

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

Salary/Wage Register For The Month of February - 2016

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

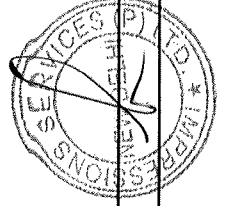
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-T.P.D.D.L (CENNET) PITAM PURA
PITAM PURA, NEW DELHI

Payment Date : 11/03/2016		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	13040022:	NEETU Father Design. Dept. PF No. DL/20485//46503 ESIC No. 1114141692 Paid Through ECS From ICICI BANK Bk-Acc No 1311290739	Day Wkd Day Paid	25.00 CL 27.00	Basic	9178.00	8545.00		PF ESIC	1025.00 150.00		9178.00 8545.00 1175.00 7370.00	
2	13040085:	SANJAY Father Design. Dept. PF No. DL/20485//46552 UAN 10033265142c ESIC No. 2005103697 Paid Through ECS From ICICI BANK Bk-Acc No 2311294987	Day Wkd Day Paid	29.00 29.00	Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		11154.00 11154.00 1534.00 9620.00	
3	14110263	PASMOD KUMAR Father Design. Dept. PF No. DL/20485//67208 ESIC No. 1114480429 Paid Through ECS From ICICI BANK Bk-Acc No 405E02010007146	Day Wkd Day Paid	29.00 29.00	Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		11154.00 11154.00 1534.00 9620.00	
4	14110265	NARENDER KUMAR Father Design. Dept. PF No. DL/20485//67206 ESIC No. 1114480440 Paid Through ECS From ICICI BANK Bk-Acc No 91422010020192	Day Wkd Day Paid	12.00 12.00	Basic	11154.00	4615.00		PF ESIC	554.00 81.00		11154.00 4615.00 635.00 3980.00	



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

Salary/Wage Register For The Month of February - 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 :-

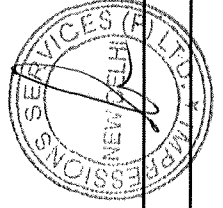
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

Payment Date : 11/03/2016		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
5	14110266	ANAND KUMAR		Day Wkd 29.00	Basic	11154.00	11154.00		PF	1338.00		11154.00	
		Father RAJENDRA KUMAR		Day Paid 29.00					ESIC	196.00		11154.00	
		Design. ELECTRICIAN										1534.00	
		Dept. HOUSE KEEPING										9620.00	
		PF No. DL/20485//67201											
		ESIC No. 1114430462											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 15921C4000006712											
6	14110268	PAPPU		Day Wkd 28.00 CL	Basic	9178.00	9178.00		PF	1101.00		9178.00	
		Father PRAKASH		Day Paid 29.00					ESIC	161.00		9178.00	
		Design. House Boy										1262.00	
		Dept. HOUSE KEEPING										7916.00	
		PF No. DL/20485//67207											
		ESIC No. 1114480516											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 90212C10114113											
7	14110269	AMIT KUMAR		Day Wkd 27.00 CL	Basic	10140.00	10140.00		PF	1217.00		10140.00	
		Father JAI PRAKASH		Day Paid 29.00					ESIC	178.00		10140.00	
		Design. OFFICE BOY										1395.00	
		Dept. HOUSE KEEPING										8745.00	
		PF No. DL/20485//67200											
		ESIC No. 1114480523											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 21350C101007423											
8	14110271	KRISHAN KUMAR		Day Wkd 27.00 CL	Basic	10140.00	10140.00		PF	1217.00		10140.00	
		Father OM PRAKASH		Day Paid 29.00					ESIC	178.00		10140.00	
		Design. PANTRY BOY										1395.00	
		Dept. HOUSE KEEPING										8745.00	
		PF No. DL/20485//67205											
		ESIC No. 1114480544											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 066.2151018410											



FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 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 :-

