					LWF	0.75		595.75	
		Dept.										3725.00	
		PF No.											
		DL/20485//E2588											
		ESIC No.											
		1114689516											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No											
		5742500100605801											
26	15112091	RANDHIR		Day Wkd	Basic	9568.00	5864.00		PF	704.00		9568.00	
		Father		LOP					ESIC	103.00		5864.00	
		Design.		Day Paid					LWF	0.75		807.75	
		Dept.										5056.00	
		PF No.											
		DL/20485//85453											
		ESIC No.											
		1114707314											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No											
		5742500100606201											
27	16012038	ANIL		Day Wkd	Basic	9568.00	5247.00		PF	630.00		9568.00	
		Father		LOP					ESIC	92.00		5247.00	
		Design.		Day Paid					LWF	0.75		722.75	
		Dept.										4524.00	
		PF No.											
		DL/20485//86496											
		ESIC No.											
		1114757600											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No											
		5742500100640701											
28	16022123	SURESH		Day Wkd	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father		Day Paid					ESIC	168.00		9568.00	
		Design.							LWF	0.75		1316.75	
		Dept.										8251.00	
		PF No.											
		DL/20485//86031											
		ESIC No.											
		1113890383											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No											
		5742500100703401											



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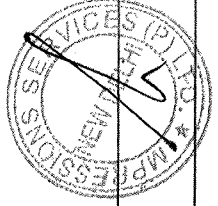
Name & Address of Establishment in/under which Contract is carried on :-

EPNS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date: 30/06/2015		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	16021215	AJAY		Day Wkd 1.00	Basic	9568.00	309.00		PF	37.00		9568.00	
		Father BUDHASAIN		LOP 30.00					ESIC	6.00		309.00	
		Design. House Boy		Day Paid 1.00					LWF	0.75		43.75	
		Dept. HOUSE KEEPING										265.00	
		PF No. DL/20485//8802E											
		ESIC No. 1114776559											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100703301											
30	16022126	SUNIL		Day Wkd 30.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father SHOBNATH		LOP 1.00					ESIC	163.00		9259.00	
		Design. House Boy		Day Paid 30.00					LWF	0.75		1274.75	
		Dept. HOUSE KEEPING										7984.00	
		PF No. DL/20485//88030											
		ESIC No. 1114779658											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100703301											
31	16042063	JAYA LAL		Day Wkd 4.00	Basic	9568.00	1235.00		PF	148.00		9568.00	
		Father RAM SUMAR		LOP 27.00					ESIC	22.00		1235.00	
		Design. House Boy		Day Paid 4.00					LWF	0.75		170.75	
		Dept. HOUSE KEEPING										1064.00	
		PF No. DL/20485//90389											
		ESIC No. 1114809358											
		Paid by Cheque											
32	16042064	AKASH		Day Wkd 18.00	Basic	9568.00	5556.00		PF	667.00		9568.00	
		Father RAJ KUMAR		LOP 13.00					ESIC	98.00		5556.00	
		Design. House Boy		Day Paid 18.00					LWF	0.75		765.75	
		Dept. HOUSE KEEPING										4790.00	
		PF No. DL/20485//90437											
		ESIC No. 1114809351											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 259800101003559											



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

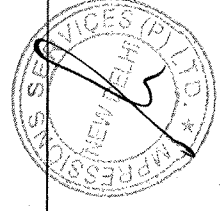
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 30/06/2016		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
33	16052076	GOVIND		Day Wkd	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father PAPPU		LOP					ESIC	163.00		9259.00	
		Design. House Boy		Day Paid					LWF	0.75		1274.75	
		Dept. HOUSE KEEPING										7984.00	
		PF No. DL/20485/91744											
		ESIC No. 1114827612											
		Paid by Cheque											
34	16052077	DHARAM RAJ		Day Wkd	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father RAM LOT		LOP					ESIC	163.00		9259.00	
		Design. House Boy		Day Paid					LWF	0.75		1274.75	
		Dept. HOUSE KEEPING										7984.00	
		ESIC No. 1113702835											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 32010100001872											
35	16062054	PARVENDRA		Day Wkd	Basic	9568.00	7407.00		PF	889.00		9568.00	
		Father JAL SINGH		LOP					ESIC	130.00		7407.00	
		Design. House Boy		Day Paid					LWF	0.75		1019.75	
		Dept. HOUSE KEEPING										6387.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2180101011976											
36	16062056	VED PAL		Day Wkd	Basic	9568.00	4321.00		PF	519.00		9568.00	
		Father BRJ PAL		LOP					ESIC	76.00		4321.00	
		Design. House Boy		Day Paid					LWF	0.75		595.75	
		Dept. HOUSE KEEPING										3725.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100799401											



