

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

Salary/Wage Register For The Month of October - 2016

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

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

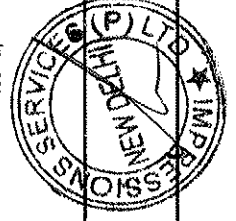
**Name & Address of Establishment in/ under which Contract is carried on :-**

EPMS

**Name & Address of Principal Employer:-**

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Payment Date : 29/10/2016		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	28.00	Basic	9568.00	8930.00		PF	1072.00		9568.00	Gross Rate
		Father	Ath LOP	2.00					ESIC	157.00		9568.00	Earnings
		Design.	Day Paid	28.00								1229.00	Deductions
		Dept.										7701.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No: 5742500100607801											
2	10080644	RAM ACHAL	Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father	Day Paid	30.00					ESIC	168.00		9568.00	Earnings
		Design.										1316.00	Deductions
		Dept.										8252.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No: 062810100027730											
3	10080648	JIVA LAL	Day Wkd	28.00	Basic	9568.00	8930.00		PF	1072.00		9568.00	Gross Rate
		Father	Ath LOP	2.00					ESIC	157.00		8930.00	Earnings
		Design.	Day Paid	28.00								1229.00	Deductions
		Dept.										7701.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No: 307602010076718											
4	10110949	BABURAM	Day Wkd	29.00	Basic	9568.00	9249.00		PF	1110.00		9568.00	Gross Rate
		Father	Ath LOP	1.00					ESIC	162.00		9249.00	Earnings
		Design.	Day Paid	29.00								1272.00	Deductions
		Dept.										7977.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No: 3058000109296944											
5	11080851	VIJAY KUMAR	Day Wkd	28.00	Basic	9568.00	8930.00		PF	1072.00		9568.00	Gross Rate
		Father	Ath LOP	2.00					ESIC	157.00		8930.00	Earnings
		Design.	Day Paid	28.00								1229.00	Deductions
		Dept.										7701.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No: 5742500100265801											



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

Salary/Wage Register For The Month of October - 2016

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

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

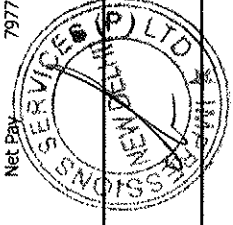
**Name & Address of Establishment in/ under which Contract is carried on :-**

EPMS

**Name & Address of Principal Employer:-**

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Payment Date : 29/10/2016		Interval for Rest / Meal		PF Code	DL/20485	ESIC Code	PT Code	LFWCod	Name & Address of Principal Employer:-				
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	11080865	ARUN Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 5742500100606601	Kanti House Boy HOUSE KEEPING	Day Wkcd Day Paid 30.00 30.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		9568.00 9568.00 1316.00 8252.00	
7	11080867	SANDEEP Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 5742500100606801	SATPAL House Boy HOUSE KEEPING	Day Wkcd Ath LOP Day Paid 28.00 2.00 28.00	Basic	9568.00	8930.00		PF ESIC	1072.00 157.00		9568.00 8930.00 1229.00 7701.00	
8	11091099	CHET RAM Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 053000101068616	KANHAIYA LAL House Boy HOUSE KEEPING	Day Wkcd Ath LOP Day Paid 26.00 4.00 26.00	Basic	9568.00	8292.00		PF ESIC	995.00 146.00		9568.00 8292.00 1141.00 7151.00	
9	11121927	RAKESH KUMAR Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 5742500100266801	SHAMBHU DAYAL House Boy HOUSE KEEPING	Day Wkcd Ath LOP Day Paid 9.00 21.00 9.00	Basic	9568.00	2870.00		PF ESIC	344.00 51.00		9568.00 2870.00 395.00 2475.00	
10	12102982	RAJ KUMAR Father Design. Dept. Paid Through ECS From ICICI BANK Bk.Acc No 5742500100266501	BANARSHI LAL House Boy HOUSE KEEPING	Day Wkcd Ath LOP Day Paid 29.00 1.00 29.00	Basic	9568.00	9249.00		PF ESIC	1110.00 162.00		9568.00 9249.00 1272.00 7977.00	



