

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

Salary/Wage Register For The Month of March - 2017

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

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

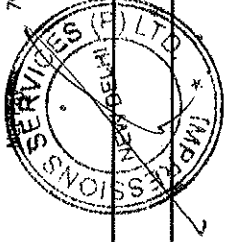
Name & Address of Establishment in/under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 04/04/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	17010256	ZUBEDA											
		Husband	Day Wkd	28.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		MULAJIM	Day Paid	28.00					ESIC	168.00		9568.00	Earnings
		HM										1316.00	Deductions
		HOUSE KEEPING										8252.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50318172956											
2	10060531	SURESH KUMAR											
		Father	Day Wkd	24.00	Basic	9568.00	8201.00		PF	984.00		9568.00	Gross Rate
		BAJNATH	LOP	4.00					ESIC	144.00		8201.00	Earnings
		House Boy	Day Paid	24.00								1128.00	Deductions
		HOUSE KEEPING										7073.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100607801											
3	10080644	RAM ACHAL											
		Father	Day Wkd	28.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		RAM LAKHAN	Day Paid	28.00					ESIC	168.00		9568.00	Earnings
		House Boy										1316.00	Deductions
		HOUSE KEEPING										8252.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 062810100027730											
4	10080648	JIYA LAL											
		Father	Day Wkd	25.00	Basic	9568.00	8543.00		PF	1025.00		9568.00	Gross Rate
		PALTU RAM	LOP	3.00					ESIC	150.00		8543.00	Earnings
		House Boy	Day Paid	25.00								1175.00	Deductions
		HOUSE KEEPING										7368.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 307602010076718											
5	10110949	BABURAM											
		Father	Day Wkd	27.00	Basic	9568.00	9226.00		PF	1107.00		9568.00	Gross Rate
		SURJAN	LOP	1.00					ESIC	162.00		9226.00	Earnings
		House Boy	Day Paid	27.00								1269.00	Deductions
		HOUSE KEEPING										7957.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3058000109296944											



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

Salary/Wage Register For The Month of March - 2017

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

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

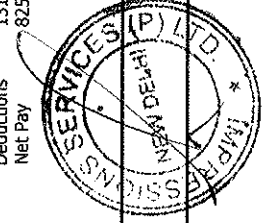
Name & Address of Establishment in/under which Contract is carried on :-

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Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

Payment Date : 04/04/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	11080851	VJAY KUMAR		Day Wkd 28.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father	BEJNATH	Day Paid 28.00					ESIC	168.00		9568.00	Earnings
		Design.	House Boy									1316.00	Deductions
		Dept.	HOUSE KEEPING									8252.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100265801											
7	11080865	ARUN		Day Wkd 22.00	Basic	9568.00	7518.00		PF	902.00		9568.00	Gross Rate
		Father	KANTI	LOP 6.00					ESIC	132.00		7518.00	Earnings
		Design.	House Boy	Day Paid 22.00								1034.00	Deductions
		Dept.	HOUSE KEEPING									6484.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100606601											
8	11091099	CHET RAM		Day Wkd 25.00	Basic	9568.00	8543.00		PF	1025.00		9568.00	Gross Rate
		Father	KANHAIYA LAL	LOP 3.00					ESIC	150.00		8543.00	Earnings
		Design.	House Boy	Day Paid 25.00								1175.00	Deductions
		Dept.	HOUSE KEEPING									7368.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0530800101068616											
9	12102982	RAJ KUMAR		Day Wkd 27.00	Basic	9568.00	9226.00		PF	1107.00		9568.00	Gross Rate
		Father	BANARSHI LAL	LOP 1.00					ESIC	162.00		9226.00	Earnings
		Design.	House Boy	Day Paid 27.00								1269.00	Deductions
		Dept.	HOUSE KEEPING									7957.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 57425001002656501											
10	12110023	AMIT		Day Wkd 28.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father	PAPPU	Day Paid 28.00					ESIC	168.00		9568.00	Earnings
		Design.	House Boy									1316.00	Deductions
		Dept.	HOUSE KEEPING									8252.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100975301											



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

Salary/Wage Register For The Month of March - 2017

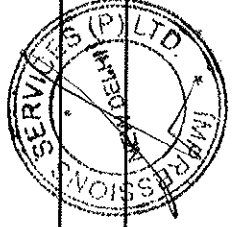
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)
EPMS

