FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
T.P.D.D.L (CENNET) PITAM PURA																		
1	14110263 PARMOD KUMAR Father GURDAS SINGH Design. ELECTRICIAN PF No. DL/20485//67208 ESIC No. 1114480429 Paid Through ECS From ICICI BANK Bk.Acc No 405502010007146	Day Wkd LOP Day Paid	23.00 8.00 23.00	PL		3.00		3.00	Basic	10998.00	8160.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	10998.00 8160.00 1122.00 7038.00	
2	14110264 VIVEK Father JAGDISH Design. House Boy PF No. DL/20485//67213 ESIC No. 2213621325 Paid Through ECS From ICICI BANK Bk.Acc No 33750634267	Day Wkd Day Paid	31.00 31.00	PL	-1.00	0.00		-1.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
3	14110265 NARENDER KUMAR Father UMED SINGH Design. ELECTRICIAN PF No. DL/20485//67206 ESIC No. 1114480440 Paid Through ECS From ICICI BANK Bk.Acc No 91422010020192	Day Wkd LOP Day Paid	15.00 16.00 15.00	PL	-4.00	2.00		-2.00	Basic	10998.00	5322.00		PF ESIC	639.00 94.00		Gross Rate Earnings Deductions Net Pay	10998.00 5322.00 733.00 4589.00	
4	14110266 ANAND KUMAR Father RAJENDRA KUMAR Design. ELECTRICIAN PF No. DL/20485//67201 ESIC No. 1114480452 Paid Through ECS From ICICI BANK Bk.Acc No 1592104000006712	Day Wkd Day Paid	31.00 31.00	PL	-4.00	4.00		0.00	Basic	10998.00	10998.00		PF ESIC	1320.00 193.00		Gross Rate Earnings Deductions Net Pay	10998.00 10998.00 1513.00 9485.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
5	14110268	PAPPU Father PRAKASH Design. House Boy PF No. DL/20485//67207 ESIC No. 1114480516 Paid Through ECS From ICICI BANK Bk.Acc No 90212010114113		Day Wkd Day Paid	31.00 31.00	PL	-2.00	4.00		2.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
6	14110269	AMIT KUMAR Father JAI PRAKASH Design. OFFICE BOY PF No. DL/20485//67200 ESIC No. 1114480523 Paid Through ECS From ICICI BANK Bk.Acc No 213500101007423		Day Wkd Day Paid	31.00 31.00						Basic	10010.00	10010.00		PF ESIC	1201.00 176.00		Gross Rate Earnings Deductions Net Pay	10010.00 10010.00 1377.00 8633.00	
7	14110271	KRISHAN KUMAR Father OM PRAKASH Design. PANTRY BOY PF No. DL/20485//67205 ESIC No. 1114480544 Paid Through ECS From ICICI BANK Bk.Acc No 06612151018410		Day Wkd Day Paid	31.00 31.00	PL	-1.00	2.00		1.00	Basic	10010.00	10010.00		PF ESIC	1201.00 176.00		Gross Rate Earnings Deductions Net Pay	10010.00 10010.00 1377.00 8633.00	
8	14110272	VINOD Father BHIM SINGH Design. PANTRY BOY PF No. DL/20485//67212 ESIC No. 1114480554 Paid Through ECS From ICICI BANK Bk.Acc No 37340100002589		Day Wkd Day Paid	31.00 31.00						Basic	10010.00	10010.00		PF ESIC	1201.00 176.00		Gross Rate Earnings Deductions Net Pay	10010.00 10010.00 1377.00 8633.00	
9	14110273	DHARM PAL Father KRISHAN PAL Design. House Boy PF No. DL/20485//67204 ESIC No. 1114480558 Paid Through ECS From ICICI BANK Bk.Acc No 24112010014346		Day Wkd Day Paid	31.00 31.00	PL		5.00		5.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	

IMPRESSIONS SERVICES NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
10	14110275	SUNITA Husband VISHAN SINGH Design. House Lady PF No. DL/20485//67211 ESIC No. 1114480565 Paid Through ECS From ICICI BANK Bk.Acc No 20016154		Day Wkd 31.00 Day Paid 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate 9048.00 Earnings 9048.00 Deductions 1245.00 Net Pay 7803.00	