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

Salary/Wage Register For The Month of October - 2016

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

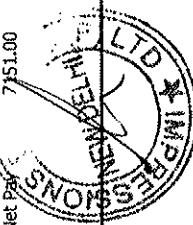
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Payment Date : 29/10/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	12110023	AMT											
		Father	Day Wkd	29.00	Basic	9568.00	9249.00		PF	1110.00		9568.00	
		PAPPU	Ath LOP	1.00					ESIC	162.00		9249.00	
		Design.	Day Paid	29.00								9249.00	
		Dept.										1272.00	
		HOUSE KEEPING										7977.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 34653123369											
12	13010618	HARDAS											
		Father	Day Wkd	28.00	Basic	9568.00	8930.00		PF	1072.00		9568.00	
		VIDYA SINGH	Ath LOP	2.00					ESIC	157.00		8930.00	
		Design.	Day Paid	28.00								1229.00	
		Dept.										7701.00	
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33863791766											
13	13020339	PRADEEP											
		Father	Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		BIRPAL	Day Paid	30.00					ESIC	168.00		9568.00	
		Design.										1316.00	
		Dept.										8252.00	
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 307602010071640											
14	13040013	SUNIL KUMAR											
		Father	Day Wkd	25.00	Basic	9568.00	7973.00		PF	957.00		9568.00	
		RAJ KUMAR	Ath LOP	5.00					ESIC	140.00		7973.00	
		Design.	Day Paid	25.00								1097.00	
		Dept.										6876.00	
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100605901											
15	13040059	MANOJ											
		Father	Day Wkd	26.00	Basic	9568.00	8292.00		PF	995.00		9568.00	
		SRIPAL	Ath LOP	4.00					ESIC	146.00		8292.00	
		Design.	Day Paid	26.00								1141.00	
		Dept.										7151.00	
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 053000101065674											



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

Salary/Wage Register For The Month of October - 2016

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

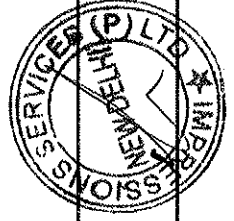
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EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

SlNo	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						
16	13090141	ASHOK KUMAR	Day Wkd	16.00		Basic	9568.00	5103.00				612.00		9568.00	
		Father SHAMBHU DAYAL	Ath LOP	14.00				90.00	PF					5103.00	
		Design. House Boy	Day Paid	16.00					ESIC					702.00	
		Dept. HOUSE KEEPING												4401.00	
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 57425001006501													
17	14010609	SANTOSH KUMAR	Day Wkd	30.00		Basic	9568.00	9568.00				1148.00		9568.00	
		Father SHIV PRAŠAD	Day Paid	30.00				168.00	PF					9568.00	
		Design. House Boy							ESIC					1316.00	
		Dept. HOUSE KEEPING												8252.00	
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 33062913174													
18	15062104	AMIT	Day Wkd	23.00		Basic	9568.00	7335.00				880.00		9568.00	
		Father DEVENDER	Ath LOP	7.00				129.00	PF					7335.00	
		Design. House Boy	Day Paid	23.00					ESIC					1009.00	
		Dept. HOUSE KEEPING												6326.00	
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100266201													
19	15062110	ANAND	Day Wkd	18.00		Basic	9568.00	5741.00				689.00		9568.00	
		Father UMMAD	Ath LOP	12.00				101.00	PF					5741.00	
		Design. House Boy	Day Paid	18.00					ESIC					790.00	
		Dept. HOUSE KEEPING												4951.00	
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100265701													
20	15062111	KAILASH	Day Wkd	29.00		Basic	9568.00	9249.00				1110.00		9568.00	
		Father SHANKER LAL	Ath LOP	1.00				162.00	PF					9249.00	
		Design. House Boy	Day Paid	29.00					ESIC					1272.00	
		Dept. HOUSE KEEPING												7977.00	
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100266701													



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

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

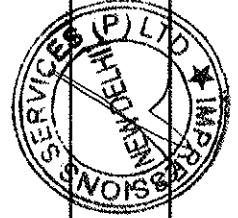
Name &amp; Address of Establishment in/under which Contract is carried on :-

