

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

Salary/Wage Register For The Month of January - 2016

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

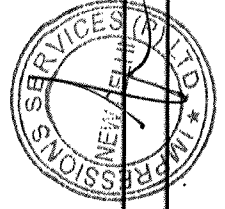
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code		PT Code	LWFCod	Total	Sign
				Day Wkd	Day Paid			Rate	Eard Wages				
1	14110262	RAJESH Father OM PRAKASH Design: House Boy Dept. HOUSE KEEPING PF No. DL/20485/68737 ESIC No. 2213621321 Paid Through ECS From ICICI BANK Bk.Acc No 063900101019153	28.00 CL 31.00	0.00	3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00	9178.00 9178.00 1262.00 7916.00	
2	14110264	VIVEK Father JAGDISH Design: House Boy Dept. HOUSE KEEPING PF No. DL/20485/67213 ESIC No. 2213621325 Paid Through ECS From ICICI BANK Bk.Acc No 33750634267	28.00 CL 31.00	0.00	3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00	9178.00 9178.00 1262.00 7916.00	
3	14110276	VICKY Father RAM KJMAR Design: House Boy Dept. HOUSE KEEPING PF No. DL/20485/67233 ESIC No. 1114480570 Paid Through ECS From ICICI BANK Bk.Acc No 04192-21006589	28.00 CL 31.00	0.00	3.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00	9178.00 9178.00 1262.00 7916.00	
4	14110277	PAPPU KUMAR Father PRABHU NATI- SHAH Design: House Boy Dept. HOUSE KEEPING PF No. DL/20485/67224 ESIC No. 2213621122 Paid Through ECS From ICICI BANK Bk.Acc No 5482500100891301	29.00 CL 31.00	0.00	2.00	Basic	9178.00	9178.00		PF ESIC	1101.00 161.00	9178.00 9178.00 1262.00 7916.00	



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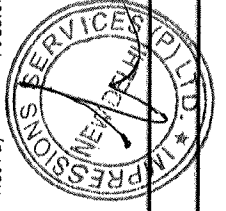
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 13/02/2016		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	14110279	SONU Father PURAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/67229 ESIC No. 114480580 Paid Through ECS From ICICI BANK Bk.Acc No 56011054696	Day Wkd Day Paid	29.00 CL 31.00	0.00 2.00	9178.00	9178.00	PF ESIC	1101.00 161.00	9178.00		9178.00 9178.00 1262.00 7916.00	
6	14110280	NAWAB Father RAM SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/67223 ESIC No. 2006491026 Paid Through ECS From ICICI BANK Bk.Acc No 5127767675	Day Wkd Day Paid	29.00 CL 31.00	0.00 2.00	9178.00	9178.00	PF ESIC	1101.00 161.00	9178.00		9178.00 9178.00 1262.00 7916.00	
7	14110281	VINOD KJMAR Father RAM BRIKSHA RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/67234 ESIC No. 2012108750 Paid Through ECS From ICICI BANK Bk.Acc No 0602000415491778	Day Wkd Day Paid	29.00 CL 31.00	0.00 2.00	9178.00	9178.00	PF ESIC	1101.00 161.00	9178.00		9178.00 9178.00 1262.00 7916.00	
8	14110282	HARISH Father FAKIR CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/67218 ESIC No. 2006336725 Paid Through ECS From ICICI BANK Bk.Acc No 08432191036025	Day Wkd Day Paid	29.00 CL 31.00	0.00 2.00	9178.00	9178.00	PF ESIC	1101.00 161.00	9178.00		9178.00 9178.00 1262.00 7916.00	



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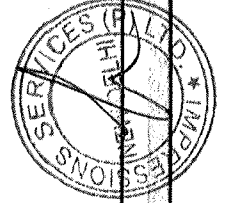
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