11	14110295	SACHIN PAL Father GAURI SHANKAR Design. Supervisor PF No. DL/20485//67210 ESIC No. 1114480263 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100585501		Day Wkd 31.00 Day Paid 31.00						Basic	10998.00	10998.00		PF ESIC	1320.00 193.00		Gross Rate 10998.00 Earnings 10998.00 Deductions 1513.00 Net Pay 9485.00	
12	15062424	PARVEEN Father RAJPAL Design. House Boy PF No. DL/20485//71306 Paid Through ECS From ICICI BANK Bk.Acc No 4989000100059931		Day Wkd 31.00 Day Paid 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate 9048.00 Earnings 9048.00 Deductions 1245.00 Net Pay 7803.00	
13	15072492	SHIVA KUMAR Father KAMAL Design. House Boy Paid Through ECS From ICICI BANK Bk.Acc No 2712500100585901		Day Wkd 14.00 LOP 17.00 Day Paid 14.00						Basic	9048.00	4086.00		PF ESIC	490.00 72.00		Gross Rate 9048.00 Earnings 4086.00 Deductions 562.00 Net Pay 3524.00	
14	15072492.1	SHIVA KUMAR Father KAMAL Design. PANTRY BOY Paid Through ECS From ICICI BANK Bk.Acc No 2712500100585901		Day Wkd 2.00 LOP 29.00 Day Paid 2.00						Basic	10010.00	646.00		PF ESIC	78.00 12.00		Gross Rate 10010.00 Earnings 646.00 Deductions 90.00 Net Pay 556.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
15	15072503	RAKESH KUMAR Father RAM SUMER Design. House Boy Paid Through ECS From ICICI BANK Bk.Acc No 01772010020610		Day Wkd Day Paid	31.00 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
16	15072506	NEERAJ Father NARESH RAI Design. ELECTRICIAN Paid Through ECS From ICICI BANK Bk.Acc No 3080001700060188		Day Wkd Day Paid	31.00 31.00	PL	-4.00	4.00		0.00	Basic	10998.00	10998.00		PF ESIC	1320.00 193.00		Gross Rate Earnings Deductions Net Pay	10998.00 10998.00 1513.00 9485.00	
17	15073334	SANJAY Father MAN CHAND Design. House Boy Paid Through ECS From ICICI BANK Bk.Acc No 0602000415498647		Day Wkd Day Paid	31.00 31.00	PL		5.00		5.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
Total For T.P.D.D.L (CENNET) PITAM PURA				Day Wkd LOP Day Paid	457.00 70.00 457.00	PL	-16.00	29.00	0.00	13.00	Basic	167414.00	144574.00	0.00	PF ESIC	17351.00 2541.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	167414.00 144574.00 19892.00 124682.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
T.P.D.D.L DISTRIC OFFICE (PITAM PURA)																	
1	14110262 RAJESH Father OM PRAKASH Design. House Boy PF No. DL/20485//68737 ESIC No. 2213621321 Paid Through ECS From ICICI BANK Bk.Acc No 063900101019153	Day Wkd Day Paid	30.00 31.00	PL	-1.00	0.00	1.00	-2.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00	Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
2	14110276 VICKY Father RAM KUMAR Design. House Boy PF No. DL/20485//67233 ESIC No. 1114480570 Paid Through ECS From ICICI BANK Bk.Acc No 04192121006989	Day Wkd LOP Day Paid	26.00 3.00 28.00	PL		0.00	2.00	-2.00	Basic	9048.00	8172.00		PF ESIC	981.00 144.00	Gross Rate Earnings Deductions Net Pay	9048.00 8172.00 1125.00 7047.00	
3	14110277 PAPPU KUMAR Father PRABHU NATH SHAH Design. House Boy PF No. DL/20485//67224 ESIC No. 2213621122 Paid Through ECS From ICICI BANK Bk.Acc No 5482500100891301	Day Wkd Day Paid	31.00 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00	Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
4	14110278 RAHUL KUMAR Father AMAR SINGH Design. House Boy PF No. DL/20485//67225 ESIC No. 1114480575 Paid by Cheque	Day Wkd LOP Day Paid	12.00 19.00 12.00						Basic	9048.00	3502.00		PF ESIC	420.00 62.00	Gross Rate Earnings Deductions Net Pay	9048.00 3502.00 482.00 3020.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
