

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

Salary/Wage Register For The Month of September - 2016

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

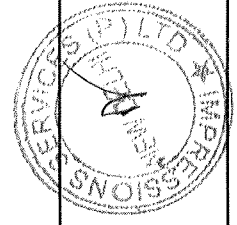
Name &amp; Address of Establishment in/under which Contract is carried on :-

EPMS

Name &amp; Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI

Payment Date : 01/09/2016		Interval for Rest / Meal				PF Code DL/20485			ESIC Code			PT Code			LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	12081860	KUNJIBHARI SHUKLA		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00			PF	1148.00		9568.00	
		Father	GURUDIN	Day Paid	31.00	CL	7.00	0.00	7.00						ESIC	168.00		9568.00	
		Design.	LIFT OPERATOR															1316.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00									8252.00	
		PF No.	DL/20485/56199																
		ESIC No.	1113999519																
		Paid Through	ECS From ICICI BANK																
		Bk.Acc No	5742500100266401																
2	15062106	MUKESH		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00			PF	1148.00		9568.00	
		Father	TEJ SINGH	Day Paid	31.00	CL	7.00	0.00	7.00						ESIC	168.00		9568.00	
		Design.	LIFT OPERATOR															1316.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00									8252.00	
		PF No.	DL/20485/69745																
		ESIC No.	1114525407																
		Paid Through	ECS From ICICI BANK																
		Bk.Acc No	5866127000868																
<b>Total For EPMS, CROSS RIVER MALL</b>																			
<b>KARKADOOMA DELHI</b>																			
		Day Wkd	62.00	PL	30.00	0.00	0.00	0.00	30.00	Basic	19136.00	19136.00			0.00	2296.00		19136.00	
		Day Paid	62.00	CL	14.00	0.00	0.00	0.00	14.00						ESIC	336.00		19136.00	
				SL	10.00	0.00	0.00	0.00	10.00									2632.00	
																		16504.00	
3	10060531	SURESH KUMAR		Day Wkd	25.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00			PF	926.00		9568.00	
		Father	BAJNATH	Ath LOP	6.00	CL	7.00	0.00	7.00						ESIC	136.00		7716.00	
		Design.	House Boy	Day Paid	25.00	SL	5.00	0.00	5.00									1062.00	
		Dept.	HOUSE KEEPING															6654.00	
		PF No.	DL/20485/66522																
		ESIC No.	1013214944																
		Paid Through	ECS From ICICI BANK																
		Bk.Acc No	5742500100607801																



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

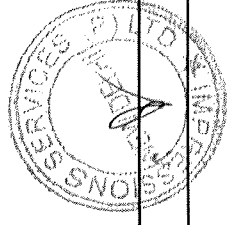
Salary/Wage Register For The Month of September - 2016

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

Name &amp; 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	Interval for Rest / Meal			Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	ESIC Code			PT Code	LWFCod	Total	Sign
				Attendance	Day Wkd	Ath LOP						Day Paid	Rate	Eard Wages				
4	1C080637	SANGITA Husband Kamlesh Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/21468 ESIC No. 1113568740 Paid Through ECS From ICICI BANK Bk.Acc No 3047810534	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	15.00 Basic 7.00 5.00	9568.00	9259.00	1111.00 163.00	PF ESIC	9568.00 9259.00 1274.00 7985.00		
5	1C080638	JAITUN BIBI Husband MASJIK ALAM KHAN Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/21469 ESIC No. 1011970589 Paid Through ECS From ICICI BANK Bk.Acc No 00000003062216019	Day Wkd Ath LOP Day Paid	24.00 7.00 24.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	15.00 Basic 7.00 5.00	9568.00	7407.00	889.00 130.00	PF ESIC	9568.00 7407.00 1019.00 6388.00		
6	1C080644	RAM AGHAL Father RAM LAKHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/21490 ESIC No. 1112263871 Paid Through ECS From ICICI BANK Bk.Acc No 062810100027730	Day Wkd Ath LOP Day Paid	25.00 6.00 25.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	15.00 Basic 7.00 5.00	9568.00	7716.00	926.00 136.00	PF ESIC	9568.00 7716.00 1062.00 6654.00		
7	1C080648	JIYA LAL Father PALTU RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/90389 ESIC No. 1012263859 Paid Through ECS From ICICI BANK Bk.Acc No 307602010076718	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	15.00 Basic 7.00 5.00	9568.00	9259.00	1111.00 163.00	PF ESIC	9568.00 9259.00 1274.00 7985.00		