SrNo	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod
				PF Code	DL/20485/													
9	14110384	DINESH KUMAR		29.00	CL		29.00	31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00		
		Father	EISHAN LAL			Day Wkd							ESIC	161.00		9178.00		
		Design.	House Boy			Day Paid										9178.00		
		Dept.	HOUSE KEEPING													1262.00		
		FF No.	DL/20485//67217													7916.00		
		ESIC No.	1114480037															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No.	3253467934															
10	14110385	SUDARSHAN		29.00	CL		29.00	31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00		
		Father	MANGAT RAM			Day Wkd							ESIC	161.00		9178.00		
		Design.	House Boy			Day Paid										9178.00		
		Dept.	HOUSE KEEPING													1262.00		
		FF No.	DL/20485//67230													7916.00		
		ESIC No.	1114480044															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No.	10222121005253															
11	14110386	NAVEEN		29.00	CL		29.00	31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00		
		Father	PRITAM			Day Wkd							ESIC	161.00		9178.00		
		Design.	House Boy			Day Paid										9178.00		
		Dept.	HOUSE KEEPING													1262.00		
		FF No.	DL/20485//67222													7916.00		
		ESIC No.	1110050661															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No.	1565101270245															
12	14110387	SANJEEV KUMAR		29.00	CL		29.00	31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00		
		Father	SITARAM			Day Wkd							ESIC	161.00		9178.00		
		Design.	House Boy			Day Paid										9178.00		
		Dept.	HOUSE KEEPING													1262.00		
		FF No.	DL/20485//67228													7916.00		
		ESIC No.	1114480054															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No.	631201011004193															



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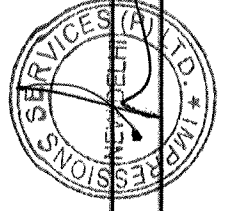
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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				
13	14110289	JAI PRAKASH	Day Wkd	18.00				9178.00	5329.00			9178.00	
		Father ISHWAR SINGH	LOP	13.00					94.00			5329.00	
		Design. House Boy	Day Paid	18.00								733.00	
		Dept. HOUSE KEEPING										4596.00	
		PF No. CL/20485//67219											
		ESIC No. 2213621579											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 30004895696											
14	14110290	MUKESH KUMAR	Day Wkd	29.00	CL	0.00	2.00	9178.00	9178.00			9178.00	
		Father SATTE	Day Paid	31.00					161.00			9178.00	
		Design. House Boy										1262.00	
		Dept. HOUSE KEEPING										7916.00	
		PF No. CL/20485//67221											
		ESIC No. 1114480220											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 213500101003652											
15	14110291	RAKESH SINGH	Day Wkd	31.00				10140.00	10140.00			10140.00	
		Father SHYAM BAHADUR	Day Paid	31.00					178.00			10140.00	
		Design. Pentry Boy										1395.00	
		Dept. HOUSE KEEPING										8745.00	
		PF No. CL/20485//67226											
		ESIC No. 1114480232											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 062200101009631											
16	14110292	BASHANT	Day Wkd	30.00	CL	0.00	1.00	9178.00	9178.00			9178.00	
		Father PURAN	Day Paid	31.00					161.00			9178.00	
		Design. House Boy										1262.00	
		Dept. HOUSE KEEPING										7916.00	
		PF No. CL/20485//67216											
		ESIC No. 1114480238											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 90212010079115											



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

Salary/Wage Register For The Month of January - 2016

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

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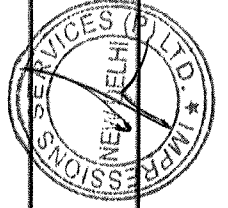
Impressions Services (P) Ltd.