5	14110279 SONU Father PURAN Design. House Boy PF No. DL/20485//67229 ESIC No. 1114480580 Paid Through ECS From ICICI BANK Bk.Acc No 68011054696	Day Wkd 30.00 Day Paid 31.00	PL	0.00	1.00		-1.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
6	14110280 NAWAB Father RAM SINGH Design. House Boy PF No. DL/20485//67223 ESIC No. 2006491026 Paid Through ECS From ICICI BANK Bk.Acc No 31277767675	Day Wkd 29.00 Day Paid 31.00	PL	0.00	2.00		-2.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
7	14110281 VINOD KUMAR Father RAM BRIKSHA RAM Design. House Boy PF No. DL/20485//67234 ESIC No. 1114480024 Paid Through ECS From ICICI BANK Bk.Acc No 0602000415491778	Day Wkd 31.00 Day Paid 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
8	14110282 HARISH Father FAKIR CHAND Design. House Boy PF No. DL/20485//67218 ESIC No. 2006336725 Paid Through ECS From ICICI BANK Bk.Acc No 08432191036025	Day Wkd 31.00 Day Paid 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
9	14110283 SURENDER Father HARISH Design. House Boy PF No. DL/20485//67232 ESIC No. 1114480032 Paid Through ECS From ICICI BANK Bk.Acc No 33008095413	Day Wkd 31.00 Day Paid 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	

IMPRESSIONS SERVICES NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
10	14110284 DINESH KUMAR Father BISHAN LAL Design. House Boy PF No. DL/20485//67217 ESIC No. 1114480037 Paid Through ECS From ICICI BANK Bk.Acc No 32253467934	Day Wkd 27.00 LOP 4.00 Day Paid 27.00						Basic	9048.00	7881.00		PF ESIC	946.00 138.00		Gross Rate 9048.00 Earnings 7881.00 Deductions 1084.00 Net Pay 6797.00	
11	14110285 SUDARSHAN Father MANGAT RAM Design. House Boy PF No. DL/20485//67230 ESIC No. 1114480044 Paid Through ECS From ICICI BANK Bk.Acc No 10222121005253	Day Wkd 25.00 LOP 4.00 Day Paid 27.00	PL		0.00	2.00	-2.00	Basic	9048.00	7881.00		PF ESIC	946.00 138.00		Gross Rate 9048.00 Earnings 7881.00 Deductions 1084.00 Net Pay 6797.00	
12	14110286 NAVEEN Father PRITAM Design. House Boy PF No. DL/20485//67222 ESIC No. 1110050661 Paid Through ECS From ICICI BANK Bk.Acc No 1565101270245	Day Wkd 31.00 Day Paid 31.00	PL	-4.00	0.00		-4.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate 9048.00 Earnings 9048.00 Deductions 1245.00 Net Pay 7803.00	
13	14110287 SANJEEV KUMAR Father SITARAM Design. House Boy PF No. DL/20485//67228 ESIC No. 1114480054 Paid Through ECS From ICICI BANK Bk.Acc No 601201011004193	Day Wkd 25.00 LOP 4.00 Day Paid 27.00	PL		0.00	2.00	-2.00	Basic	9048.00	7881.00		PF ESIC	946.00 138.00		Gross Rate 9048.00 Earnings 7881.00 Deductions 1084.00 Net Pay 6797.00	
14	14110289 JAI PRAKASH Father ISHWAR SINGH Design. House Boy PF No. DL/20485//67219 ESIC No. 2213621579 Paid Through ECS From ICICI BANK Bk.Acc No 30004895696	Day Wkd 31.00 Day Paid 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate 9048.00 Earnings 9048.00 Deductions 1245.00 Net Pay 7803.00	

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

Salary/Wage Register For The Month of August - 2015

Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
15	14110230	MUKESH KUMAR Father SATTE Design. House Boy PF No. DL/20485//67221 ESIC No. 1114480220 Paid Through ECS From ICICI BANK Bk.Acc No 914010035316067		Day Wkd LOP Day Paid	28.00 1.00 30.00	PL	0.00	2.00	-2.00		Basic	9048.00	8756.00		PF ESIC	1051.00 154.00		Gross Rate Earnings Deductions Net Pay	9048.00 8756.00 1205.00 7551.00	