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

Salary/Wage Register For The Month of June - 2016

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

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

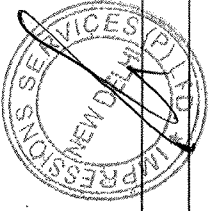
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20435/		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
37	1008CC37	SANGITA Husband Kamesh Design. Hcuse Lacy Dept. HHOUSE KEEPING PF No. DL/20485//21468 ESIC No. 1113568740 Paid Through ECS From ICICI BANK Bk.Acc No 3047810534	Day Wkd LOP Day Paid	29.00 2.00 29.00		Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75	9568.00 8951.00 1231.75 7719.00	
38	10080E38	JATUN BIBI Husband M/SIK ALAM KHAN Design. House Lacy Dept. HHOUSE KEEPING PF No. DL/20485//21469 ESIC No. 1011970589 Paid Through ECS From ICICI BANK Bk.Acc No 00000003052216019	Day Wkd LOP Day Paid	30.00 1.00 30.00		Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75	9568.00 9259.00 1274.75 7984.00	
39	12071313	SUNEETA Husband RAJESH Design. House Lady Dept. HHOUSE KEEPING PF No. DL/20485//38521 ESIC No. 1113890403 Paid Through ECS From ICICI BANK Bk.Acc No 32865133257	Day Wkd LOP Day Paid	26.00 5.00 26.00		Basic	9568.00	8025.00		PF ESIC LWF	963.00 141.00 0.75	9568.00 8025.00 1104.75 6920.00	
40	12110209	MEERA SHARVA Husband VLAY SHARMA Design. House Lady Dept. HHOUSE KEEPING PF No. DL/20485//5537E ESIC No. 1C13552794 Paid Through ECS From ICICI BANK Bk.Acc No 12431000000105	Day Wkd LOP Day Paid	30.00 1.00 30.00		Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75	9568.00 9259.00 1274.75 7984.00	



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

Salary/Wage Register For The Month of June - 2016

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

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

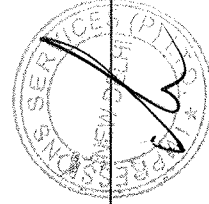
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SfNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code		LWFCod		
						DL/20485/		DL/20485/						
41	13020192	JAGROSHNI Husband CHARAN DAS Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485//43865 ESIC No. 1113976219 Paid Through ECS From ICICI BANK Bk.Acc No 33533003331		Day Wkd 30.00 LOP 1.00 Day Paid 30.00		Allowance Basic	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Gross Rate Earnings Deductions Net Pay	Sign
							9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		9568.00 9259.00 1274.75 7984.00	
42	16062055	ANU Husband BANARSI Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 41848100005354		Day Wkd 14.00 LOP 17.00 Day Paid 14.00		Allowance Basic	Rate	Eard Wages		PF ESIC LWF	519.00 76.00 0.75		9568.00 4321.00 595.75 3725.00	
43	12010091	RAVI KUMAR Father YOGESH KUMAR Design. SITE INCHARGE Dept. HOUSE KEEPING PF No. DL/20485//35038 ESIC No. 1113907172 Paid Through ECS From ICICI BANK Bk.Acc No 57425001007032C1		Day Wkd 31.00 Day Paid 31.00		Allowance Basic HRA Conveyance leave	11622.00 1507.00 758.00 968.00	11622.00 1507.00 758.00 968.00		PF ESIC LWF	1395.00 260.00 0.75		14855.00 14855.00 1655.75 13199.00	
44	11050418	KRISHAN KUMAR Father BANARSI DAS Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485//27236 ESIC No. 1113890357 Paid Through ECS From ICICI BANK Bk.Acc No 34759545462		Day Wkd 31.00 Day Paid 31.00		Allowance Basic Conveyance leave	11622.00 636.00 968.00	11622.00 636.00 968.00		PF ESIC LWF	1395.00 232.00 0.75		13226.00 13226.00 1627.75 11598.00	