Payment Date : 04/04/2017		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
11	13010618	HARDAS		Day Wkd 24.00	Basic	9568.00	8201.00		PF	984.00		9568.00	Gross Rate
		Father VIDYA SINGH		LOP 4.00					ESIC	144.00		8201.00	Earnings
		Design. House Boy		Day Paid 24.00								1128.00	Deductions
		Dept. HOUSE KEEPING										7073.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33863791766											
12	13020339	PRADEEP		Day Wkd 23.00	Basic	9568.00	7859.00		PF	943.00		9568.00	Gross Rate
		Father BIRPAL		LOP 5.00					ESIC	138.00		7859.00	Earnings
		Design. House Boy		Day Paid 23.00								1081.00	Deductions
		Dept. HOUSE KEEPING										6778.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 307602010071640											
13	13040013	SUNIL KUMAR		Day Wkd 1.00	Basic	9568.00	342.00		PF	41.00		9568.00	Gross Rate
		Father RAJ KUMAR		LOP 27.00					ESIC	6.00		342.00	Earnings
		Design. House Boy		Day Paid 1.00								47.00	Deductions
		Dept. HOUSE KEEPING										295.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100605901											
14	13040059	MANOJ		Day Wkd 23.00	Basic	9568.00	7859.00		PF	943.00		9568.00	Gross Rate
		Father SRIPAL		LOP 5.00					ESIC	138.00		7859.00	Earnings
		Design. House Boy		Day Paid 23.00								1081.00	Deductions
		Dept. HOUSE KEEPING										6778.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 053080101065674											
15	13090141	ASHOK KUMAR		Day Wkd 21.00	Basic	9568.00	7176.00		PF	861.00		9568.00	Gross Rate
		Father SHAMBHU DAYAL		LOP 7.00					ESIC	126.00		7176.00	Earnings
		Design. House Boy		Day Paid 21.00								987.00	Deductions
		Dept. HOUSE KEEPING										6189.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100606501											



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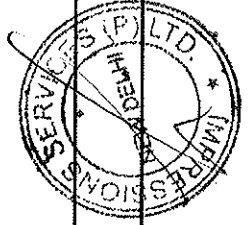
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EPMS

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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
16	15062104.5	AMIT											
		Father	DEVENDER	Day Wkd	Basic	9568.00	7859.00		PF	943.00		9568.00	Gross Rate
		Design.	House Boy	LOP					ESIC	138.00		7859.00	Earnings
		Dept.	HOUSE KEEPING	Day Paid								1081.00	Deductions
												6778.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100266201											
17	15062110.2	ANAND											
		Father	UMMAD	Day Wkd	Basic	9568.00	6834.00		PF	820.00		9568.00	Gross Rate
		Design.	House Boy	LOP					ESIC	120.00		6834.00	Earnings
		Dept.	HOUSE KEEPING	Day Paid								940.00	Deductions
												5894.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100266701											
18	15062111	KAILASH											
		Father	SHANKER LAL	Day Wkd	Basic	9568.00	8543.00		PF	1025.00		9568.00	Gross Rate
		Design.	House Boy	LOP					ESIC	150.00		8543.00	Earnings
		Dept.	HOUSE KEEPING	Day Paid								1175.00	Deductions
												7368.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100266701											
19	15062112	SHIV BHAWAN											
		Father	RAM LAKHAN	Day Wkd	Basic	9568.00	8543.00		PF	1025.00		9568.00	Gross Rate
		Design.	House Boy	LOP					ESIC	150.00		8543.00	Earnings
		Dept.	HOUSE KEEPING	Day Paid								1175.00	Deductions
												7368.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100267001											
20	15073291	MANISH											
		Father	SATBIR	Day Wkd	Basic	9568.00	6151.00		PF	738.00		9568.00	Gross Rate
		Design.	House Boy	LOP					ESIC	108.00		6151.00	Earnings
		Dept.	HOUSE KEEPING	Day Paid								846.00	Deductions
												5305.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 6796000100009484											