16	14110291	RAKESH SINGH Father SHYAM BAHADUR Design. OFFICE BOY PF No. DL/20485//67226 ESIC No. 1114480232 Paid Through ECS From ICICI BANK Bk.Acc No 062200101009631		Day Wkd Day Paid	31.00 31.00						Basic	10010.00	10010.00		PF ESIC	1201.00 176.00		Gross Rate Earnings Deductions Net Pay	10010.00 10010.00 1377.00 8633.00	
17	14110292	BASHANT Father PURAN Design. House Boy PF No. DL/20485//67216 ESIC No. 1114480238 Paid Through ECS From ICICI BANK Bk.Acc No 90212010079115		Day Wkd Day Paid	29.00 31.00	PL	0.00	2.00	-2.00		Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
18	14110294	RAVINDER KUMAR Father ATTAR SINGH Design. OFFICE BOY PF No. DL/20485//67227 ESIC No. 1114480250 Paid Through ECS From ICICI BANK Bk.Acc No 1539000100203103		Day Wkd Day Paid	31.00 31.00						Basic	10010.00	10010.00		PF ESIC	1201.00 176.00		Gross Rate Earnings Deductions Net Pay	10010.00 10010.00 1377.00 8633.00	
19	15030450	KISHAN Father JAGDISH Design. House Boy PF No. DL/20485//74337 ESIC No. 1114548987 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100586101		Day Wkd Day Paid	31.00 31.00						Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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Name of the Establishment/Employer: IMPRESSIONS SERVICES PVT. LTD.

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

Payment Date : 14/09/2015 **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
20	15062422.1 KULDEEP Father RAJPAL Design. House Boy PF No. DL/20485//72665 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100585801	Day Wkd LOP Day Paid	22.00 9.00 22.00						Basic	9048.00	6421.00		PF ESIC	771.00 113.00		Gross Rate Earnings Deductions Net Pay	9048.00 6421.00 884.00 5537.00	
21	15062442 VINAY SORA Father DESH RAJ Design. House Boy PF No. DL/20485//77538 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100348801	Day Wkd LOP Day Paid	8.00 23.00 8.00						Basic	9048.00	2335.00		PF ESIC	280.00 41.00		Gross Rate Earnings Deductions Net Pay	9048.00 2335.00 321.00 2014.00	
22	15072502 KULDEEP Father NIRANKAR Design. House Boy Paid Through ECS From ICICI BANK Bk.Acc No 27440100013614	Day Wkd Day Paid	31.00 31.00	PL	-2.00	0.00		-2.00	Basic	9048.00	9048.00		PF ESIC	1086.00 159.00		Gross Rate Earnings Deductions Net Pay	9048.00 9048.00 1245.00 7803.00	
23	15073350 AAKASH Father SUBHASH Design. House Boy Paid Through ECS From ICICI BANK Bk.Acc No 20212728214	Day Wkd LOP Day Paid	19.00 12.00 19.00						Basic	9048.00	5546.00		PF ESIC	666.00 98.00		Gross Rate Earnings Deductions Net Pay	9048.00 5546.00 764.00 4782.00	
Total For T.P.D.D.L DISTRIC OFFICE (PITAM PURA)		Day Wkd LOP Day Paid	620.00 79.00 634.00	PL	-7.00	0.00	14.00	-21.00	Basic	210028.00	186971.00	0.00	PF ESIC	22441.00 3286.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	210028.00 186971.00 25727.00 161244.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	405502010007146	PARMOD KUMAR	7,338.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	UBIN0540552	BATCH_1508_S_N_28
039951000005	91422010020192	NARENDER KUMAR	4,589.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	SYNB0009142	BATCH_1508_S_N_28
039951000005	1592104000006712	ANAND KUMAR	9,485.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	IBKL0001592	BATCH_1508_S_N_28
039951000005	2712500100585501	SACHIN PAL	9,485.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	KARB0000271	BATCH_1508_S_N_28