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

Salary/Wage Register For The Month of September - 2016

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

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

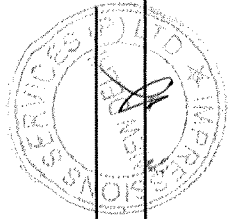
**Name & Address of Establishment in/under which Contract is carried on :-**

EPMS

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

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	ESIC Code			Total	Sign	
										Rate	Eard Wages	Arrears Deduction			Amount
Payment Date : 01/09/2016 Interval for Rest / Meal															
8	10110949	BABURAM		Day Wkd	26.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	8025.00	PF ESIC	963.00 141.00	9568.00 8025.00 1104.00 6921.00	
		Father SURJAN		Ath LOP	5.00 CL	7.00	0.00	0.00	7.00						
		Design. House Boy		Day Paid	26.00 SL	5.00	0.00	0.00	5.00						
		Dept. HOUSE KEEPING													
		PF No. DL/20485/23486													
		ESIC No. 1113890398													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 3058000109296944													
9	11050418	KRISHAN KUMAR		Day Wkd	31.00 PL	15.00	0.00	0.00	15.00 Basic	11622.00	11622.00	PF ESIC	1395.00 232.00	13226.00 13226.00 1627.00 11599.00	
		Father BANARSI DAS		Day Paid	31.00 CL	7.00	0.00	0.00	7.00 Conveyance	636.00	636.00				
		Design. Supervisor							5.00 leave	968.00	968.00				
		Dept. HOUSE KEEPING			SL	5.00	0.00	0.00	5.00						
		PF No. DL/20485/27236													
		ESIC No. 1113890357													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 34759545462													
10	11080851	VIJAY KUMAR		Day Wkd	28.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	8642.00	PF ESIC	1037.00 152.00	9568.00 8642.00 1189.00 7453.00	
		Father Bejnath		Ath LOP	3.00 CL	7.00	0.00	0.00	7.00						
		Design. House Boy		Day Paid	28.00 SL	5.00	0.00	0.00	5.00						
		Dept. HOUSE KEEPING													
		PF No. DL/20485/29574													
		ESIC No. 1113806718													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100265801													
11	11080865	ARUN		Day Wkd	23.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	7099.00	PF ESIC	852.00 125.00	9568.00 7099.00 977.00 6122.00	
		Father Kanti		Ath LOP	8.00 CL	7.00	0.00	0.00	7.00						
		Design. House Boy		Day Paid	23.00 SL	5.00	0.00	0.00	5.00						
		Dept. HOUSE KEEPING													
		PF No. DL/20485/29632													
		ESIC No. 1113838328													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100606601													



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

Salary/Wage Register For The Month of September - 2016

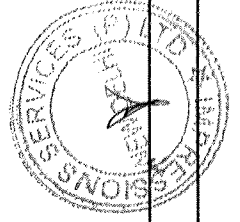
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS

