

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

Salary/Wage Register For The Month of November - 2016

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

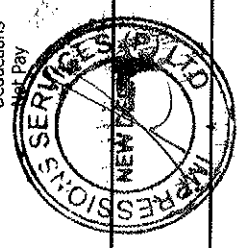
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer :-

EPMS, CROSS RIVER MALL, KARKADOOMA DELHI (MAIN)

Sl No	E Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	DI/20485	ESIC Code			PT Code	LWF Code			
								Allowance	Rate	Eard Wages		Arrears	Deduction	Amount	Balance
1	10060531	SURESH KUMAR Father Design. Dept.	BADINATH House Boy HOUSE KEEPING	27.00 4.00 27.00	Day Wkd Ath LOP Day Paid	Basic		9568.00	8333.00		PF ESIC	1000.00 146.00		9568.00 8333.00 1146.00 7187.00	
Paid Through ECS From ICICI BANK Bk.Acc No 5742500100607801															
2	10080644	RAM ACHAL Father Design. Dept.	RAM LAKHAN House Boy HOUSE KEEPING	30.00 1.00 30.00	Day Wkd Ath LOP Day Paid	Basic		9568.00	9259.00		PF ESIC	1111.00 163.00		9568.00 9259.00 1274.00 7985.00	
Paid Through ECS From ICICI BANK Bk.Acc No 062810100027730															
3	10080648	JIYA LAL Father Design. Dept.	PALTU RAM House Boy HOUSE KEEPING	30.00 1.00 30.00	Day Wkd Ath LOP Day Paid	Basic		9568.00	9259.00		PF ESIC	1111.00 163.00		9568.00 9259.00 1274.00 7985.00	
Paid Through ECS From ICICI BANK Bk.Acc No 307602010076718															
4	10110949	BABURAM Father Design. Dept.	SURJAN House Boy HOUSE KEEPING	27.00 4.00 27.00	Day Wkd Ath LOP Day Paid	Basic		9568.00	8333.00		PF ESIC	1000.00 146.00		9568.00 8333.00 1146.00 7187.00	
Paid Through ECS From ICICI BANK Bk.Acc No 3058000109295944															
5	11080851	VIJAY KUMAR Father Design. Dept.	Bejnath House Boy HOUSE KEEPING	16.00 15.00 16.00	Day Wkd Ath LOP Day Paid	Basic		9568.00	4938.00		PF ESIC	593.00 87.00		9568.00 4938.00 680.00 4258.00	
Paid Through ECS From ICICI BANK Bk.Acc No 5742500100265801															



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

Salary/Wage Register For The Month of November - 2016

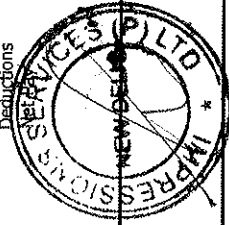
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		PF Code	ESIC Code		PT Code	LWFCod	Total	Sign
					Day Wkd	Ath LOP		Day Paid	Allowance				
6	11080865	ARUN Father Kanti House Boy Design. HOUSE KEEPING Dept. Paid Through ECS From ICICI BANK Bk-Acc No 5742500100606601	27.00 4.00 27.00	Day Wkd Ath LOP Day Paid			Basic	9568.00	8333.00			9568.00 8333.00 1146.00 7187.00	
7	11080867	SANDEEP Father SATPAL House Boy Design. HOUSE KEEPING Dept. Paid Through ECS From ICICI BANK Bk-Acc No 5742500100606801	29.00 2.00 29.00	Day Wkd Ath LOP Day Paid			Basic	9568.00	8951.00			9568.00 8951.00 1231.00 7720.00	
8	11091099	CHET RAM Father KANHAIYA LAL House Boy Design. HOUSE KEEPING Dept. Paid Through ECS From ICICI BANK Bk-Acc No 053000101068616	17.00 14.00 17.00	Day Wkd Ath LOP Day Paid			Basic	9568.00	5247.00			9568.00 5247.00 722.00 4525.00	
9	12102982	RAJ KUMAR Father BANARSHI LAL House Boy Design. HOUSE KEEPING Dept. Paid Through ECS From ICICI BANK Bk-Acc No 5742500100266501	26.00 5.00 26.00	Day Wkd Ath LOP Day Paid			Basic	9568.00	8025.00			9568.00 8025.00 1104.00 6921.00	
10	12110023	AMIT Father PAPPU House Boy Design. HOUSE KEEPING Dept. Paid Through ECS From ICICI BANK Bk-Acc No 34653123369	30.00 1.00 30.00	Day Wkd Ath LOP Day Paid			Basic	9568.00	9259.00			9568.00 9259.00 1274.00 7985.00	