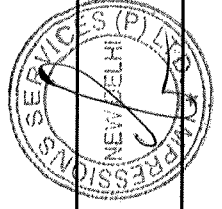
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485/		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
9	14110272	VINOD Father BHIM SINGH Design. OFFICE BOY Dept. HOUSE KEEPING PF No. DL/20485//67212 ESIC No. 1114480554 Paid Through ECS From ICICI BANK Bk-Acc No 37340100002589	Day Wkd Day Paid	29.00 29.00		Basic	10140.00	10140.00	PF ESIC	1217.00 178.00		10140.00 10140.00 1395.00 8745.00	
10	14110273	DHARM PAL Father KRISHAN PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67204 ESIC No. 1114480558 Paid Through ECS From ICICI BANK Bk-Acc No 24112010014346	Day Wkd Day Paid	25.00 CL 27.00		Basic	9178.00	8545.00	PF ESIC	1025.00 150.00		9178.00 8545.00 1175.00 7370.00	
11	15063353	NILOTPAL KUMAR Father DHARMENDEE CHAUDHARY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//75837 ESIC No. 1114539946 Paid Through ECS From ICICI BANK Bk-Acc No 2712500100536001	Day Wkd Day Paid	3.00 3.00		Basic	9178.00	949.00	PF ESIC	114.00 17.00		9178.00 949.00 131.00 818.00	
12	15062421	VIVEK Father BHOLA PANDAY Design. PANTRY BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 2712500100536301	Day Wkd Day Paid	2.00 2.00		Basic	10140.00	699.00	PF ESIC	84.00 13.00		10140.00 699.00 97.00 602.00	



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

Salary/Wage Register For The Month of February - 2016

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

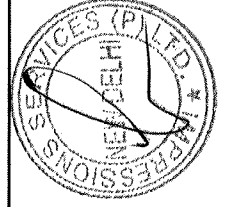
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

T.P.D.D.L (CENNET) PITAM PURA
 PITAM PURA, NEW DELHI

Payment Date : 11/03/2016		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
13	15062421.1	VIVEK	Day Wkd	1.00	Basic	9178.00	316.00		PF	38.00		9178.00	
		Father- BHOLA PANDAY	Day Paid	1.00					ESIC	6.00		316.00	
		Design. House Boy										44.00	
		Dept. HOUSE KEEPING										272.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500100586301											
14	15062421.1	KULDEEP	Day Wkd	1.00	Basic	9178.00	316.00		PF	38.00		9178.00	
		Father- RAJ PAL	Day Paid	1.00					ESIC	6.00		316.00	
		Design. House Boy										44.00	
		Dept. HOUSE KEEPING										272.00	
		PF No. DL/20485/72665											
		ES.C No. 1114555119											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500100585801											
15	15062442.1	VINAY SORA	Day Wkd	1.00	Basic	9178.00	316.00		PF	38.00		9178.00	
		Father- DESH RAJ	Day Paid	1.00					ESIC	6.00		316.00	
		Design. House Boy										44.00	
		Dept. HOUSE KEEPING										272.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100348801											
16	15062442.1	VINAY SORA	Day Wkd	1.00	Basic	10140.00	350.00		PF	42.00		10140.00	
		Father- DESH RAJ	Day Paid	1.00					ESIC	7.00		350.00	
		Design. OFFICE BOY										49.00	
		Dept. HOUSE KEEPING										301.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100348801											



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

Salary/Wage Register For The Month of February - 2016

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

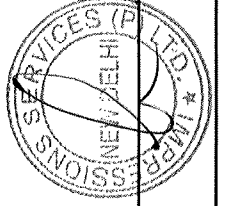
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-T.P.D.D.L (CENNET) PITAM PURA
PITAM PURA, NEW DELHI

Payment Date : 11/03/2016		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
17	15072485.7	SACHIN		2.00	Basic	9178.00	633.00		PF	76.00		9178.00	
		Father	JITENDER	Day Wkd					ESIC	12.00		633.00	
		Design.	House Boy	Day Paid								88.00	
		Dept.	HOUSE KEEPING									545.00	
		PF No.	DL/20485//77537										
		ESIC No.	1114689724										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100349001										
18	15072491.1	SHASHI KANT		8.00	Basic	9178.00	2532.00		PF	304.00		9178.00	
		Father	SUMER CHAND	Day Wkd					ESIC	45.00		2532.00	
		Design.	House Boy	Day Paid								349.00	
		Dept.	HOUSE KEEPING									2183.00	
		PF No.	DL/20485//79109										
		ESIC No.	1114689839										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100348601										
19	15072492.6	SHIVA		1.00	Basic	9178.00	316.00		PF	38.00		9178.00	
		Father	KAMAL	Day Wkd					ESIC	6.00		316.00	
		Design.	House Boy	Day Paid								44.00	
		Dept.	HOUSE KEEPING									272.00	
		ESIC No.	1114195675										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	2712500100585901										
20	15072498.5	NEPAL		2.00	Basic	9178.00	633.00		PF	76.00		9178.00	
		Father	HARI SINGH	Day Wkd					ESIC	12.00		633.00	
		Design.	House Boy	Day Paid								88.00	
		Dept.	HOUSE KEEPING									545.00	
		PF No.	DL/20485//46519										
		ESIC No.	2006320169										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	2712500100586501										