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

Payment Date : 01/09/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod									
SrNo	E-Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
12	11080867	SANDEEP		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9568.00	8642.00	8642.00		PF	1037.00		9568.00	
		Father SATPAL		Ath LOP	3.00	CL	7.00	0.00	7.00						ESIC	152.00		8642.00	
		Design. House Boy		Day Paid	28.00	SL	5.00	0.00	5.00									1189.00	
		Dept. HOUSE KEEPING																7453.00	
		PF No. DL/20485/29637																	
		ESIC No. 1113890507																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5742500100606801																	
13	11091099	CHET RAM		Day Wkd	27.00	PL	15.00	0.00	15.00	Basic	9568.00	8333.00	8333.00		PF	1000.00		9568.00	
		Father KANHAIYA LAL		Ath LOP	4.00	CL	7.00	0.00	7.00						ESIC	146.00		8333.00	
		Design. House Boy		Day Paid	27.00	SL	5.00	0.00	5.00									1146.00	
		Dept. HOUSE KEEPING																7187.00	
		PF No. DL/20485/30949																	
		ESIC No. 1113890656																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 053000101068616																	
14	11121927	RAKESH KUMAR		Day Wkd	17.00	PL	15.00	0.00	15.00	Basic	9568.00	5247.00	5247.00		PF	630.00		9568.00	
		Father SHAMBHU DAYAL		Ath LOP	14.00	CL	7.00	0.00	7.00						ESIC	92.00		5247.00	
		Design. House Boy		Day Paid	17.00	SL	5.00	0.00	5.00									722.00	
		Dept. HOUSE KEEPING																4525.00	
		PF No. DL/20485/73003																	
		ESIC No. 1113890474																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5742500100266801																	
15	12010091	RAVI KUMAR		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	11622.00	11622.00	11622.00		PF	1395.00		14855.00	
		Father YOGESH KUMAR		Day Paid	31.00	CL	7.00	0.00	7.00	HRA	1507.00	1507.00	1507.00		ESIC	260.00		14855.00	
		Design. SITE INCHARGE																1655.00	
		Dept. HOUSE KEEPING																13200.00	
		PF No. DL/20485/35038																	
		ESIC No. 1113907172																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5742500100703201																	



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

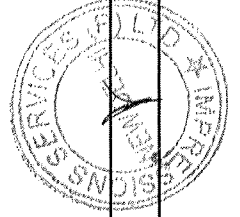
Salary/Wage Register For The Month of September - 2016

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

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

EPMS  
 EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

SrNo	E.Code	Name	Designation	Interval for Rest / Meal			Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	ESIC Code				LWFCod	Sign
				Attendance	Day Wkd	Ath LOP							Day Paid	Rate	Eard Wages	Arrears		
16	12050112	RAMA KANT Father GANGA SWARUP Design. Supervisor Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	24.00 7.00 24.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	Basic Conveyance leave	11622.00 636.00 968.00	8998.00 492.00 749.00	PF ESIC	1080.00 180.00	13226.00 10239.00 1260.00 8979.00		
		PF No. DL/20485/43201 ESIC No. 6713321351 Paid Through ECS From ICICI BANK Bk.Acc No 55013168042																
17	12071313	SUNEETA Husband RAJESH Design. House Lady Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	26.00 5.00 26.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	Basic	9568.00	8025.00	PF ESIC	963.00 141.00	9568.00 8025.00 1104.00 6921.00		
		PF No. DL/20485/38521 ESIC No. 1113890403 Paid Through ECS From ICICI BANK Bk.Acc No 32865133257																
18	12102982	RAJ KUMAR Father BANARSHI LAL Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	Basic	9568.00	8951.00	PF ESIC	1074.00 157.00	9568.00 8951.00 1231.00 7720.00		
		PF No. DL/20485/40852 ESIC No. 1113577162 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100265501																
19	12110023	AMIT Father PAPPU Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	0.00 0.00 0.00	15.00 7.00 5.00	Basic	9568.00	9259.00	PF ESIC	1111.00 163.00	9568.00 9259.00 1274.00 7985.00		
		PF No. DL/20485/41471 ESIC No. 1114062981 Paid Through ECS From ICICI BANK Bk.Acc No 34653123369																



FORM XVI REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2016

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

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

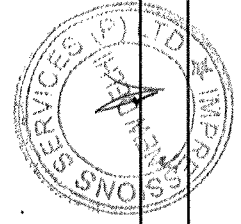
Name & Address of Establishment in/ under which Contract is carried on :-