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	Amount	Balance	Total	Sign
								Allowance	Rate	Eard Wages						
17	14110294	RAVINDER KJ/MAR		31.00												
	Father	ATTAR SINGH		Day Wkd								1217.00		10140.00		
	Design.	Pentry Boy		Day Paid								178.00		10140.00		
	Dept.	HOUSE KEEPING												1395.00		
	PF No.	DL/20485//67227												8745.00		
	ESIC No.	1114480250														
	Paid Through	ECS From ICICI BANK														
	Bk.Acc No.	153900100203103														
18	15030450	KISHAN		28.00	CL									9178.00		
	Father	JAGDISH		Day Wkd								1101.00		9178.00		
	Design.	House Boy		Day Paid								161.00		9178.00		
	Dept.	HOUSE KEEPING												1262.00		
	PF No.	DL/20485//74337												7915.00		
	ESIC No.	1114548987														
	Paid Through	ECS From ICICI BANK														
	Bk.Acc No.	2712500100586101														
19	15062421	VIVEK KUMAR		24.00										9178.00		
	Father	BHOLA PANDEY		Day Wkd								853.00		9178.00		
	Design.	House Boy		LOP								125.00		7106.00		
	Dept.	HOUSE KEEPING		Day Paid										978.00		
	PF No.	DL/20485//70058												6128.00		
	ESIC No.	1114689948														
	Paid Through	ECS From ICICI BANK														
	Bk.Acc No.	2712500100585301														
20	15062442	VINAY SORA		1.00										9178.00		
	Father	DESHRAH		Day Wkd								36.00		9178.00		
	Design.	House Boy		LOP								6.00		296.00		
	Dept.	HOUSE KEEPING		Day Paid										42.00		
	Paid Through	ECS From ICICI BANK												254.00		
	Bk.Acc No.	5742500100348801														



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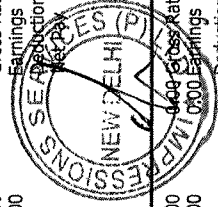
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 13/02/2016		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
21	15072492	SHIVA KUMAR		8.00	Basic	9178.00	2369.00		PF	284.00		9178.00	Gross Rate
		Father		LOP					ESIC	42.00		2369.00	Earnings
		Design.		Day Paid								326.00	Deductions
		Dept.										2043.00	Net Pay
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500100585901											
22	15072502	KULDEEP		31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		Father		Day Paid					ESIC	161.00		9178.00	Earnings
		Design.										1262.00	Deductions
		Dept.										7916.00	Net Pay
		HOUSE KEEPING											
		PF No. DL/20485//77603											
		ESIC No. 1114621451											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 27440100013614											
23	15072503	RAKESH KUMAR		31.00	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		Father		Day Paid					ESIC	161.00		9178.00	Earnings
		Design.										1262.00	Deductions
		Dept.										7916.00	Net Pay
		HOUSE KEEPING											
		PF No. DL/20485//79105											
		ESIC No. 1114621469											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 01772010020610											
24	16012:56	RAJIBIR		13.00	Basic	9178.00	3849.00		PF	462.00		9178.00	Gross Rate
		Father		LOP					ESIC	68.00		3849.00	Earnings
		Design.		Day Paid								530.00	Deductions
		Dept.										3319.00	Net Pay
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3C071951552											
Total For T.P.D.D.L. DISTRICT OFFICE (PITAM PURA)				620.00 CL	Basic	222196.00	195255.00	C.00PF		23425.00		222196.00	Gross Rate
				LOP				ESIC		3428.00		195255.00	Earnings
				Day Paid								26853.00	Deductions
												168402.00	Net Pay



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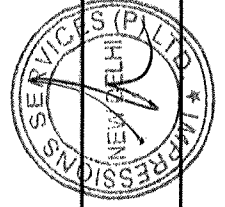
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 13/02/2016		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	13040022:1	NEETU Father RAM LAL Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 1311290739	24.00 CL 5.00 LOP 26.00 Day Paid	0.00 2.00	Basic	9178.00	7698.00		PF ESIC	924.00 135.00		9178.00 7698.00 1059.00 6639.00	
2	13040085:1	SANJAY Father SURENDER Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485//46552 UAN 10033265142t ESIC No. 2006103697 Paid Through ECS From ICICI BANK Bk.Acc No 2311294987	31.00 Day Wkd 31.00 Day Paid		Basic	11154.00	11154.00		PF ESIC	1338.00 196.00		11154.00 11154.00 1534.00 9620.00	
3	14110263	FARMOD KUMAR Father GURDAS SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485//67208 ESIC No. 1114480425 Paid Through ECS From ICICI BANK Bk.Acc No 405502010007146	27.00 CL 2.00 LOP 29.00 Day Paid	0.00 2.00	Basic	11154.00	10434.00		PF ESIC	1252.00 183.00		11154.00 10434.00 1435.00 8999.00	
4	14110265	NARENDER KUMAR Father UMED SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING PF No. DL/20485//67205 ESIC No. 111448044C Paid Through ECS From ICICI BANK Bk.Acc No 91422010020192	15.00 Day Wkd 16.00 LOP 15.00 Day Paid		Basic	11154.00	5397.00		PF ESIC	648.00 95.00		11154.00 5397.00 743.00 4654.00	