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

Salary/Wage Register For The Month of February - 2016

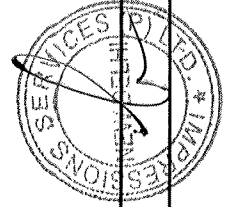
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
 T.P.D.D.L (CENNET) PITAM PURA
 PITAM PURA, NEW DELHI

Sl No	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
				PF Code	DL/20485/									
21	15072506	NEERAJ Father NARESH RAI Design. ELECTRICIAN Dept. HOUSE KEEPING		Day Wkd Day Pa d	28.00 28.00		11154.00	10769.00		PF ESIC	1292.00 189.00		11154.00 10769.00 1481.00 9288.00	
		PF No. DL/20485//79104 ESIC No. 11-462147C Paid Through ECS From ICICI BANK Bk-Acc No 3083001700060188												
22	15073334	SANJAY Father MAN. CHAND Design. House Boy Dept. HOUSE KEEPING		Day Wkd Day Pa d	29.00 29.00		9178.00	9178.00		PF ESIC	1101.00 161.00		9178.00 9178.00 1262.00 7916.00	
		PF No. DL/20485//80729 ESIC No. 11-4647272 Paid Through ECS From ICICI BANK Bk-Acc No 0603000415498647												
23	15093798	SOMU Father OM PAL Design. House Boy Dept. HOUSE KEEPING		Day Wkd Day Pa d	25.00 CL 26.00		9178.00	8229.00		PF ESIC	987.00 145.00		9178.00 8229.00 1132.00 7097.00	
		PF No. DL/20485//81278 ESIC No. 11-4670451 Paid Through ECS From ICICI BANK Bk-Acc No 5742500100573801												
24	15093802	TEJ SINGH Father RAJENDER Design. House Boy Dept. HOUSE KEEPING		Day Wkd Day Pa d	25.00 CL 27.00		9178.00	8545.00		PF ESIC	1025.00 150.00		9178.00 8545.00 1175.00 7370.00	
		PF No. DL/20485//81280 ESIC No. 11-4708035 Paid Through ECS From ICICI BANK Bk-Acc No 3077000107239117												



FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 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 :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

T.P.D.D.L (CENNET) PITAM PURA

PITAM PURA, NEW DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code			Arrears	Deduction	Amount	Balance	Total	Sign
				PF Code	DL/20485/			Rate	Eard Wages	PT Code						
25	16012164	RAHUL		Day Wkd	28.00	CL	0.00	1.00	0.00	9178.00	9178.00	1101.00		9178.00		
		Father	OM PRAKASH	Day Paid	29.00		Basic					161.00		9178.00		
		Design.	House Boy											1262.00		
		Dept.	HOUSE KEEPING											7916.00		
		PF No.	DL/20485//86584													
		ESIC No.	1114747304													
		Paid Through ECS From ICICI BANK														
		Bk.Acc No	1524000101168205													
Total For T.P.D.D.L (CENNET) PITAM PURA				Day Wkd	417.00	CL	0.00	13.00	0.00	147724.00	0.00	17724.00		244140.00		
Total Employees 25				Day Paid	430.00		Basic					2600.00		147724.00		
														20324.00		
														127400.00		



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

Salary/Wage Register For The Month of February - 2015

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 :-

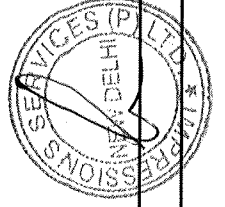
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	LWFCod	Total	Sign
						DL/20485/	DL/20485/	Rate	Eard Wages				
1	14-11262	RAJESH		Day Wkd	27.00	CL			9178.00	9178.00		9178.00	
	Father	OM PRAKASH		Day Paid	29.00					1101.00		9178.00	
	Design.	House Boy								161.00		1262.00	
	Dept.	HOUSE KEEPING										7916.00	
	PF No.	DL/20485//68737											
	ESIC No.	2213621321											
	Paid Through	ECS From ICICI BANK											
Bk.Acc No	0639900101019153												
2	14-110264	VIVEK		Day Wkd	28.00	CL			9178.00	9178.00		9178.00	
	Father	JAGDISH		Day Paid	29.00					1101.00		9178.00	
	Design.	House Boy								161.00		1262.00	
	Dept.	HOUSE KEEPING										7916.00	
	PF No.	DL/20485//67213											
	ESIC No.	2213621325											
	Paid Through	ECS From ICICI BANK											
Bk.Acc No	33750634267												
3	14-110276	VICKY		Day Wkd	27.00	CL			9178.00	9178.00		9178.00	
	Father	RAM KUMAR		Day Paid	29.00					1101.00		9178.00	
	Design.	House Boy								161.00		1262.00	
	Dept.	HOUSE KEEPING										7916.00	
	PF No.	DL/20485//67233											
	ESIC No.	1114480570											
	Paid Through	ECS From ICICI BANK											
Bk.Acc No	04192121006989												
4	14-110277	PAPPU KUMAR		Day Wkd	27.00	CL			9178.00	9178.00		9178.00	
	Father	PRABHU NATH SHAH		Day Paid	29.00					1101.00		9178.00	
	Design.	House Boy								161.00		1262.00	
	Dept.	HOUSE KEEPING										7916.00	
	PF No.	DL/20485//67224											
	ESIC No.	2213621122											
	Paid Through	ECS From ICICI BANK											
Bk.Acc No	5482500100891301												