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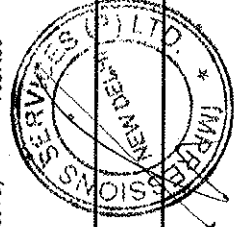
Name & Address of Establishment in/under which Contract is carried on :-

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Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
					PF Code	DL/20485								
21	15093766	ARJUN		Day Wkd	17.00		9568.00	5809.00		PF	697.00		9568.00	Gross Rate
		Father DEEP NARAYAN		LOP	11.00					ESIC	102.00		5809.00	Earnings
		Design. House Boy		Day Paid	17.00								799.00	Deductions
		Dept. HOUSE KEEPING											5010.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 90002010075646												
22	15102035	ARVIND		Day Wkd	23.00		9568.00	7859.00		PF	943.00		9568.00	Gross Rate
		Father RAMBIR		LOP	5.00					ESIC	138.00		7859.00	Earnings
		Design. House Boy		Day Paid	23.00								1081.00	Deductions
		Dept. HOUSE KEEPING											6778.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100605801												
23	16012370.1	RAKESH		Day Wkd	12.00		9568.00	4101.00		PF	492.00		9568.00	Gross Rate
		Father SAMBHU DAYAL		LOP	16.00					ESIC	72.00		4101.00	Earnings
		Design. House Boy		Day Paid	12.00								564.00	Deductions
		Dept. HOUSE KEEPING											3537.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100266801												
24	16042064	AKASH		Day Wkd	16.00		9568.00	5467.00		PF	656.00		9568.00	Gross Rate
		Father RAJ KUMAR		LOP	12.00					ESIC	96.00		5467.00	Earnings
		Design. House Boy		Day Paid	16.00								752.00	Deductions
		Dept. HOUSE KEEPING											4715.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 299800101003559												
25	16052077	DHARAM RAJ		Day Wkd	27.00		9568.00	9226.00		PF	1107.00		9568.00	Gross Rate
		Father RAM LOT		LOP	1.00					ESIC	162.00		9226.00	Earnings
		Design. House Boy		Day Paid	27.00								1269.00	Deductions
		Dept. HOUSE KEEPING											7957.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 32010100001872												



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

Salary/Wage Register For The Month of March - 2017

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

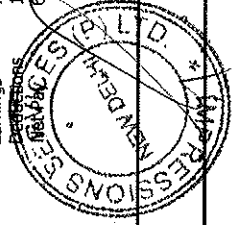
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EPMS, CROSS RIVER MALL KARKADOOOMA DELHI (MAIN)

Payment Date : 04/04/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	16062056	VED PAL		Day Wkd 27.00	Basic	9568.00	9226.00		PF	1107.00		9568.00	Gross Rate
		Father		LOP 1.00					ESIC	162.00		9226.00	Earnings
		Design.	House Boy	Day Paid 27.00								1269.00	Deductions
		Dept.	HOUSE KEEPING									7957.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100799401											
27	16090528	HIMANSHU DESHWAL		Day Wkd 28.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father		Day Paid 28.00					ESIC	168.00		9568.00	Earnings
		Design.	House Boy									1316.00	Deductions
		Dept.	HOUSE KEEPING									8252.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3548940814											
28	16110296	SHIVCHARAN		Day Wkd 27.00	Basic	9568.00	9226.00		PF	1107.00		9568.00	Gross Rate
		Father		LOP 1.00					ESIC	162.00		9226.00	Earnings
		Design.	House Boy	Day Paid 27.00								1269.00	Deductions
		Dept.	HOUSE KEEPING									7957.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4907000100216660											
29	16110297	LALARAM		Day Wkd 25.00	Basic	9568.00	8543.00		PF	1025.00		9568.00	Gross Rate
		Father		LOP 3.00					ESIC	150.00		8543.00	Earnings
		Design.	House Boy	Day Paid 25.00								1175.00	Deductions
		Dept.	HOUSE KEEPING									7368.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1300101406802											
30	16120221	KISHORI		Day Wkd 23.00	Basic	9568.00	7859.00		PF	943.00		9568.00	Gross Rate
		Father		LOP 5.00					ESIC	138.00		7859.00	Earnings
		Design.	House Boy	Day Paid 23.00								1081.00	Deductions
		Dept.	HOUSE KEEPING									6778.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100954901											