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Salary/Wage Register For The Month of November - 2016

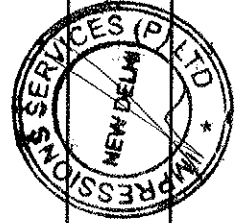
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
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Name & Address of Establishment in/under which Contract is carried on :-

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

EPMS

Sl.No	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				
11	13010618	HARDAS Father Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	23.00 8.00 23.00			Basic	9568.00	7099.00	PF ESIC	852.00 125.00	9568.00 7099.00 977.00 6122.00	
		Paid Through ECS From ICICI BANK Bk-Acc No. 33863791766											
12	13020339	PRADEEP Father Design. House Boy Dept. HOUSE KEEPING	Day Wkd Day Paid	31.00 31.00			Basic	9568.00	9568.00	PF ESIC	1148.00 168.00	9568.00 9568.00 1316.00 8252.00	
		Paid Through ECS From ICICI BANK Bk-Acc No. 307602010071640											
13	13040013	SUNIL KUMAR Father Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	5.00 26.00 5.00			Basic	9568.00	1543.00	PF ESIC	185.00 27.00	9568.00 1543.00 212.00 1331.00	
		Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100605901											
14	13040059	MANOJ Father Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	25.00 6.00 25.00			Basic	9568.00	7716.00	PF ESIC	926.00 136.00	9568.00 7716.00 1062.00 6654.00	
		Paid Through ECS From ICICI BANK Bk-Acc No. 053000101065674											
15	13090141	ASHOK KUMAR Father Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	27.00 4.00 27.00			Basic	9568.00	8333.00	PF ESIC	1000.00 146.00	9568.00 8333.00 1146.00 7187.00	
		Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100606501											



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

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

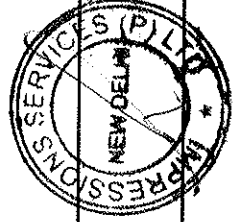
Name & Address of Establishment in/ under which Contract is carried on :-

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Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)

SlrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCode	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
16	14010609	SANTOSH KUMAR		30.00									
		Father SHIV PRASAD	Day Wkd			Basic	9568.00	9259.00		PF	1111.00	9568.00	Gross Rate
		Design. House Boy	Ath LOP	1.00						ESIC	163.00	9259.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	30.00								7985.00	Deductions
		Paid Through ECS From ICICI BANK											Net Pay
		Bk.Acc No 33062913174											
17	15062104.1	AMIT		24.00									
		Father DEVENDER	Day Wkd			Basic	9568.00	7407.00		PF	889.00	9568.00	Gross Rate
		Design. House Boy	Ath LOP	7.00						ESIC	130.00	7407.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	24.00								6388.00	Deductions
		Paid Through ECS From ICICI BANK											Net Pay
		Bk.Acc No 5742500100266201											
18	15062110	ANAND		29.00									
		Father UMMAD	Day Wkd			Basic	9568.00	8951.00		PF	1074.00	9568.00	Gross Rate
		Design. House Boy	Ath LOP	2.00						ESIC	157.00	8951.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	29.00								1231.00	Deductions
		Paid Through ECS From ICICI BANK											Net Pay
		Bk.Acc No 5742500100265701											
19	15062111	KAILASH		28.00									
		Father SHANKER LAL	Day Wkd			Basic	9568.00	8642.00		PF	1037.00	9568.00	Gross Rate
		Design. House Boy	Ath LOP	3.00						ESIC	152.00	8642.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	28.00								1189.00	Deductions
		Paid Through ECS From ICICI BANK											Net Pay
		Bk.Acc No 5742500100265701											
20	15062112	SHIV BHAWAN		30.00									
		Father RAM LAKHAN	Day Wkd			Basic	9568.00	9259.00		PF	1111.00	9568.00	Gross Rate
		Design. House Boy	Ath LOP	1.00						ESIC	163.00	9259.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	30.00								1274.00	Deductions
		Paid Through ECS From ICICI BANK											Net Pay
		Bk.Acc No 5742500100267001											