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

Salary/Wage Register For The Month of February - 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 :-

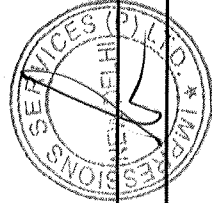
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

SrNo	E.Code	Name	Designation	Attendance Day Wkd Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	LWFCod		
												PF Code	DL/20485/	ESIC Code
5	14110279	SONU Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//67229 ESIC No. 111448058C Paid Through ECS From ICICI BANK Bk.Acc No 68011054696		27.00 CL 29.00	Basic 0.00 2.00	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
5	14110280	NAWAB Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//57223 ESIC No. 2005491026 Paid Through ECS From ICICI BANK Bk.Acc No 51277767675		27.00 CL 29.00	Basic 0.00 2.00	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
7	14110281	VINOD KUMAR Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//57234 ESIC No. 2011108750 Paid Through ECS From ICICI BANK Bk.Acc No 0602000415491778		28.00 CL 29.00	Basic 0.00 1.00	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	
8	14110282	HARISH Father Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//57218 ESIC No. 2006336725 Paid Through ECS From ICICI BANK Bk.Acc No 08432191036025		27.00 CL 29.00	Basic 0.00 2.00	9178.00	9178.00		PF ESIC	1101.00 161.00		Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	



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

Salary/Wage Register For The Month of February - 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 :-

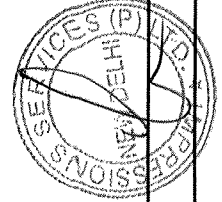
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	DL/20485/	ESIC Code		PT Code	LWFCod	Balance			Total	Sign
								Rate	Eard Wages			Amount	Balance	Total		
9	14110284	DINESH K.JUMAR														
		Father	Day Wkd	27.00	CL											
		Design.	Day Paid	29.00												
		Dept.														
		HOUSE KEEPING														
		PF No. DL/20485//67217														
		ESIC No. 1114480037														
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 32253467934														
10	14110285	SUCARSHAN														
		Father	Day Wkd	27.00	CL											
		Design.	Day Paid	29.00												
		Dept.														
		HOUSE KEEPING														
		PF No. DL/20435//67233														
		ESIC No. 1114480044														
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 10222121005253														
11	14110286	NAVEEN														
		Father	Day Wkd	8.00	CL											
		Design.	Day Paid	10.00												
		Dept.														
		HOUSE KEEPING														
		PF No. DL/20435//67222														
		ESIC No. 1113050661														
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 1565101270245														
12	14110287	SANJEEV KUMAR														
		Father	Day Wkd	27.00	CL											
		Design.	Day Paid	29.00												
		Dept.														
		HOUSE KEEPING														
		PF No. DL/20485//67223														
		ESIC No. 1114480054														
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 601201011004193														



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

Salary/Wage Register For The Month of February - 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 :-