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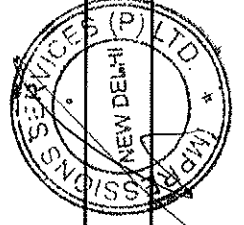
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SrNo	Emp Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
31	16120575	UDAYVEER											
	Father	KAILASH	Day Wkd	22.00	Basic	9568.00	7518.00	PF		902.00		9568.00	Gross Rate
	Design.	House Boy	LOP	6.00				ESIC		132.00		7518.00	Earnings
	Dept.	HOUSE KEEPING	Day Paid	22.00								1034.00	Deductions
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 416202010095603												
32	17020250	ANIL											
	Father	SOBHNATH	Day Wkd	28.00	Basic	9568.00	9568.00	PF		1148.00		9568.00	Gross Rate
	Design.	House Boy	Day Paid	28.00				ESIC		168.00		9568.00	Earnings
	Dept.	HOUSE KEEPING										1316.00	Deductions
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 57425001009640701												
33	17020251	SAAILESH											
	Father	PUTTAN LAL	Day Wkd	25.00	Basic	9568.00	8543.00	PF		1025.00		9568.00	Gross Rate
	Design.	House Boy	LOP	3.00				ESIC		150.00		8543.00	Earnings
	Dept.	HOUSE KEEPING	Day Paid	25.00								1175.00	Deductions
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100994501												
34	17020252	SUNIL II											
	Father	SOBHNATH	Day Wkd	28.00	Basic	9568.00	9568.00	PF		1148.00		9568.00	Gross Rate
	Design.	House Boy	Day Paid	28.00				ESIC		168.00		9568.00	Earnings
	Dept.	HOUSE KEEPING										1316.00	Deductions
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100703501												
35	17020253	PREMPAL											
	Father	KISHAN LAL	Day Wkd	25.00	Basic	9568.00	8543.00	PF		1025.00		9568.00	Gross Rate
	Design.	House Boy	LOP	3.00				ESIC		150.00		8543.00	Earnings
	Dept.	HOUSE KEEPING	Day Paid	25.00								1175.00	Deductions
	Paid Through ECS From ICICI BANK												
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[See Rule 78 (2)(a)(i)]

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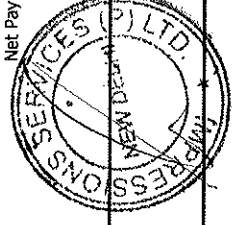
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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LFWCode	
														PF Code	DU/20485
Payment Date : 04/04/2017															
36	17030339	RANDHIR		Day Wkd 11.00	Basic	9568.00	3759.00		PF ESIC	451.00 66.00		9568.00 3759.00 517.00 3242.00			
		Father Design. Dept. Paid by Cheque	RAM LAGAN House Boy HOUSE KEEPING	LOP Day Paid											
37	10080637	SANGITA		Day Wkd 28.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		9568.00 9568.00 1316.00 8252.00			
		Husband Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 3047810534	KAMLESH House Lady HOUSE KEEPING	Day Wkd Day Paid 28.00 28.00											
38	10080638	JAITUN BIBI		Day Wkd 28.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		9568.00 9568.00 1316.00 8252.00			
		Husband Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 00000003062216019	MASIK ALAM KHAN House Lady HOUSE KEEPING	Day Wkd Day Paid 28.00 28.00											
39	13020192	JAGROSHNI		Day Wkd 28.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		9568.00 9568.00 1316.00 8252.00			
		Husband Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 33533003331	CHARAN DAS House Lady HOUSE KEEPING	Day Wkd Day Paid 28.00 28.00											
40	15062222	BINDA DEVI		Day Wkd 27.00	Basic	9568.00	9226.00		PF ESIC	1107.00 162.00		9568.00 9226.00 1269.00 7957.00			
		Husband Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 4894000100038898	SANJAY KANAUJIA House Lady HOUSE KEEPING	Day Wkd LOP Day Paid 27.00 1.00 27.00											



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

Salary/Wage Register For The Month of March - 2017

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

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

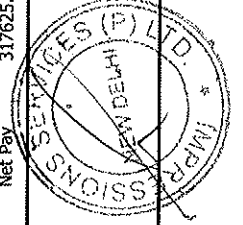
Name & Address of Establishment in/under which Contract is carried on :-