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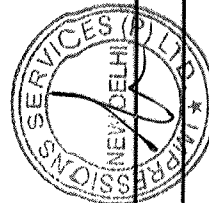
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 13/02/2016		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		24.00 CL									
		Father RAJENDRA KUMAR		Day Wkd	Basic	11154.00	9355.00		PF	1123.00		11154.00	
		Design. ELECTRICIAN		LOP					ESIC	164.00		9355.00	
		Dept. HOUSE KEEPING		Day Paid								1287.00	
		PF No. DL/20485/67201										8068.00	
		ESIC No. 1114480462											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1592104000306712											
6	14110268	PAPPU		29.00 CL									
		Father PRAKASH		Day Wkd	Basic	9178.00	9178.00		PF	1101.00		9178.00	
		Design. House Boy		Day Paid					ESIC	161.00		9178.00	
		Dept. HOUSE KEEPING										1262.00	
		PF No. DL/20485/67207										7916.00	
		ESIC No. 1114480516											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 90212010114113											
7	14110269	AMIT KUMAR		31.00									
		Father JAI PRAKASH		Day Wkd	Basic	10140.00	10140.00		PF	1217.00		10140.00	
		Design. OFFICE BOY		Day Paid					ESIC	178.00		10140.00	
		Dept. HOUSE KEEPING										1395.00	
		PF No. DL/20485/67200										8745.00	
		ESIC No. 1114480523											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 213500101007423											
8	14110271	KRISHAN KUMAR		31.00									
		Father OM PRAKASH		Day Wkd	Basic	10140.00	10140.00		PF	1217.00		10140.00	
		Design. PANTRY BOY		Day Paid					ESIC	178.00		10140.00	
		Dept. HOUSE KEEPING										1395.00	
		PF No. DL/20485/67205										8745.00	
		ESIC No. 1114480544											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 06612151018410											



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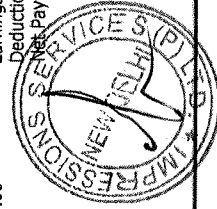
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Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

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

Payment Date : 13/02/2016		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
9	14110272	VINOD		Day Wkd. 31.00	Basic	10140.00	10140.00		PF	1217.00		10140.00	Gross Rate
		BHIM SINGH		Day Paid 31.00					ESIC	178.00		10140.00	Earnings
		OFFICE BOY										1395.00	Deductions
		HOUSE KEEPING										8745.00	Net Pay
		FF No. DL/20485//67212											
		ESIC No. 1114480554											
		Paid Through ECS From ICICI BANK											
		EK.Acc No 37340100002589											
10	14110273	DHARM PAL		Day Wkd 29.00 CL	Basic	9178.00	9178.00		PF	1101.00		9178.00	Gross Rate
		KRISHAN PAL		Day Paid 31.00					ESIC	161.00		9178.00	Earnings
		HOUSE BOY										1262.00	Deductions
		HOUSE KEEPING										7916.00	Net Pay
		FF No. DL/20485//67204											
		ESIC No. 1114480558											
		Paid Through ECS From ICICI BANK											
		EK.Acc No 24112010014346											
11	14110275	SUNITA		Day Wkd 5.00	Basic	9178.00	1480.00		PF	178.00		9178.00	Gross Rate
		VISHAN SINGH		LOP 26.00					ESIC	26.00		1480.00	Earnings
		House Lady		Day Paid 5.00								204.00	Deductions
		HOUSE KEEPING										1276.00	Net Pay
		FF No. DL/20485//67211											
		ESIC No. 2013621420											
		Paid Through ECS From ICICI BANK											
		EK.Acc No 20016154											
12	15062353	NILOTPAL KUMAR		Day Wkd 1.00	Basic	9178.00	296.00		PF	36.00		9178.00	Gross Rate
		DHARMENDER CHAUDHARY		LOP 30.00					ESIC	6.00		296.00	Earnings
		House Boy		Day Paid 1.00								42.00	Deductions
		HOUSE KEEPING										254.00	Net Pay
		FF No. DL/20485//75837											
		ESIC No. 1114539946											
		Paid Through ECS From ICICI BANK											
		EK.Acc No 2712500100586001											