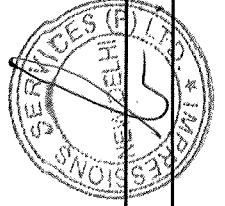
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.I DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date: 11/03/2016		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
13	14110289	JAI PRAKASH		Day Wkd 21.00	Basic	9178.00	6646.00		PF	798.00		9178.00	Gross Rate
		Father ISHWAR SINGH		Day Paid 21.00					ESIC	117.00		6646.00	Earnings
		Design. House Boy										915.00	Deductions
		Dept. HOUSE KEEPING										5731.00	Net Pay
		PF No. DL/20485//67219											
		ESIC No. 2213621579											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30004895696											
14	14110290	MUKESH KUMAR		Day Wkd 27.00 CL	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		Father SATTE		Day Paid 29.00					ESIC	161.00		9178.00	Earnings
		Design. House Boy										1262.00	Deductions
		Dept. HOUSE KEEPING										7916.00	Net Pay
		PF No. DL/20485//67221											
		ESIC No. 1114480220											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 213500101003652											
15	14110291	RAKESH SINGH		Day Wkd 29.00	Basic	10140.00	10140.00		PF	1217.00		10140.00	Gross Rate
		Father SHYAM BAHADUR		Day Paid 29.00					ESIC	178.00		10140.00	Earnings
		Design. Pentry Boy										1395.00	Deductions
		Dept. HOUSE KEEPING										8745.00	Net Pay
		PF No. DL/20485//67226											
		ESIC No. 1114480232											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 062200101009631											
16	14110292	BASHANT		Day Wkd 27.00 CL	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		Father PURAN		Day Paid 29.00					ESIC	161.00		9178.00	Earnings
		Design. House Boy										1262.00	Deductions
		Dept. HOUSE KEEPING										7916.00	Net Pay
		PF No. DL/20485//67216											
		ESIC No. 1114480238											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 90212010079115											



FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 2016

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

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

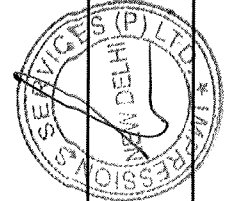
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L DISTRICT OFFICE (PITAM PURA)
PITAM PURA, DELHI

Payment Date : 11/03/2016		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
17	14110294	RAVINDER KUMAR		Day Wkd 29.00	Basic	10140.00	10140.00		PF	1217.00		Gross Rate 10140.00	
		Father ATTAR SINGH		Day Paid 29.00					ESIC	178.00		Earnings 10140.00	
		Design. Penry Eoy										Deductions 1395.00	
		Dept. HOUSE KEEPING										Net Pay 8745.00	
		PF No. DL/20485/67227											
		ESIC No. 1114480250											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 1539003100203103											
18	15030450	KISHAN		Day Wkd 27.00 CL	Basic	9178.00	9178.00		PF	1101.00		Gross Rate 9178.00	
		Father JAGDISH		Day Paid 29.00					ESIC	161.00		Earnings 9178.00	
		Design. House Boy										Deductions 1262.00	
		Dept. HOUSE KEEPING										Net Pay 7916.00	
		PF No. DL/20485/74337											
		ESIC No. 1-14548987											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 2712503100586101											
19	15062421	VIVEK KUMAR		Day Wkd 23.00	Basic	9178.00	7279.00		PF	873.00		Gross Rate 9178.00	
		Father BHOLA PANDEY		Day Paid 23.00					ESIC	128.00		Earnings 7279.00	
		Design. House Boy										Deductions 1001.00	
		Dept. HOUSE KEEPING										Net Pay 6278.00	
		PF No. DL/20485/70058											
		ESIC No. 1114689948											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 2712503100586301											
20	15072491	SHASHI KANT		Day Wkd 11.00	Basic	9178.00	3481.00		PF	418.00		Gross Rate 9178.00	
		Father SURESH SINGH		Day Paid 11.00					ESIC	61.00		Earnings 3481.00	
		Design. House Boy										Deductions 479.00	
		Dept. HOUSE KEEPING										Net Pay 3002.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 5742503100348601											



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

Salary/Wage Register For The Month of February - 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 :-

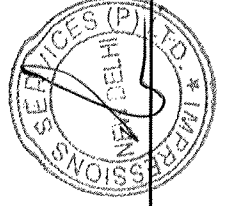
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