Name &amp; Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

EPMS

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod			
														PF Code	PT Code		
Payment Date : 29/10/2016														Interval for Rest / Meal	ESIC Code	ESIC Code	
21	15062112	SHIV BHAWAN		Day Wkd	25.00												
		Father	RAM LAKHAN	Ath LOP	5.00	9568.00	7973.00		PF	957.00		9568.00					
		Design.	House Boy	Day Paid	25.00		140.00		ESIC			7973.00					
		Dept.	HOUSE KEEPING									6876.00					
			Paid Through ECS From ICICI BANK														
			Bk.Acc No	5742500100267001													
22	15073291	MANISH		Day Wkd	28.00												
		Father	SATBIR	Ath LOP	2.00	9568.00	8930.00		PF	1072.00		9568.00					
		Design.	House Boy	Day Paid	28.00		157.00		ESIC			8930.00					
		Dept.	HOUSE KEEPING									1229.00					
			Paid Through ECS From ICICI BANK									7701.00					
			Bk.Acc No	6796000100009484													
23	15093766	ARUN		Day Wkd	9.00												
		Father	DEEP NARAYAN	Ath LOP	21.00	9568.00	2870.00		PF	344.00		9568.00					
		Design.	House Boy	Day Paid	9.00		51.00		ESIC			2870.00					
		Dept.	HOUSE KEEPING									395.00					
			Paid Through ECS From ICICI BANK									2475.00					
			Bk.Acc No	90002010075646													
24	15102035	ARVIND		Day Wkd	28.00												
		Father	RAMBIR	Ath LOP	2.00	9568.00	8930.00		PF	1072.00		9568.00					
		Design.	House Boy	Day Paid	28.00		157.00		ESIC			8930.00					
		Dept.	HOUSE KEEPING									1229.00					
			Paid Through ECS From ICICI BANK									7701.00					
			Bk.Acc No	5742500100605801													
25	15112091	RANDHIR		Day Wkd	6.00												
		Father	RAMLAGAN	Ath LOP	24.00	9568.00	1914.00		PF	230.00		9568.00					
		Design.	House Boy	Day Paid	6.00		34.00		ESIC			1914.00					
		Dept.	HOUSE KEEPING									284.00					
			Paid Through ECS From ICICI BANK									1650.00					
			Bk.Acc No	5742500100606201													



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Salary/Wage Register For The Month of October - 2016

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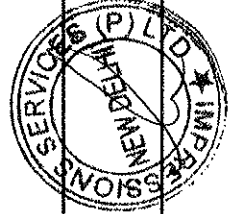
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Name &amp; Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)

Payment Date : 29/10/2016		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
26	16012038	ANIL		Day Wkd 11.00	Basic	9568.00	3508.00		PF	421.00		9568.00	Gross Rate
		Father SHOBANATH		Ath LOP 19.00					ESIC	62.00		3508.00	Earnings
		Design. House Boy		Day Paid 11.00								483.00	Deductions
		Dept. HOUSE KEEPING										3025.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100640701											
27	16042064	AKASH		Day Wkd 16.00	Basic	9568.00	5103.00		PF	612.00		9568.00	Gross Rate
		Father RAJ KUMAR		Ath LOP 14.00					ESIC	90.00		5103.00	Earnings
		Design. House Boy		Day Paid 16.00								702.00	Deductions
		Dept. HOUSE KEEPING										4401.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 299800101003559											
28	16052076	GOVIND		Day Wkd 16.00	Basic	9568.00	5103.00		PF	612.00		9568.00	Gross Rate
		Father PAPPU		Ath LOP 14.00					ESIC	90.00		5103.00	Earnings
		Design. House Boy		Day Paid 16.00								702.00	Deductions
		Dept. HOUSE KEEPING										4401.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 31688100001450											
29	16052077	DHARAM RAJ		Day Wkd 30.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father RAM LOT		Day Paid 30.00					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 32010100001872											
30	16062056	VED PAL		Day Wkd 25.00	Basic	9568.00	7973.00		PF	957.00		9568.00	Gross Rate
		Father BRIJ PAL		Ath LOP 5.00					ESIC	140.00		7973.00	Earnings
		Design. House Boy		Day Paid 25.00								1097.00	Deductions
		Dept. HOUSE KEEPING										6876.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100799401											