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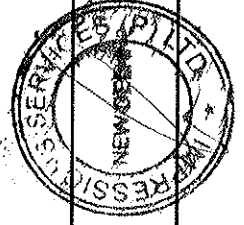
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Name & Address of Establishment in/under which Contract is carried on :-

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMIA DELHI (MAIN)

Sl.No	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				
21	15073291	MANISH Father SATBIR Design. House Boy Dept. HOUSE KEEPING		28.00 3.00 28.00			Basic	9568.00	8642.00	PF ESIC	1037.00 152.00	9568.00 8642.00 1189.00 7453.00	
Paid Through ECS From ICICI BANK Bk.Acc No 6796000100009484													
22	15093766	ARUN Father DEEP NARAYAN Design. House Boy Dept. HOUSE KEEPING		30.00 1.00 30.00			Basic	9568.00	9259.00	PF ESIC	1111.00 163.00	9568.00 9259.00 1274.00 7985.00	
Paid Through ECS From ICICI BANK Bk.Acc No 90002010075646													
23	15102035	ARVIND Father RAMBIR Design. House Boy Dept. HOUSE KEEPING		19.00 12.00 19.00			Basic	9568.00	5864.00	PF ESIC	704.00 103.00	9568.00 5864.00 807.00 5057.00	
Paid Through ECS From ICICI BANK Bk.Acc No 5742500100605801													
24	16042064	AKASH Father RAJ KUMAR Design. House Boy Dept. HOUSE KEEPING		10.00 21.00 10.00			Basic	9568.00	3086.00	PF ESIC	370.00 55.00	9568.00 3086.00 425.00 2661.00	
Paid Through ECS From ICICI BANK Bk.Acc No 299800101003559													
25	16052076	GOVIND Father PAPPU Design. House Boy Dept. HOUSE KEEPING		18.00 13.00 18.00			Basic	9568.00	5556.00	PF ESIC	667.00 98.00	9568.00 5556.00 765.00 4791.00	
Paid Through ECS From ICICI BANK Bk.Acc No 31688100001450													



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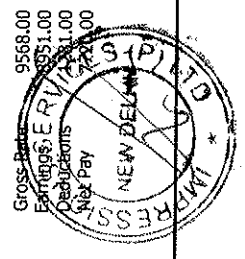
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 03/12/2016		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	16052077	DHARAM RAJ		31.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father	RAM LOT	Day Wkd					ESIC	168.00		9568.00	
		Design.	House Boy	Day Paid								1316.00	
		Dept.	HOUSE KEEPING									8252.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 32010100001872											
27	16062056	VED PAL		30.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father	BRJ PAL	Day Wkd					ESIC	163.00		9259.00	
		Design.	House Boy	Ath LOP								1274.00	
		Dept.	HOUSE KEEPING	Day Paid								7985.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100799401											
28	16072054	ANUJ		3.00	Basic	9568.00	926.00		PF	111.00		9568.00	
		Father	VIRENDRA	Day Wkd					ESIC	17.00		926.00	
		Design.	House Boy	Ath LOP								128.00	
		Dept.	HOUSE KEEPING	Day Paid								798.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100829201											
29	16090528	HIMANSHU DESHWAL		31.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father	ANAND PAL	Day Wkd					ESIC	168.00		9568.00	
		Design.	House Boy	Day Paid								1316.00	
		Dept.	HOUSE KEEPING									8252.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3548940814											
30	16100145	MAMTA DEVI		29.00	Basic	9568.00	8951.00		PF	1074.00		9568.00	
		Father	HARPAL SINGH	Day Wkd					ESIC	157.00		8951.00	
		Design.	House Boy	Ath LOP								1316.00	
		Dept.	HOUSE KEEPING	Day Paid								8252.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 32409206648											