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/20485			ESIC Code			PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears	Deduction	Amount				
Payment Date : 04/04/2017															
41	12010091	RAVI KUMAR		Day Wkd	22.00	Basic	11622.00	9132.00		PF	1096.00			Gross Rate	12648.00
		Father	YOGESH KUMAR	LOP	6.00	HRA	400.00	314.00		ESIC	171.00			Earnings	9937.00
		Design.	SITE INCHARGE	Day Paid	22.00	Conveyance	376.00	295.00						Deductions	1267.00
		Dept.	HOUSE KEEPING			Wash All	250.00	196.00						Net Pay	8670.00
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100703201													
42	11050418	KRISHAN KUMAR		Day Wkd	27.00	Basic	11622.00	11207.00		PF	1345.00			Gross Rate	12648.00
		Father	BANARSI DAS	LOP	1.00	HRA	400.00	386.00		ESIC	210.00			Earnings	12197.00
		Design.	Supervisor	Day Paid	27.00	Conveyance	376.00	363.00						Deductions	1555.00
		Dept.	HOUSE KEEPING			Wash All	250.00	241.00						Net Pay	10642.00
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 34759545462													
43	12050112	RAMA KANT		Day Wkd	27.00	Basic	11622.00	11207.00		PF	1345.00			Gross Rate	12648.00
		Father	GANGA SWARUP	LOP	1.00	HRA	400.00	386.00		ESIC	210.00			Earnings	12197.00
		Design.	Supervisor	Day Paid	27.00	Conveyance	376.00	363.00						Deductions	1555.00
		Dept.	HOUSE KEEPING			Wash All	250.00	241.00						Net Pay	10642.00
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 55013168042													
44	17010257	SANJAY		Day Wkd	27.00	Basic	11622.00	11207.00		PF	1345.00			Gross Rate	12648.00
		Father	RAMVEER	LOP	1.00	HRA	400.00	386.00		ESIC	210.00			Earnings	12197.00
		Design.	Supervisor	Day Paid	27.00	Conveyance	376.00	363.00						Deductions	1555.00
		Dept.	HOUSE KEEPING			Wash All	250.00	241.00						Net Pay	10642.00
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 26020100012123													
Grand Total				Day Wkd	1043.00	Basic	429208.00	363962.00		0.00PF	43671.00			0.00 Gross Rate	433312.00
				LOP	189.00	HRA	1600.00	1472.00		0.00ESIC	6441.00			0.00 Earnings	367737.00
				Day Paid	1043.00	Conveyance	1504.00	1384.00		0.00				Deductions	50112.00
						Wash All	1000.00	919.00		0.00				Net Pay	317625.00
Total Employees	44														



From A/C No	A/C No	Beneficiary Name	Amount	Payment (M)	Posting Date (Act)	Benef Address 1	Benef Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100607801	SURESH KUMAR	7,073.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	3047810534	SANGITA	8,252.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	CBIN0281278	BATCH_1703_42
039951000005	00000003062218019	JAITUN BIBI	8,252.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	CBIN0283800	BATCH_1703_42
039951000005	062810100027730	RAM ACHAL	8,252.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	ANDB0000628	BATCH_1703_42
039951000005	307602010078718	JIYA LAL	7,368.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	UBIN0530780	BATCH_1703_42
039951000005	3058000109296944	BABURAM	7,957.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	PUNB0305800	BATCH_1703_42
039951000005	34759545462	KRISHAN KUMAR	10,642.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	SBIN00004845	BATCH_1703_42
039951000005	5742500100265801	VIJAY KUMAR	8,252.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	5742500100606601	ARUN	6,484.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	053000101068616	CHET RAM	7,968.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	CORP0000530	BATCH_1703_42
039951000005	5742500100703201	RAVI KUMAR	8,670.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	55013168042	RAMA KANT	10,642.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	STBP0000376	BATCH_1703_42
039951000005	5742500100266501	RAJ KUMAR	7,957.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	5742500100975301	AMIT	8,252.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	33863791766	HARDAS	7,073.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	SBIN0013762	BATCH_1703_42
039951000005	39539003331	JAGROSHNI	8,252.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	SBIN0013762	BATCH_1703_42
039951000005	307602010071640	PRADEEP	6,778.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	UBIN0530780	BATCH_1703_42
039951000005	5742500100605901	SUNIL KUMAR	295.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	053000101065874	MANOJ	6,778.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	CORP0000530	BATCH_1703_42
039951000005	5742500100606501	ASHOK KUMAR	6,188.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	5742500100266201	AMIT	6,778.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	5742500100265701	ANAND	5,894.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42
039951000005	5742500100266701	KAILASH	7,368.00	N	06-APR-2017	SALARY MARCH 20	EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)	KARB0000574	BATCH_1703_42