From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	299500101003559	AAKASH	4,790.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CORP0002998	BATCH_1606_09_VI
039951000005	5742500100703301	AJAY	265.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB0000574	BATCH_1606_09_VI
039951000005	34653123369	AMIT	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SBIN0004714	BATCH_1606_09_VI
039951000005	5742500100265701	ANAND	6,121.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB0000574	BATCH_1606_09_VI
039951000005	5742500100640701	ANIL	4,524.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB0000574	BATCH_1606_09_VI
039951000005	41943100005364	ANU	3,725.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	BARB00KARAWA	BATCH_1606_09_VI
039951000005	5742500100606601	ARUN	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB0000574	BATCH_1606_09_VI
039951000005	90002010075646	ARUN	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SYNB00090000	BATCH_1606_09_VI
039951000005	5742500100605901	ARVIND	3,725.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB0000574	BATCH_1606_09_VI
039951000005	30539000109296344	BABURAM	7,719.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	PUNB0005800	BATCH_1606_09_VI
039951000005	053200101068616	CHET RAM	5,056.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CORP0000530	BATCH_1606_09_VI
039951000005	32010100001872	DHARAM RAJ	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	BARB00SHAHDA	BATCH_1606_09_VI
039951000005	33833791766	HARDAS	7,452.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SBIN0013762	BATCH_1606_09_VI
039951000005	33533003331	JAGROSHNI	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SBIN0013762	BATCH_1606_09_VI
039951000005	00000003062215019	JAITUN BIBI	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CBIN0283800	BATCH_1606_09_VI
039951000005	307502010076718	JIYA LAL	8,251.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	UBIN0530760	BATCH_1606_09_VI
039951000005	5742500100266701	KAILASH	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB0000574	BATCH_1606_09_VI
039951000005	34759545462	KRISHAN KUMAR	11,588.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SBIN0004845	BATCH_1606_09_VI
039951000005	6796300100009484	MANISH	7,719.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	PUNB0679600	BATCH_1606_09_VI
039951000005	055030010065674	MANOJ	3,991.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CORP0000530	BATCH_1606_09_VI
039951000005	12431000000105	MEERA SHARMA	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	PSIB00021243	BATCH_1606_09_VI
039951000005	307620010071640	PRADEEP	7,719.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	UBIN0530760	BATCH_1606_09_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	2180101011976	PRAVINDRA	6,387.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CNRB00002180	BATCH_1606_09_VI
039951000005	5742500100266501	RAJ KUMAR	6,653.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	062810100027730	RAM ACHAL	6,121.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	ANDB00000628	BATCH_1606_09_VI
039951000005	55013168042	RAMA KANT	11,598.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	STBP00000376	BATCH_1606_09_VI
039951000005	5742500100606201	RANDHIR	5,056.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	5742500100703201	RAVI KUMAR	13,199.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	5742500100707201	ROVIN	11,598.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	5742500100606801	SANDEEP	7,719.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	3247810534	SANGITA	7,719.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	33052913-74	SANTOSH KUMAR	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CBIN0281278	BATCH_1606_09_VI
039951000005	65189309463	SATISH KUMAR	7,452.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SBIN00004741	BATCH_1606_09_VI
039951000005	2256001700147131	SONU	6,920.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	STBP00000376	BATCH_1606_09_VI
039951000005	20710010-112931	SUNDER LAL	2,927.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	PUNB0225600	BATCH_1606_09_VI
039951000005	32865139257	SUNEETA	6,920.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	CORP0002071	BATCH_1606_09_VI
039951000005	5742500100703501	SUNIL	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	SBIN00004741	BATCH_1606_09_VI
039951000005	5742500100605901	SUNIL KUMAR	7,984.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	5742500100607801	SURESH KUMAR	7,719.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	5742500100703401	SURESH	8,251.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	416202010095603	UDAY VIR	5,855.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI
039951000005	5742500100799401	VED PAL	3,725.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	UBIN0541621	BATCH_1606_09_VI
039951000005	5742500100266801	VIJAY KUMAR	8,251.00	N	01-JULY-2016	SALARY JUNE 2016	EPMS, CROSS RIVER MALL KARKADOO	KARB00000574	BATCH_1606_09_VI