EPMS

Name & Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

SrNo	E.Code	Name	Designation	Attendance			Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod
				Day Wkd	Day Paid	Day Wkd																
20	13010618	HARDAS		Day Wkd	31.00	PL	15.00	0.00	0.00	0.00	15.00	Basic	9568.00	9568.00			PF	1148.00		9568.00		
		Father VIDYA SINGH		Day Paid	31.00	CL	7.00	0.00	0.00	0.00	7.00						ESIC	168.00		9568.00		
		Design. House Boy									5.00									1316.00		
		Dept. HOUSE KEEPING																		8252.00		
		PF No. DL/20485/43202																				
		ESIC No. 1114094364																				
		Paid Through ECS From ICICI BANK																				
		Bk.Acc No 33863791766																				
21	13020192	JAGROSHNI		Day Wkd	30.00	PL	15.00	0.00	0.00	0.00	15.00	Basic	9568.00	9259.00			PF	1111.00		9568.00		
		HUSBAND CHARAN DAS		Ath LOP	1.00	CL	7.00	0.00	0.00	0.00	7.00						ESIC	163.00		9259.00		
		Design. House Lady		Day Paid	30.00	SL	5.00	0.00	0.00	0.00	5.00									1274.00		
		Dept. HOUSE KEEPING																		7985.00		
		PF No. DL/20485/43865																				
		ESIC No. 1113976219																				
		Paid Through ECS From ICICI BANK																				
		Bk.Acc No 33533003331																				
22	13020339	PRADEEP		Day Wkd	30.00	PL	15.00	0.00	0.00	0.00	15.00	Basic	9568.00	9259.00			PF	1111.00		9568.00		
		Father BIRPAL		Ath LOP	1.00	CL	7.00	0.00	0.00	0.00	7.00						ESIC	163.00		9259.00		
		Design. House Boy		Day Paid	30.00	SL	5.00	0.00	0.00	0.00	5.00									1274.00		
		Dept. HOUSE KEEPING																		7985.00		
		PF No. DL/20485/39409																				
		ESIC No. 1112712110																				
		Paid Through ECS From ICICI BANK																				
		Bk.Acc No 307602010071640																				
23	13040013	SUNIL KUMAR		Day Wkd	29.00	PL	15.00	0.00	0.00	0.00	15.00	Basic	9568.00	8951.00			PF	1074.00		9568.00		
		Father RAJ KUMAR		Ath LOP	2.00	CL	7.00	0.00	0.00	0.00	7.00						ESIC	157.00		8951.00		
		Design. House Boy		Day Paid	29.00	SL	5.00	0.00	0.00	0.00	5.00									1231.00		
		Dept. HOUSE KEEPING																		7720.00		
		PF No. D./20485/44664																				
		ESIC No. 1114140634																				
		Paid Through ECS From ICICI BANK																				
		Bk.Acc No 5742500100605901																				



FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2016

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

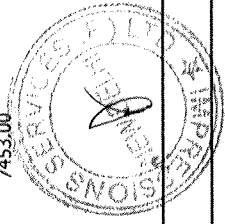
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

EPMS

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	ESIC Code			PT Code			LWFCod	Total	Sign
										Rate	Eard Wages	Arrears	Deduction	Amount	Balance			
24	13040059	MANOJ Father SRIPAL Design. House Boy Dept. HOUSE KEEPING	Day Wkd Day Paid	Day Wkd Day Paid	31.00 PL 31.00 CL	15.00 7.00	0.00 0.00	0.00 0.00	15.00 Basic 7.00 5.00	9568.00	9568.00	PF ESIC	1148.00 168.00	1148.00 168.00		9568.00 9568.00 1316.00 8252.00		
PF No. DL/20485/55377 ESIC No. 1112458104 Paid Through ECS From ICICI BANK Bk.Acc No 053000101065674																		
25	13090141	ASHOK KUMAR Father SHAMBHU DAYAL Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	Day Wkd Ath LOP Day Paid	29.00 PL 2.00 CL 29.00 SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 Basic 7.00 5.00	9568.00	8951.00	PF ESIC	1074.00 157.00	1074.00 157.00		9568.00 8951.00 1231.00 7720.00		
PF No. DL/20485/50481 ESIC No. 1114232628 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100606501																		
26	14010609	SANTOSH KUMAR Father SHIV PRASAD Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	Day Wkd Ath LOP Day Paid	29.00 PL 2.00 CL 29.00 SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00 0.00 0.00	15.00 Basic 7.00 5.00	9568.00	8951.00	PF ESIC	1074.00 157.00	1074.00 157.00		9568.00 8951.00 1231.00 7720.00		
PF No. DL/20485/53976 ESIC No. 1114296104 Paid Through ECS From ICICI BANK Bk.Acc No 33062913174																		
27	15052104	AMIT Father DEVENDER Design. House Boy Dept. HOUSE KEEPING	Day Wkd Ath LOP Day Paid	Day Wkd Ath LOP Day Paid	28.00 3.00 28.00	Basic			Basic	9568.00	8642.00	PF ESIC	1037.00 152.00	1037.00 152.00		9568.00 8642.00 1189.00 7453.00		
PF No. DL/20485/55376 ESIC No. 1113817900 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100266201																		