T.P.D.D.L DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code		LWFCod		Total	Sign	
						DL/20485/		Rate	Eard Wages	Arrears	Deduction	Amount	Balance			Gross Rate
21	15072502	KULDEEP Father NIRANKAR House Boy Design. Dept. HOUSE KEEPING	27.00 CL 29.00	Day Wkd Day Paid		0.00	2.00	Basic	9178.00	9178.00	PF ESIC	1101.00 161.00		9178.00 9178.00 1262.00 7916.00		
		PF No. DL/20485//77603 ESIC No. 1114621451 Paid Through ECS From ICICI BANK Bk.Acc No 27440100013514														
22	15072503	RAKESH KUMAR Father RAM SUMER House Boy Design. Dept. HOUSE KEEPING	27.00 CL 29.00	Day Wkd Day Paid		0.00	2.00	Basic	9178.00	9178.00	PF ESIC	1101.00 161.00		9178.00 9178.00 1262.00 7916.00		
		PF No. DL/20485//79105 ESIC No. 1114621469 Paid Through ECS From ICICI BANK Bk.Acc No 01772010020510														
23	16012166	RAJBIR Father HARI CHAND House Boy Design. Dept. HOUSE KEEPING	27.00 CL 29.00	Day Wkd Day Paid		0.00	2.00	Basic	9178.00	9178.00	PF ESIC	1101.00 161.00		9178.00 9178.00 1262.00 7916.00		
		PF No. DL/20485//86585 ESIC No. 1114757729 Paid Through ECS From ICICI BANK Bk.Acc No 30071951552														
Total For T.P.D.D.L DISTRICT OFFICE (PITAM PURA)						0.00	34.00	Basic	213018.00	196877.00	0.00 PF ESIC	23620.00 3455.00		0.00 Gross Rate 213018.00 0.00 Earnings 196877.00 Deductions 27075.00 Net Pay 169802.00		
Total Employees 23																

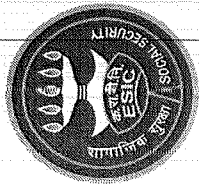


From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	Bene Addr	IFSC Code	PRINT LOCATION NAME
039951000005	90212010079115	BASHANT	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	SYNB0009021	BATCH_1602_36_VII
039951000005	32253437934	DINESH KUMAR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	SBIN0011545	BATCH_1602_36_VII
039951000005	0845219036025	HARISH	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	ORBC0100843	BATCH_1602_36_VII
039951000005	300c4395696	JAI PRAKASH	5,731.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	SBIN0006819	BATCH_1602_36_VII
039951000005	271252003586101	KISHAN	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	KARB0000271	BATCH_1602_36_VII
039951000005	27440100013614	KULDEEP	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	BARB00SHADEL	BATCH_1602_36_VII
039951000005	273500101003652	MUKESH KUMAR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	CORP0002135	BATCH_1602_36_VII
039951000005	1565101270245	NAVEEN	2,729.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	CNRB0001565	BATCH_1602_36_VII
039951000005	31277767675	NAWAB	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	SBIN0006819	BATCH_1602_36_VII
039951000005	5482500100891301	FAPPU KUMAR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	KARB0000548	BATCH_1602_36_VII
039951000005	35071951552	RAJBIR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	SBIN0004835	BATCH_1602_36_VII
039951000005	0c3900c1019153	RAJESH	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	CORP0006639	BATCH_1602_36_VII
039951000005	017720c020610	RAKESH KUMAR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	ORBC0100177	BATCH_1602_36_VII
039951000005	0e2200c1009631	RAKESH SINGH	8,745.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	CORP0000622	BATCH_1602_36_VII
039951000005	1e39000100203103	RAVINDER KUMAR	8,745.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	PUNB0153900	BATCH_1602_36_VII
039951000005	6c12001011004193	SANJEEV KUMAR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	PUNB0153900	BATCH_1602_36_VII
039951000005	5742500100348601	SHASHI KANT	3,002.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	KARB0000574	BATCH_1602_36_VII
039951000005	68011054696	SONU	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	MAHB0001356	BATCH_1602_36_VII
039951000005	1c2222c21005253	SUDARSHAN	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	ORBC0101022	BATCH_1602_36_VII
039951000005	04192c21006989	VCKY	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	ORBC0100419	BATCH_1602_36_VII
039951000005	060200c415491778	VINOD KUMAR	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	PUNB0456300	BATCH_1602_36_VII
039951000005	337506c4267	VIVEK	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	SBIN0013209	BATCH_1602_36_VII
039951000005	27125cc10586301	VIVEK KUMAR	6,278.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.DISTRICT OFFICE (PITAM PURA)	T.P.D.D.L.DH	KARB0000271	BATCH_1602_36_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	Bene Addr	IFSC Code	PRINT LOCATION NAME
039951000005	2-3500101007423	AMIT KUMAR	8,745.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	CORP0002135	BATCH_1602_36_VII
039951000005	1592-04000006712	ANAND KUMAR	9,620.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	IBKL0001592	BATCH_1602_36_VII
039951000005	24112010014346	DHARM PAL	7,370.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	SYNB0002411	BATCH_1602_36_VII
039951000005	06612151018410	KRISHAN KUMAR	8,745.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	ORBC0100861	BATCH_1602_36_VII
039951000005	2712500100565801	KULDEEP	272.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000271	BATCH_1602_36_VII
039951000005	91422010020192	NAFENDER KUMAR	3,980.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	SYNB00009142	BATCH_1602_36_VII
039951000005	3080000-700060188	NEERAJ	9,288.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	PUNB0308000	BATCH_1602_36_VII
039951000005	1311290739	NEETU	7,370.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KKBK0000261	BATCH_1602_36_VII
039951000005	2712500100586501	NEPAL SINGH	545.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000271	BATCH_1602_36_VII
039951000005	2712500100586001	NILOTPAL KUMAR	818.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000271	BATCH_1602_36_VII
039951000005	9C212010114113	PAPPU	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	SYNB00009021	BATCH_1602_36_VII
039951000005	4C55C2010007146	PARMOD KUMAR	9,620.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	UBIN0540552	BATCH_1602_36_VII
039951000005	1524C00101168205	RAHUL	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	PUNB0152400	BATCH_1602_36_VII
039951000005	5742500100349001	SACHIN	545.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000574	BATCH_1602_36_VII
039951000005	2311294987	SANJAY	9,620.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KKBK0000261	BATCH_1602_36_VII
039951000005	0602C00415493647	SANJAY	7,916.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	PUNB0152400	BATCH_1602_36_VII
039951000005	5742500100343601	SHASHI KANT	2,183.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000574	BATCH_1602_36_VII
039951000005	2712500100585901	SHIVA	272.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000271	BATCH_1602_36_VII
039951000005	5742500100573801	SONU	7,097.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000574	BATCH_1602_36_VII
039951000005	3077000107239117	TEJ SINGH	7,370.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	PUNB0307700	BATCH_1602_36_VII
039951000005	5742500100343801	VINAY SORA	272.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000574	BATCH_1602_36_VII
039951000005	5742500100344801	VINAY SORA	301.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	KARB0000574	BATCH_1602_36_VII
039951000005	37340100302589	VINOD	8,745.00	N	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L.(CENNED) PITAM PURA	T.P.D.D.L.(C	BARB00NETAJ	BATCH_1602_36_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	ment M Posting Date (Ac	Bene Address 1	Bene Address 2	Bene Addr	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100536301	VIVEK	602.00	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L (CENNET) PITAM PURA	T.P.D.D.L (C)	KARB0000271	BATCH_1602_36_VI
039951000005	2712500100536301	VIVEK	272.00	04-MAR-2016	SALARY FEB 2016	T.P.D.D.L (CENNET) PITAM PURA	T.P.D.D.L (C)	KARB0000271	BATCH_1602_36_VII