From A/C No	A/C no	Beneficiary Name	Amount	Payment Mode	Posting Date (Asst)	Benef. Address 1	Benef. Address 2	FSC Code	PRINT LOCATION NAME
039951000005	5742500100267001	SHIV BHAWAN	7,968.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	4894000100038898	BINDA DEVI	7,957.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	PUN80489400	BATCH_1703_42
039951000005	6796000100009484	MANISH	5,205.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	PUN80679600	BATCH_1703_42
039951000005	90002010075646	ARJUN	5,010.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	SYNB00090000	BATCH_1703_42
039951000005	5742500100605801	ARVIND	6,778.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	5742500100266801	RAKESH	3,537.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	299800101003559	AKASH	4,715.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	CORP0002998	BATCH_1703_42
039951000005	32010100001872	DHARAM RAJ	7,957.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	BAR80SHAHDA	BATCH_1703_42
039951000005	5742500100799401	VED PAL	7,957.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	3548940814	HIMANSHU DESHWAL	8,252.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	CBIN0283163	BATCH_1703_42
039951000005	4907000100216660	SHIVCHARAN	7,957.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	PUN80490700	BATCH_1703_42
039951000005	1300101406802	LALARAM	7,968.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	CNR800001300	BATCH_1703_42
039951000005	5742500100954901	KISHORI	6,778.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	416202010095603	UDAYVEER	6,484.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	UBIN0541621	BATCH_1703_42
039951000005	50318172956	ZUBEDA	8,252.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	ALLA0212685	BATCH_1703_42
039951000005	26020100012123	SANJAY	10,642.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	BAR80RAMDEL	BATCH_1703_42
039951000005	5742500100640701	ANIL	8,252.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	5742500100994501	SALILESH	7,968.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	5742500100703501	SUNIL II	8,252.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42
039951000005	5742500100265401	PREMPAL	7,968.00	N	06-APR-2017	SALARY MARCH 2017	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)	KAR80000574	BATCH_1703_42



TRANSACTION DASHBOARD REPORT

From 4/4/2017 To 8/4/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM
Page No: 57

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By	
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Count	Amount	Count	Amount				Count
39	BATCH_1703_41 .enc	BATCH_1703_41	06-APR-2017 13:22:02	107	3,52,162.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
40	BATCH_1703_42 .enc	BATCH_1703_42	06-APR-2017 13:27:11	176	4,69,268.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
41	BATCH_1703_44 .enc	BATCH_1703_44	06-APR-2017 14:26:59	388	16,82,092.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
42	BATCH_1703_46 .enc	BATCH_1703_46	06-APR-2017 16:40:11	613	28,56,858.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
43	BATCH_1703_50 .enc	BATCH_1703_50	07-APR-2017 10:46:15	444	12,39,632.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
44	BATCH_1703_53 .enc	BATCH_1703_53	07-APR-2017 15:30:00	1482	1,30,78,777.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
45	BATCH_1703_56 .enc	BATCH_1703_56	07-APR-2017 18:08:42	251	9,99,757.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
46	BATCH_1703_57 .enc	BATCH_1703_57	07-APR-2017 18:19:41	13	61,411.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
47	BATCH_1703_58 .enc	BATCH_1703_58	07-APR-2017 18:25:25	416	11,60,379.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
48	FUND040400017 .enc	FUND04040017	04-APR-2017 17:50:38	1	10,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	PABANKU M
49	FUND070400017 .enc	FUND07040017	07-APR-2017 15:28:08	42	3,61,274.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	0.00	Partial Upload / Sent for processing	PABANKU M