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

Salary/Wage Register For The Month of September - 2016

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

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

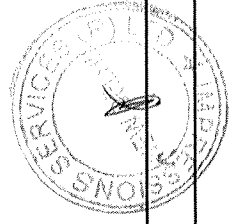
Name &amp; Address of Establishment in/under which Contract is carried on :-

EPMS

Name &amp; Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Payment Date : 01/09/2016		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
28	15062110	ANAND Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/49946 ESIC No. 1113806728 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100265701	Day Wkd Ath LOP Day Paid	18.00 13.00 18.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00	15.00 Basic 7.00 5.00	9568.00	5556.00		PF ESIC	667.00 98.00	9568.00 5556.00 765.00 4791.00		
29	15062111	KAILASH Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/41933 ESIC No. 1106920099 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100266701	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00	15.00 Basic 7.00 5.00	9568.00	9259.00		PF ESIC	1111.00 163.00	9568.00 9259.00 1274.00 7985.00		
30	15062112	SHIV BHAWAN Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/61115 ESIC No. 111844604 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100267001	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00	0.00	15.00 Basic 7.00 5.00	9568.00	9259.00		PF ESIC	1111.00 163.00	9568.00 9259.00 1274.00 7985.00		
31	15062222	BINDA DEVI Husband Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/75524 ESIC No. 1114586901 Paid Through ECS From ICICI BANK Bk.Acc No 4894000100038898	Day Wkd Ath LOP Day Paid	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		





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

Salary/Wage Register For The Month of September - 2016

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

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

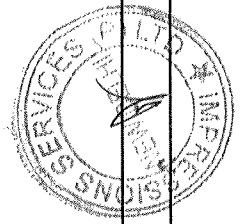
Name &amp; Address of Establishment in/under which Contract is carried on :-

Name &amp; Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

EPMS

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emrd	Enjd	C.Bal	ESIC Code			LWFCod	Total	Sign
										Rate	Eard	Wages			
Payment Date : 01/09/2016															
Interval for Rest / Meal															
32	15073291	MANISH		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9259.00	1111.00	9568.00	
	Father	SATBIR		Ath LOP	1.00	CL	7.00	0.00	7.00			163.00		9259.00	
	Design.	House Boy		Day Paid	30.00	SL	5.00	0.00	5.00					1274.00	
	Dept.	HOUSE KEEPING												7985.00	
	PF No.	DL/20485/80133													
	ESIC No.	1114647023													
	Paid Through	ECS From ICICI BANK													
	Bk.Acc No	6796000100009484													
33	15093766	ARUN		Day Wkd	26.00	PL	15.00	0.00	15.00	Basic	9568.00	8025.00	963.00	9568.00	
	Father	DEEP NARAYAN		Ath LOP	5.00	CL	7.00	0.00	7.00			141.00		8025.00	
	Design.	House Boy		Day Paid	26.00	SL	5.00	0.00	5.00					1104.00	
	Dept.	HOUSE KEEPING												6921.00	
	PF No.	DL/20485/81170													
	ESIC No.	1114045860													
	Paid Through	ECS From ICICI BANK													
	Bk.Acc No	90002010075646													
34	15102035	ARVIND		Day Wkd	25.00	PL	15.00	0.00	15.00	Basic	9568.00	7716.00	926.00	9568.00	
	Father	RAMBJR		Ath LOP	6.00	CL	7.00	0.00	7.00			136.00		7716.00	
	Design.	House Boy		Day Paid	25.00	SL	5.00	0.00	5.00					1062.00	
	Dept.	HOUSE KEEPING												6654.00	
	PF No.	DL/20485/82588													
	ESIC No.	1114689516													
	Paid Through	ECS From ICICI BANK													
	Bk.Acc No	5742500100605801													
35	15112091	RANDHIR		Day Wkd	14.00	PL	15.00	0.00	15.00	Basic	9568.00	4321.00	519.00	9568.00	
	Father	RAMLAGAN		Ath LOP	17.00	CL	7.00	0.00	7.00			76.00		4321.00	
	Design.	House Boy		Day Paid	14.00	SL	5.00	0.00	5.00					595.00	
	Dept.	HOUSE KEEPING												3726.00	
	PF No.	DL/20485/85453													
	ESIC No.	1114707814													
	Paid Through	ECS From ICICI BANK													
	Bk.Acc No	5742500100606201													