251	S14959676	05/03/2016	05/03/2016 9:05	NEFT-HSBCN16065472397-CBRE SOUTH ASIA PRIVATE LTD	CR	19,249.00	-29,82,737.50
252	S15150962	05/03/2016	05/03/2016 10:05	NEFT-1634M0456E691H27-JONES LANG LASALLE PROPERTY	CR	56,245.00	-29,26,492.50
253	S15151270	05/03/2016	05/03/2016 10:05	NEFT-1634M0458ME91H57-JONES LANG LASALLE PROPERTY	CR	11,90,178.00	-17,36,314.50
254	S15269117	05/03/2016	05/03/2016 10:28	113319 / scb	CR	5,29,631.00	-12,06,683.50
255	M3147072	05/03/2016	05/03/2016 12:01	TRFR FROM:AMBUJA REALTY DEV LTD HALDIA	CR	4,26,605.50	-7,80,078.00
256	S15780521	05/03/2016	05/03/2016 12:17	709367 PUTTA NAGARAJU	DR	4,013.00	-7,84,091.00
257	S15827074	05/03/2016	05/03/2016 12:18	709647 CAPITAL FIRST LIMITED	DR	5,48,517.00	-13,32,608.00
258	S15780521	05/03/2016	05/03/2016 12:21	709362 AKLIMUDDIN BARHUIYA	DR	3,154.00	-13,35,762.00
259	S15917860	05/03/2016	05/03/2016 12:39	709716 TPDDL	DR	690	-13,36,452.00
260	S16217844	05/03/2016	05/03/2016 13:19	CMS/000222979503/BATCH_1602_36_VII	DR	8,57,038.00	-21,93,490.00
261	S16222070	05/03/2016	05/03/2016 13:20	NEFT-N065160134953995-THE HDFC SCHOOL-NEFT-502000	CR	7,105.00	-21,86,385.00
262	S16223912	05/03/2016	05/03/2016 13:20	CMS/000222979606/BATCH_1602_35_VI	DR	8,39,141.00	-30,25,526.00
263	S16223914	05/03/2016	05/03/2016 13:20	CMS/000222979605/BATCH_1602_34_VI	DR	21,83,720.00	-52,09,246.00
264	S16223915	05/03/2016	05/03/2016 13:20	CMS/000222979604/BATCH_1602_33	DR	1,29,612.00	-53,38,858.00
265	S16229226	05/03/2016	05/03/2016 13:21	CMS/000222979825/PY050316	DR	29,343.00	-53,68,201.00
266	S16229448	05/03/2016	05/03/2016 13:21	CMS/000222979826/BATCH_1602_33	DR	2,27,647.00	-55,95,848.00
267	S16229492	05/03/2016	05/03/2016 13:21	CMS/000222979827/BATCH_1602_34_VI	DR	17,34,985.00	-73,30,833.00
268	S16229524	05/03/2016	05/03/2016 13:21	CMS/000222979828/BATCH_1602_35_VI	DR	14,22,056.00	-87,52,889.00
269	S16229551	05/03/2016	05/03/2016 13:21	CMS/000222979829/BATCH_1602_36_VII	DR	23,04,620.00	-1,10,57,509.00
270	S16649239	05/03/2016	05/03/2016 14:44	CMS/000223026054/FUND05316	DR	23,845.00	-1,10,81,354.00
271	S16649279	05/03/2016	05/03/2016 14:44	CMS/000223026063/BATCH_1602_41_VI	DR	12,80,666.50	-1,23,62,020.50
272	S16659351	05/03/2016	05/03/2016 14:47	CMS/000223029199/BATCH_1602_41_VI	DR	31,34,636.50	-1,54,96,657.00
273	S16860757	05/03/2016	05/03/2016 15:27	/473600/CAB	CR	40,000.00	-1,54,56,657.00
274	S17116424	05/03/2016	05/03/2016 16:27	TATA POWR CO LTD/207901/HDF	CR	5,73,473.00	-1,47,83,184.00
275	S17144277	05/03/2016	05/03/2016 16:35	N H SHAH/283916/RBS	CR	50,000.00	-1,47,33,184.00
276	S17246832	05/03/2016	05/03/2016 17:01	CMS/000223078938/FUND053016	DR	5,300.00	-1,47,38,484.00
277	S17246896	05/03/2016	05/03/2016 17:01	CMS/000223078939/FUND0530016	DR	96,231.00	-1,48,34,715.00
278	S17362970	05/03/2016	05/03/2016 17:26	NEFT-OP16030556541311-ANAND AUTOMOTIVE PRIVATE LI	CR	1,06,603.00	-1,47,28,112.00