039951000005	37340100002589	VINOD	8,533.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	BARB0NETAJI	BATCH_1508_S_N_28
039951000005	06612151018410	KRISHAN KUMAR	8,533.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	ORBC0100661	BATCH_1508_S_N_28
039951000005	213500101007423	AMIT KUMAR	8,533.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	CORP0002135	BATCH_1508_S_N_28
039951000005	33750634267	VIVEK	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	SBIN0013209	BATCH_1508_S_N_28
039951000005	90212010114113	PAPPU	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	SYNB0009021	BATCH_1508_S_N_28
039951000005	24112010014346	DHARM PAL	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	SYNB0002411	BATCH_1508_S_N_28
039951000005	4989000100059931	PARVEEN	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	PUNB0498900	BATCH_1508_S_N_28
039951000005	20016154	SUNITA	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	NTBL0DEL039	BATCH_1508_S_N_28
039951000005	01772010020610	RAKESH KUMAR	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	ORBC0100177	BATCH_1508_S_N_28
039951000005	3080001700060188	NEERAJ	9,485.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	PUNB0308000	BATCH_1508_S_N_28
039951000005	0602000415498647	SANJAY	7,803.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	PUNB0152400	BATCH_1508_S_N_28
039951000005	2712500100585901	SHIVA	3,524.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	KARB0000271	BATCH_1508_S_N_28
039951000005	2712500100585901	SHIVA	556.00	N	03-SEP-2015	SALARY AUG 15	TPDDL CENNET, PITAMPURA , NEW DELHI	KARB0000271	BATCH_1508_S_N_28
039951000005	1539000100203103	RAVINDER KUMAR	8,533.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	PUNB0153900	BATCH_1508_SN_36_V1
039951000005	062200101009631	RAKESH SINGH	8,533.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	CORP0000622	BATCH_1508_SN_36_V1
039951000005	90212010079115	BASHANT	7,303.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	SYNB0009021	BATCH_1508_SN_36_V1
039951000005	914010035316067	MUKESH KUMAR	7,551.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	UTIB0000040	BATCH_1508_SN_36_V1
039951000005	30004895696	JAI PRAKASH	7,303.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	SBIN0006819	BATCH_1508_SN_36_V1
039951000005	601201011004193	SANJEEV KUMAR	6,797.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	VIJB0006012	BATCH_1508_SN_36_V1
039951000005	04192121006989	VICKY	7,047.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	ORBC0100419	BATCH_1508_SN_36_V1

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	32253467934	DINESH KUMAR	6,797.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	SBIN0011545	BATCH_1508_SN_36_V1
039951000005	33008095413	SURENDER	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	SBIN0006103	BATCH_1508_SN_36_V1
039951000005	08432191036025	HARISH	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	ORBC0100843	BATCH_1508_SN_36_V1
039951000005	0602000415491778	VINOD KUMAR	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	PUNB0456300	BATCH_1508_SN_36_V1
039951000005	31277767675	NAWAB	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	SBIN0006819	BATCH_1508_SN_36_V1
039951000005	1565101270245	NAVEEN	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	CNRB0001565	BATCH_1508_SN_36_V1