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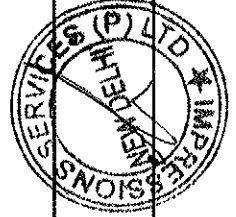
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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
31	16072053	RAVI		Day Wkld 19.00	Basic	9568.00	6060.00		PF	727.00		9568.00	Gross Rate
		Father JAIPAL		Ath LOP 11.00					ESIC	107.00		6060.00	Earnings
		Design. House Boy		Day Paid 19.00								834.00	Deductions
		Dept. HOUSE KEEPING										5226.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100829101										
32	16072054	ANUJ		Day Wkld 26.00	Basic	9568.00	8292.00		PF	995.00		9568.00	Gross Rate
		Father VIRENDRA		Ath LOP 4.00					ESIC	146.00		8292.00	Earnings
		Design. House Boy		Day Paid 26.00								1141.00	Deductions
		Dept. HOUSE KEEPING										7151.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100829201										
33	16090528	HIMANISHU DESHWAL		Day Wkld 30.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	Gross Rate
		Father ANAND PAL		Day Paid 30.00					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										
34	16100145	MANITA DEVI		Day Wkld 18.00	Basic	9568.00	5741.00		PF	689.00		9568.00	Gross Rate
		Father HARPAL SINGH		Ath LOP 12.00					ESIC	101.00		5741.00	Earnings
		Design. House Boy		Day Paid 18.00								790.00	Deductions
		Dept. HOUSE KEEPING										4951.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	32409206648										
35	16100452	ANU		Day Wkld 15.00	Basic	9568.00	4784.00		PF	574.00		9568.00	Gross Rate
		Father BANARSI		Ath LOP 15.00					ESIC	84.00		4784.00	Earnings
		Design. House Boy		Day Paid 15.00								658.00	Deductions
		Dept. HOUSE KEEPING										4126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	41848100005364										



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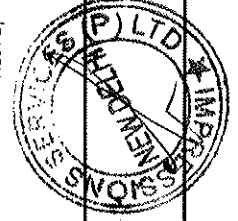
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						DL/20485	ESIC Code	DL/20485	ESIC Code						
36	10080637	SANGITA		28.00											
		Husband	Day Wkd	28.00											
		Design.	Ath LOP	2.00											
		Dept.	Day Paid	28.00											
		Paid Through ECS From ICICI BANK													
		Bk.Acc No	3047810534												
37	10080638	JAITUN BIBI		29.00											
		Husband	Day Wkd	29.00											
		Design.	Ath LOP	1.00											
		Dept.	Day Paid	29.00											
		Paid Through ECS From ICICI BANK													
		Bk.Acc No	00000003062216019												
38	13020192	JAGROSHNI		29.00											
		Husband	Day Wkd	29.00											
		Design.	Ath LOP	1.00											
		Dept.	Day Paid	29.00											
		Paid Through ECS From ICICI BANK													
		Bk.Acc No	33533003331												
39	15062222	BINDA DEVI		30.00											
		Husband	Day Wkd	30.00											
		Design.	Day Paid	30.00											
		Dept.													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No	4894000100038898												
40	12010091	RAVI KUMAR		30.00											
		Father	Day Wkd	30.00											
		Design.	Day Paid	30.00											
		Dept.													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No	5742500100703201												





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

Salary/Wage Register For The Month of October - 2016

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

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

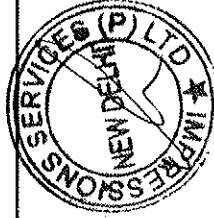
**Name & Address of Establishment in/ under which Contract is carried on :-**