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

Salary/Wage Register For The Month of September - 2016

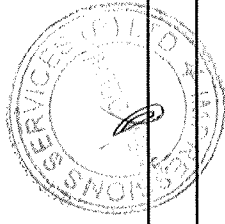
**Name and Address of the Contractor: IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

EPMS

Payment Date : 01/09/2016		Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod						
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
36	16012038	ANIL		Day Wkd	31.00				Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father SHOBNATH		Day Paid	31.00								ESIC	168.00		9568.00	
		Design. House Boy														1316.00	
		Dept. HOUSE KEEPING														8252.00	
		PF No. DL/20485/86496															
		ESIC No. 1114757600															
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 5742500100640701															
37	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	
		PF No. DL/20485/88697															
		ESIC No. 1114791442															
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 5742500100707201															
38	16042064	AKASH		Day Wkd	16.00				Basic	9568.00	4938.00		PF	593.00		9568.00	
		Father RAJ KUMAR		Ath LOP	15.00								ESIC	87.00		4938.00	
		Design. House Boy		Day Paid	16.00											680.00	
		Dept. HOUSE KEEPING														4258.00	
		PF No. DL/20485/90437															
		ESIC No. 1114809361															
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 299800101003559															
39	16052076	GOVIND		Day Wkd	25.00				Basic	9568.00	7716.00		PF	926.00		9568.00	
		Father PAPPU		Ath LOP	6.00								ESIC	136.00		7716.00	
		Design. House Boy		Day Paid	25.00											1062.00	
		Dept. HOUSE KEEPING														6654.00	
		PF No. DL/20485/91744															
		ESIC No. 1114827612															
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 31688100001450															



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

Salary/Wage Register For The Month of September - 2016

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

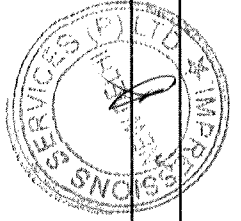
Name &amp; Address of Establishment in/under which Contract is carried on :-