Employees' State Insurance Corporation

Pitampura

Contribution History Of 11000387100001001 for Feb2016

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
312,569.00		845,032.00		1,157,601.00		0.00		17,790,131.00	
SNO.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	1003058402	RAKESH KUMAR	29	9178.00	161.00	-		
2	-	1012032930	SURENDER LAL	18	5329.00	94.00	-		
3	-	1012263859	JIYA LAL	29	8882.00	156.00	-		
4	-	1012458111	SUDDAN KUMAR	22	6513.00	114.00	-		
5	-	1013152178	PREM JOSHI	29	8586.00	151.00	-		
6	-	1013214944	SURESH	29	8882.00	156.00	-		
7	-	1013521790	SHIV KUMAR	25	9178.00	161.00	-		
8	-	1013552794	MEERA SHARMA	29	8586.00	151.00	-		
9	-	1013650135	SAROJ	29	9178.00	161.00	-		
10	-	1013809824	MANOJ KUMAR	26	12168.00	213.00	-		
11	-	1103166722	SURESH	26	8614.00	151.00	-		
12	-	1103166724	RAMESH KUMAR	29	9608.00	169.00	-		
13	-	1103166731	AMARPAL	29	11572.00	203.00	-		
14	-	1103166734	MUNNI LAL	29	14428.00	253.00	-		
15	-	1103167696	MANOJ KUMAR	26	8614.00	151.00	-		
16	-	1103175557	NEMPAL	27	8945.00	157.00	-		
17	-	1103176856	ARVIND PASHWAN	11	5150.00	91.00	-		
18	-	1103194625	AJAY KUMAR	27	8823.00	155.00	-		
19	-	1103194668	Deepak	29	9178.00	161.00	-		