039951000005	68011054696	SONU	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	MAHB0001356	BATCH_1508_SN_36_V1
039951000005	10222121005253	SUDARSHAN	6,797.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	ORBC0101022	BATCH_1508_SN_36_V1
039951000005	063900101019153	RAJESH	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	CORP0000639	BATCH_1508_SN_36_V1
039951000005	2712500100586101	KISAN	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	KARB0000271	BATCH_1508_SN_36_V1
039951000005	5482500100891301	PAPPU KUMAR	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	KARB0000548	BATCH_1508_SN_36_V1
039951000005	2712500100585801	KULDEEP	5,537.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	KARB0000271	BATCH_1508_SN_36_V1
039951000005	5742500100348801	VINAY SORA	2,014.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	KARB0000574	BATCH_1508_SN_36_V1
039951000005	27440100013614	KULDEEP	7,803.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	BARB0SHADEL	BATCH_1508_SN_36_V1
039951000005	20212728214	AAKASH	4,782.00	N	04-SEP-2015	SALARY AUG 15	TPDDL DIST OFFICE, PRITAMPURA DELHI_1505	SBIN0004840	BATCH_1508_SN_36_V1

140	SB9001204	03/09/2015	03/09/2015 13:42		CMS/000192215796/FUND03915	DR		57,777.00	-2,99,28,473.78
141	SB9001238	03/09/2015	03/09/2015 13:42		CMS/000192215797/BATCH_1508_SN_27	DR	1,06,365.00		-3,00,34,838.78
142	SB9037392	03/09/2015	03/09/2015 13:52		RTGS-SBINR52015090319535935-HPCL MITTAL ENERGY LT	CR	2,35,995.00		-2,97,98,843.78
143	SB9180257	03/09/2015	03/09/2015 14:25		NEFT-159340138HKC0C65-JONES LANG LASSALLE PSIPLTD	CR	24,76,901.74		-2,73,21,942.04
144	SB9180261	03/09/2015	03/09/2015 14:25		NEFT-159340141HO90Y21-JONES LANG LASSALLE PSIPLTD	CR	20,48,046.91		-2,52,73,895.13
145	SB9180267	03/09/2015	03/09/2015 14:25		NEFT-1593401400AC0C73-JONES LANG LASSALLE PSIPLTD	CR	4,96,633.63		-2,47,77,261.50
146	M3282844	03/09/2015	03/09/2015 14:34		TRFR FROM:SREI EQUIPMENT FINANCE LTD	CR	18,26,150.00		-2,29,51,111.50
147	SB9472599	03/09/2015	03/09/2015 15:38		NEFT-4440U15246792746-TATA POWER DELHI DIS-201515	CR		54,023.00	-2,28,97,088.50
148	SB9876402	03/09/2015	03/09/2015 17:24		CMS/000192271585/BATCH_1508_S_N_28	DR		91,823.00	-2,29,88,911.50
149	SB9876434	03/09/2015	03/09/2015 17:24		CMS/000192271586/BATCH_1508_S_N_30	DR		17,071.00	-2,30,05,982.50
150	SB9884144	03/09/2015	03/09/2015 17:26		CMS/000192271676/PY030915	DR		15,000.00	-2,30,20,982.50
151	SB9884171	03/09/2015	03/09/2015 17:26		CMS/000192271677/FUND030915	DR		97,570.00	-2,31,18,552.50
152	SB9884228	03/09/2015	03/09/2015 17:26		CMS/000192271678/BATCH_1508_S_N_28	DR	6,83,433.00		-2,38,01,985.50
153	SB9884708	03/09/2015	03/09/2015 17:26		CMS/000192271679/BATCH_1508_S_N_30	DR	5,72,441.00		-2,43,74,426.50
154	SB9884732	03/09/2015	03/09/2015 17:26		CMS/000192271680/BATCH_1508_SN_29_AMA	DR		68,173.00	-2,44,42,599.50
155	SB9981400	03/09/2015	03/09/2015 17:49		BIL/000827731271/ICICI BANK PREPAID C/B0000124820	DR		37,091.00	-2,44,79,690.50
156	SB33987	03/09/2015	03/09/2015 18:02		CMS/000192284485/BATCH_1508_SN_31_MUM	DR	20,63,144.00		-2,65,42,834.50
157	SB34052	03/09/2015	03/09/2015 18:02		CMS/000192284869/BATCH_1508_SN_31_MUM	DR	13,28,054.00		-2,78,70,888.50
158	SB34390	03/09/2015	03/09/2015 18:02		CMS/000192284870/BATCH_SN_41_ARR_UHGH	DR	1,07,125.00		-2,79,78,013.50
159	SB34465	03/09/2015	03/09/2015 18:02		CMS/000192284871/BATCH_SN_41_ARR_UHGH	DR		70,727.00	-2,80,48,740.50