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

Salary/Wage Register For The Month of November - 2016

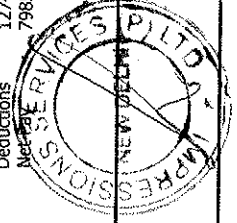
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Name & Address of Establishment in/under which Contract is carried on :-

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

EPMS

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DU/20485		ESIC Code		PT Code	LWFCod	Amount	Balance	Total	Sign
						Allowance	Rate	Eard Wages	Arrears						
31	16100452	ANU		26.00											
	Father	BANARSI		Day Wkd											
	Design.	House Boy		Ath LOP											
	Dept.	HOUSE KEEPING		Day Paid											
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 41848100005364														
32	16110296	SHIVCHARAN		23.00											
	Father	KALYAN SINGH		Day Wkd											
	Design.	House Boy		Ath LOP											
	Dept.	HOUSE KEEPING		Day Paid											
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 4907000100216660														
33	16110297	LALARAM		9.00											
	Father	RAMSUCHIT		Day Wkd											
	Design.	House Boy		Ath LOP											
	Dept.	HOUSE KEEPING		Day Paid											
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 1300101406802														
34	10080637	SANGITA		31.00											
	Husband	Kamlesh		Day Wkd											
	Design.	House Lady		Day Paid											
	Dept.	HOUSE KEEPING													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 3047810534														
35	10080638	JAITUN BIBI		30.00											
	Husband	MASIK ALAM KHAN		Day Wkd											
	Design.	House Lady		Ath LOP											
	Dept.	HOUSE KEEPING		Day Paid											
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 00000003062216019														



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

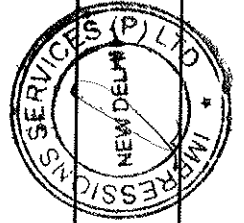
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						Allowance	Rate	Eard Wages	Arrears	Deduction	Amount				
36	13020192	JAGROSHNI Husband CHARAN DAS Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 33533003331	Day Wkd Day Paid	31.00 31.00		Basic	9568.00	9568.00	PF ESIC	1148.00 168.00			9568.00 9568.00 1316.00 8252.00		
37	15062222	BINDA DEVI Husband SANJAY KANAUIJA Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 4894000100038898	Day Wkd Ath LOP Day Paid	18.00 13.00 18.00		Basic	9568.00	5556.00	PF ESIC	667.00 98.00			9568.00 5556.00 765.00 4791.00		
38	12010091	RAVI KUMAR Father YOGESH KUMAR Design. SITE INCHARGE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 5742500100703201	Day Wkd Day Paid	31.00 31.00		Basic HRA Conveyance leave	11622.00 1507.00 758.00 968.00	11622.00 1507.00 758.00 968.00	PF ESIC	1395.00 260.00			14855.00 14855.00 1655.00 13200.00		
39	11050418	KRISHAN KUMAR Father BANARSI DAS Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 34759545462	Day Wkd Day Paid	31.00 31.00		Basic Conveyance leave	11622.00 636.00 968.00	11622.00 636.00 968.00	PF ESIC	1395.00 232.00			13226.00 13226.00 1627.00 11599.00		
40	12050112	RAMA KANTI Father GANGA SWARUP Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 55013168042	Day Wkd Day Paid	31.00 31.00		Basic Conveyance leave	11622.00 636.00 968.00	11622.00 636.00 968.00	PF ESIC	1395.00 232.00			13226.00 13226.00 1627.00 11599.00		



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

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Payment Date : 03/12/2016		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
41	16032007	ROVIN		Day Wkd 31.00	Basic	11622.00	11622.00		PF	1395.00		13226.00	
		Father, KAILASH		Day Paid 31.00	Conveyance	636.00	636.00		ESIC	232.00		13226.00	
		Design, Supervisor			leave	968.00	968.00					1627.00	
		Dept. HOUSE KEEPING										11599.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100707201											
Total For EPMS, CROSS RIVER MALL													
KARKADOOMA DELHI (MAIN)													
				Day Wkd 1032.00	Basic	400504.00	326734.00		0.00 PF	39209.00		408549.00	
				Ath LOP 239.00	HRA	1507.00	1507.00		0.00 ESIC	5883.00		334779.00	
				Day Paid 1032.00	Conveyance	2666.00	2666.00		0.00			45092.00	
					leave	3872.00	3872.00		0.00			289687.00	