EPMS

**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					
						DL/20485	Allowance	Rate	Eard Wages					Arrears	Deduction	Amount	Balance	
41	11050418	KRISHAN KUMAR Father BANARSI DAS Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 34759545462		Day Wkd 30.00 Day Paid 30.00			Basic Conveyance leave	11622.00 636.00 968.00	11622.00 636.00 968.00	1395.00 232.00		13226.00 13226.00 1627.00 11599.00	Gross Rate Earnings Deductions Net Pay					
42	12050112	RAMA KANT Father GANGA SWARUP Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 55013168042		Day Wkd 17.00 Ath LOP 13.00 Day Paid 17.00			Basic Conveyance leave	11622.00 636.00 968.00	6586.00 360.00 549.00	790.00 132.00		13226.00 7495.00 922.00 6573.00	Gross Rate Earnings Deductions Net Pay					
43	16032007	ROVIN Father KAILASH Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100707201		Day Wkd 30.00 Day Paid 30.00			Basic Conveyance leave	11622.00 636.00 968.00	11622.00 636.00 968.00	1395.00 232.00		13226.00 13226.00 1627.00 11599.00	Gross Rate Earnings Deductions Net Pay					
<b>Total For EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)</b>												0.00 0.00 0.00 0.00	427685.00 347639.00 46945.00 300694.00	0.00 0.00 0.00 0.00	40837.00 6108.00	0.00 0.00 0.00 0.00	427685.00 347639.00 46945.00 300694.00	Gross Rate Earnings Deductions Net Pay



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address FSC Code	PRINT LOCATION NAME
039951000005	299900101003559	AKASH	4,401.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	34653123359	AMIT	7,977.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100266201	AMIT	6,326.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100265701	ANAND	4,951.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100640701	ANIL	3,025.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100829201	ANLUJ	7,151.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100606601	ARUN	8,252.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	90002010075646	ARUN	2,475.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100605801	ARVIND	7,701.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100606501	ASHOK KUMAR	4,401.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	3058000109296944	BABURAM	7,977.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	4694000100038898	BINDA DEVI	8,252.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	053000101068616	CHET RAM	7,151.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	32010100001872	DHARAM RAJ	8,252.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	31688100001450	GOVIND	4,401.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	33863791766	HARDAS	7,701.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	3548940814	HIMANSHU DESHWAL	8,252.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	33533003331	JAGROSHNI	7,977.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	00000003062215019	JAITUN BIBI	7,977.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	307602010076718	JIYA LAL	7,701.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	5742500100266701	KAILASH	7,977.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	34759545462	KRISHAN KUMAR	11,598.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	6796000100009484	MANISH	7,701.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII
039951000005	053000101065674	MANOJ	7,151.00	N	29-OCT-2015	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOOMA DELH	EPMS, CRO	BATCH_1610_19_VII



From A/C No	A/C No	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	Bank Address / FSC Code	PRINT LOCATION NAME
039951000005	307602010071840	PRADEEP	8,252.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO UBIN0530760	BATCH_1610_19_VII
039951000005	5742500100298501	RAJ KUMAR	7,977.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100298801	RAKESH KUMAR	2,475.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	0652810100027730	RAMACHAL	8,252.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO ANDB0000628	BATCH_1610_19_VII
039951000005	55013168042	RAMA KANT	6,573.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO STBP0000376	BATCH_1610_19_VII
039951000005	5742500100606201	RANDHIR	1,690.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100829101	RAVI	5,226.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100703201	RAVI KUMAR	13,200.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100707201	ROVIN	11,598.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100606801	SANDEEP	7,701.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	3047810534	SANGITA	7,701.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	33062913174	SANTOSH KUMAR	8,252.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO CBIN0281278	BATCH_1610_19_VII
039951000005	5742500100267001	SHIV BHAWAN	6,876.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100606801	SUNIL KUMAR	6,876.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100607801	SURESH KUMAR	7,701.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100799401	VED PAL	6,876.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	5742500100255801	VIJAY KUMAR	7,701.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO KAR80000574	BATCH_1610_19_VII
039951000005	32409206848	MAMTA DEVI	4,951.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO SSIN0013045	BATCH_1610_19_VII
039951000005	418481000095964	ANU	4,126.00	N	29-OCT-2016	SALARY OCT 2016	EPMS, CROSS RIVER MALL, KARKADOOMA DELH	EPMS, CRO BAR80KARAWA	BATCH_1610_19_VII