22	S44024047	01/07/2016	01/07/2016 14:28	NEFT-16711265455123-MOLSON COORS INDIA PRIVATE	CR	5,29,216.00	-15,85,98,829.06
23	M3329788	01/07/2016	01/07/2016 15:32	TRFR FROM:SREI EQUIPMENT FINANCE LTD EXP AC	CR	8,48,108.00	-15,77,50,721.06
24	S45182433	01/07/2016	01/07/2016 17:09	NEFT-N183160165847933-INVENIO BUSINESS SOLUTION-H	CR	97,105.00	-15,76,53,616.06
25	S45313206	01/07/2016	01/07/2016 17:31	NEFT-SIN02793Q0270310-ITC LIMITED--52205946883-SC	CR	1,85,146.00	-15,74,68,470.06
26	S45420256	01/07/2016	01/07/2016 17:50	NEFT-CITIN16662371843-WM GLOBAL TECHNOLOGY SERVIC	CR	20,177.00	-15,74,48,293.06
27	S45456226	01/07/2016	01/07/2016 17:57	CMS/000243906487/FUND01716	DR	10,000.00	-15,74,58,293.06
28	S45456332	01/07/2016	01/07/2016 17:57	CMS/000243906488/FUND017016	DR	10,000.00	-15,74,68,293.06
29	S45456357	01/07/2016	01/07/2016 17:57	CMS/000243906489/BATCH_1606_10	DR	73,172.00	-15,75,41,465.06
30	S45455681	01/07/2016	01/07/2016 17:57	CMS/000243906490/BATCH_1606_11	DR	1,70,534.00	-15,77,11,999.06
31	S45455761	01/07/2016	01/07/2016 17:57	CMS/000243906491/BATCH_1606_12	DR	65,512.00	-15,77,77,511.06
32	S45462004	01/07/2016	01/07/2016 17:58	CMS/000243906492/BATCH_1606_09_VI	DR	1,73,962.00	-15,79,51,473.06
33	S45461154	01/07/2016	01/07/2016 17:58	CMS/000243906493/BATCH_1606_13_VI	DR	17,07,532.00	-15,96,59,005.06
34	S45468175	01/07/2016	01/07/2016 17:59	CMS/000243911905/BATCH_1606_08	DR	58,114.00	-15,97,17,119.06
35	S45469033	01/07/2016	01/07/2016 17:59	CMS/000243911937/BATCH_1606_07_VI	DR	15,08,566.00	-16,12,25,685.06
36	S45479820	01/07/2016	01/07/2016 18:01	CMS/000243916066/FUND01716	DR	1,43,885.00	-16,13,69,570.06
37	S45480251	01/07/2016	01/07/2016 18:01	CMS/000243916067/FUND017016	DR	90,000.00	-16,14,59,570.06
38	S45480635	01/07/2016	01/07/2016 18:01	CMS/000243916068/BATCH_1606_08	DR	2,63,585.00	-16,17,23,155.06
39	S45481516	01/07/2016	01/07/2016 18:01	CMS/000243916069/BATCH_1606_10	DR	1,58,947.00	-16,18,82,102.06
40	S45485472	01/07/2016	01/07/2016 18:02	CMS/000243916071/BATCH_1606_12	DR	4,28,187.00	-16,23,10,289.06
41	S45485749	01/07/2016	01/07/2016 18:02	CMS/000243916072/BATCH_1606_07_VI	DR	21,07,731.00	-16,44,18,020.06
42	S45485868	01/07/2016	01/07/2016 18:02	CMS/000243916073/BATCH_1606_09_VI	DR	13,52,765.00	-16,57,70,785.06
43	S45486962	01/07/2016	01/07/2016 18:02	CMS/000243916074/BATCH_1606_13_VI	DR	43,69,207.00	-17,01,39,992.06
44	S45490654	01/07/2016	01/07/2016 18:03	CMS/000243916070/BATCH_1606_11	DR	9,60,836.00	-17,11,00,828.06
45	S45713381	01/07/2016	01/07/2016 18:40	NEFT-PUNBH16183835262-PEARL RETAIL SOLUTIONS P LTD	CR	1,30,442.00	-17,09,70,386.06
46	S45682407	01/07/2016	01/07/2016 19:27	ECSRTNCHGS01C716CHG350+ST52.50	DR	402.5	-17,09,70,788.56
47	S45682407	01/07/2016	01/07/2016 19:27	ECSRTNCHGS01C716CHG350+ST52.50	DR	402.5	-17,09,71,191.06
48	S46097400	01/07/2016	01/07/2016 19:44	NEFT-HSBCN16133650634-INTELENET GLOBAL SERV P LTD	CR	60,070.00	-17,09,11,121.06
49	S46673489	01/07/2016	01/07/2016 21:35	CMS/000243956978/FUND0170016	DR	4,019.00	-17,09,15,140.06
50	S47127614	02/07/2016	02/07/2016 8:18	CMS/000243967847/PYF010716	DR	24,245.00	-17,09,39,385.06
51	S47127641	02/07/2016	02/07/2016 8:18	CMS/000243967859/FUND0170016	DR	77,500.00	-17,10,16,885.06
52	S47132917	02/07/2016	02/07/2016 8:20	CMS/000243967825/PYD010716	DR	1,27,907.00	-17,11,44,792.06