EPMS

Name &amp; Address of Principal Employer:-

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Payment Date : 01/09/2016		Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjrd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
40	16052077	DHARAM RAJ		Day Wkd	30.00					Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father RAM LOT		Ath LOP	1.00									ESIC	163.00		9259.00	
		Design. House Boy		Day Paid	30.00												1274.00	
		Dept. HOUSE KEEPING															7985.00	
		PF No. DL/20485/93729																
		ESIC No. 1113702835																
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 32010100001872																
41	16062056	VED PAL		Day Wkd	26.00					Basic	9568.00	8025.00		PF	963.00		9568.00	
		Father BRIJ PAL		Ath LOP	5.00									ESIC	141.00		8025.00	
		Design. House Boy		Day Paid	26.00												1104.00	
		Dept. HOUSE KEEPING															6921.00	
		PF No. DL/20485/93732																
		ESIC No. 1114844053																
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 5742500100799401																
42	16072052	LAXMAN		Day Wkd	31.00					Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father RAMESH		Day Paid	31.00									ESIC	168.00		9568.00	
		Design. House Boy															1316.00	
		Dept. HOUSE KEEPING															8252.00	
		PF No. DL/20485/94432																
		ESIC No. 1114863605																
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 5742500100829301																
43	16072053	RAVI		Day Wkd	30.00					Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father JAIPAL		Ath LOP	1.00									ESIC	163.00		9259.00	
		Design. House Boy		Day Paid	30.00												1274.00	
		Dept. HOUSE KEEPING															7985.00	
		PF No. DL/20485/95635																
		ESIC No. 1114554107																
		Paid Through ECS From ICICI BANK																
		Bk.Acc No 5742500100829101																



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

Salary/Wage Register For The Month of September - 2016

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

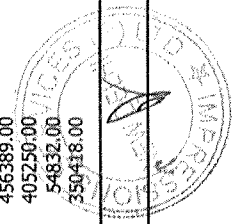
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

EPMS

Payment Date : 01/09/2016		Interval for Rest / Meal				PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
44	16C72054	ANUJ Father VIRENDRA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95533 ESIC No. 1114863139 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100829201	Day Wkd Day Paid	31.00 31.00					Basic		9568.00	9568.00	1148.00 168.00	PF ESIC		9568.00 9568.00 1316.00 8252.00			
45	16G80766	GOPAL MANI Father RISHI RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95634 ESIC No. 1114882875 Paid Through ECS From ICICI BANK Bk.Acc No 178104000003827	Day Wkd Ath LOP Day Paid	28.00 3.00 28.00					Basic		9568.00	8642.00	1037.00 152.00	PF ESIC		9568.00 8642.00 1189.00 7453.00			
46	16G90528	HIMANSHU DESHWAL Father ANAND PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96855 ESIC No. 1114894033 Paid Through ECS From ICICI BANK Bk.Acc No 3548940814	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00					Basic		9568.00	9259.00	1111.00 163.00	PF ESIC		9568.00 9259.00 1274.00 7985.00			
<b>Total For EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)</b>																			
Day Wkd		1201.00	PL	465.00	0.00	0.00	0.00	0.00	465.00	Basic	429208.00	378432.00	45413.00	0.00	PF	437253.00			
Ath LOP		163.00	CL	217.00	0.00	0.00	0.00	0.00	217.00	HRA	1507.00	1507.00	6787.00	0.00	ESIC	386114.00			
Day Paid		1201.00	SL	155.00	0.00	0.00	0.00	0.00	155.00	Conveyance	2666.00	2322.00	0.00	0.00		52200.00			
										leave	3872.00	3653.00	0.00	0.00		333914.00			
<b>Grand Total</b>		1263.00	PL	495.00	0.00	0.00	0.00	0.00	495.00	Basic	448344.00	397568.00	47709.00	0.00	PF	456389.00			
		163.00	CL	231.00	0.00	0.00	0.00	0.00	231.00	HRA	1507.00	1507.00	7123.00	0.00	ESIC	405290.00			
		1263.00	SL	165.00	0.00	0.00	0.00	0.00	165.00	Conveyance	2666.00	2522.00	0.00	0.00		54832.00			
										leave	3872.00	3653.00	0.00	0.00		350418.00			
Total Employees 46																			





Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mod	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Adt	FSC Code	PRINT LOCATION NAME
039951000005	5742500100266401	KUNJBIHARI SHUKLA	8,252.00	N	29-SEP-2016	SALARY SEP-16	EPMS, CROSS RIVER MALL KARKADOOMA DELHI		KAR80000574	BATCH_1609_08_V3
039951000005	5866127000868	MUKESH	8,252.00	N	29-SEP-2016	SALARY SEP-16	EPMS, CROSS RIVER MALL KARKADOOMA DELHI		CNR80005866	BATCH_1609_08_V3
039951000005	299800101003559	AKASH	4,258.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		CORP0002998	BATCH_1609_08_V3
039951000005	34653123369	AMIT	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		SBIN0004714	BATCH_1609_08_V3
039951000005	5742500100266201	AMIT	7,453.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	5742500100266701	ANAND	4,791.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	5742500100640701	ANIL	8,252.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	5742500100829201	ANUJ	8,252.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	5742500100606601	ARUN	6,122.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	90002010075646	ARUN	6,921.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		SYNB0009000	BATCH_1609_08_V3
039951000005	5742500100605801	ARVIND	6,654.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	5742500100606501	ASHOK KUMAR	7,720.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	3058000109296944	BABURAM	6,921.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		PUN80305800	BATCH_1609_08_V3
039951000005	4894000100038898	BINDA DEVI	7,453.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		PUN80489400	BATCH_1609_08_V3
039951000005	053000101068616	CHET RAM	7,187.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		CORP0000530	BATCH_1609_08_V3
039951000005	32010100001872	DHARAM RAJ	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		BAR80SHAHDA	BATCH_1609_08_V3
039951000005	178104000003827	GOPAL MANI	7,453.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		IBKL0000178	BATCH_1609_08_V3
039951000005	31688100001450	GOVIND	6,654.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		BAR80DILSHA	BATCH_1609_08_V3
039951000005	33863791766	HARDAS	8,252.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		SBIN0013762	BATCH_1609_08_V3
039951000005	3548940814	HIMANSHU DESHWAL	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		CBIN0283163	BATCH_1609_08_V3
039951000005	33533003331	JAGROSHNI	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		SBIN0013762	BATCH_1609_08_V3
039951000005	00000003062216019	JAITUN BIBI	6,388.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		CBIN0283800	BATCH_1609_08_V3
039951000005	307602010076718	JIYA LAL	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		UBIN0530760	BATCH_1609_08_V3
039951000005	5742500100266701	KAILASH	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	34758545462	KRISHAN KUMAR	11,599.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		SBIN0004845	BATCH_1609_08_V3
039951030005	5742500100829301	LAXMAN	8,252.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	6796000100009464	MANISH	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		PUN80679600	BATCH_1609_08_V3
039951000005	0530001010685674	MANOJ	8,252.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		CORP0000530	BATCH_1609_08_V3
039951000005	307602010071640	PRADEEP	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		UBIN0530760	BATCH_1609_08_V3
039951000005	5742500100266501	RAJ KUMAR	7,720.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	5742500100266801	RAKESH KUMAR	4,525.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3
039951000005	062810100027730	RAM ACHAL	6,654.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		ANDB0000628	BATCH_1609_08_V3
039951000005	55013168042	RAMA KANT	8,979.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		STPB0000376	BATCH_1609_08_V3
039951000005	5742500100606201	RANDHIR	3,726.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADOOMA DELHI (MAIN)		KAR80000574	BATCH_1609_08_V3

From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mod	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Adt FSC Code	PRINT LOCATION NAME
039951000005	5742500100829101	RAVI	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	5742500100703201	RAVI KUMAR	13,200.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	5742500100707201	ROVIN	11,599.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	5742500100606801	SANDEEP	7,453.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	3047810534	SANGITA	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	CBIN0281278	BATCH_1609_08_V3
039951000005	33062913174	SANTOSH KUMAR	7,720.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	SSIN0004741	BATCH_1609_08_V3
039951000005	5742500100267001	SHIV BHAWAN	7,985.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	32865133257	SUNEETA	6,921.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	SBIN0004741	BATCH_1609_08_V3
039951000005	5742500100605901	SUNIL KUMAR	7,720.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	5742500100607801	SURESH KUMAR	6,654.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	5742500100799401	VED PAL	6,921.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3
039951000005	5742500100265801	VIJAY KUMAR	7,453.00	N	29-SEP-2016	SALARY SEP 2016	EPMS, CROSS RIVER MALL KARKADODMA,DELHI,(MAIN)	KARB0000574	BATCH_1609_08_V3