From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mode	Posting Date (Ach)	Benefit Address 1	Benefit Address 2	Benefit Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100607801	SURESH KUMAR	7,187.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO00574	BATCH_1611_36_VI
039951000005	3047810534	SANGITA	8,252.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO0281278	BATCH_1611_36_VI
039951000005	00000003062216019	JAITUN BIBI	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO0283800	BATCH_1611_36_VI
039951000005	062810100027730	RAM ACHAL	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000628	BATCH_1611_36_VI
039951000005	307602010076718	JIYA LAL	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO030760	BATCH_1611_36_VI
039951000005	3058000109296944	BABURAM	7,187.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO0305800	BATCH_1611_36_VI
039951000005	34759545462	KRISHAN KUMAR	11,589.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO004845	BATCH_1611_36_VI
039951000005	5742500100265801	VIJAY KUMAR	4,258.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	5742500100606601	ARUN	7,187.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	5742500100606801	SANDEEP	7,720.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	053000101068616	CHET RAM	4,525.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000530	BATCH_1611_36_VI
039951000005	5742500100703201	RAVI KUMAR	13,200.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	55013168042	RAMA KANT	11,589.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000376	BATCH_1611_36_VI
039951000005	5742500100266501	RAJ KUMAR	6,921.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	34653123369	AMIT	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO004714	BATCH_1611_36_VI
039951000005	33863791766	HARDAS	6,122.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO013762	BATCH_1611_36_VI
039951000005	33533003331	JAGROSHINI	8,252.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO013762	BATCH_1611_36_VI
039951000005	307602010071640	PRADEEP	8,252.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO0530760	BATCH_1611_36_VI
039951000005	5742500100605901	SUNIL KUMAR	1,331.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	053000101068674	MANOJ	6,654.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000630	BATCH_1611_36_VI
039951000005	5742500100606501	ASHOK KUMAR	7,187.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI
039951000005	33062913174	SANTOSH KUMAR	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO004741	BATCH_1611_36_VI
039951000005	5742500100266201	AMIT	6,388.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO	EPMS, CROSS RIVER MALL KARKADOO000574	BATCH_1611_36_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Benef. Address 1	Benef. Address 2	Benef. Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100265701	ANAND	7,720.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	5742500100266701	KAILASH	7,453.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	5742500100267001	SHIV BHAWAN	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	4894000100038898	BINDA DEVI	4,791.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:PUN0489400	BATCH_1611_36_VI
039951000005	6796000100009484	MANISH	7,453.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:PUN0679600	BATCH_1611_36_VI
039951000005	90002010075646	ARUN	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:SYNB0009000	BATCH_1611_36_VI
039951000005	5742500100605801	ARVIND	5,057.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	5742500100707201	ROVIN	11,598.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	299800101003559	AKASH	2,661.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:CORP002998	BATCH_1611_36_VI
039951000005	31688100001450	GOVIND	4,791.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:BARB0DILSHA	BATCH_1611_36_VI
039951000005	32010100001872	DHARAM RAJ	8,252.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:BARB0SHAHDA	BATCH_1611_36_VI
039951000005	5742500100799401	VED PAL	7,985.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	5742500100829201	ANLJ	798.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:KARB0000574	BATCH_1611_36_VI
039951000005	3548940814	HIMANSHU DESHWAL	8,252.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:CBIN0283163	BATCH_1611_36_VI
039951000005	32409206648	MAMTA DEVI	7,720.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:SBIN0073045	BATCH_1611_36_VI
039951000005	41948100005364	ANU	6,921.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:BARB0KARAWA	BATCH_1611_36_VI
039951000005	4907000100216660	SHIVCHARAN	6,122.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:PUNB0490700	BATCH_1611_36_VI
039951000005	1300101406802	LALARAM	2,396.00	N	07-DEC-2016	SALARY NOV 2016	EPMS, CROSS RIVER MALL, KARKADOO	EPMS, CROSS RIVER MALL, KARKADOO	CRO:CNRB0001300	BATCH_1611_36_VI