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

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

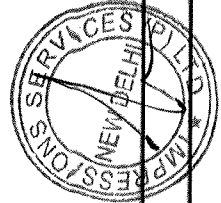
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW 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				
13	15072485.2	SACHIN		14.00									
	Father	JITENDER		Day Wkd									
	Design.	House Boy		LOP									
	Dept.	HOUSE KEEPING		Day Paid									
	PF No.	DL/20485/77537											
	ESIC No.	1114689724											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100349901											
14	15072506	NEERAJ		28.00	CL								
	Father	NARESH RAT		Day Wkd									
	Design.	ELECTRICIAN		LOP									
	Dept.	HOUSE KEEPING		Day Paid									
	PF No.	DL/20485/79104											
	ESIC No.	1114621470											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	3080001700060188											
15	15073334	SANJAY		29.00	CL								
	Father	MAN CHAND		Day Wkd									
	Design.	House Boy		Day Paid									
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/80729											
	ESIC No.	1114647272											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	0602000415498647											
16	15093798	SONU		26.00	CL								
	Father	CM PAL		Day Wkd									
	Design.	House Boy		LOP									
	Dept.	HOUSE KEEPING		Day Paid									
	PF No.	DL/20485/81278											
	ESIC No.	1114670451											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100357980											



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 2016

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

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

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

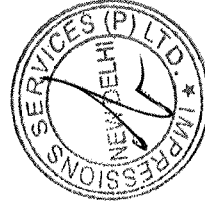
Impressions Services (P) Ltd.

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	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod	
				Day Wkd	Day Paid												
17	15093802.1	TEJ SINGH		29.00	CL	Day Wkd											
		Father		31.00		Day Paid											
		Design.	House Boy														
		Dept.	HOUSE KEEPING														
		PF No.	DL/20485/81280														
		ESIC No.	1114708035														
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 3077000107239117															
13	16012164	RAHUL		30.00		Day Wkd											
		Father		1.00		LCP											
		Design.	House Boy			Day Paid											
		Dept.	HOUSE KEEPING														
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 1524000101168205															
Total For T.P.D.D.L (CENNET) PITAM PURA																	
				0.00	18.00	Day Wkd											
				434.00	CL	LCP											
				106.00		Day Paid											
				452.00													
				177970.00													
				145057.00													
				2547.00													
				17407.00													
				0.00													
				0.00													
				19954.00													
				125103.00													



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	90212010079115	BASHANT	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	SYNB0009021	BATCH_1601_45_VI
039951000005	32253467934	DINESH KUMAR	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	SBIN0011545	BATCH_1601_45_VI
039951000005	08-32191036C25	HARISH	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	ORBC0100843	BATCH_1601_45_VI
039951000005	30004895696	JAI PRAKASH	4,596.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	SBIN0006819	BATCH_1601_45_VI
039951000005	2712500100566101	KISHAN	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	KARB0000271	BATCH_1601_45_VI
039951000005	27440100013614	KULDEEP	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	BARB0SHADEL	BATCH_1601_45_VI
039951000005	213500101003652	MUKESH KUMAR	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	CORP0002135	BATCH_1601_45_VI
039951000005	1565101270245	NAVEEN	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	CNRB0001565	BATCH_1601_45_VI
039951000005	31277767675	NAWAB	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	SBIN0006819	BATCH_1601_45_VI
039951000005	5482500100891301	PAPPU KUMAR	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	KARB0000548	BATCH_1601_45_VI
039951000005	30071951552	RAJIBIR	3,319.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	SBIN0004835	BATCH_1601_45_VI
039951000005	063900101019153	RAJESH	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	CORP0000639	BATCH_1601_45_VI
039951000005	01772010020610	RAKESH KUMAR	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	ORBC0100177	BATCH_1601_45_VI
039951000005	062200101009631	RAKESH SINGH	8,745.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	CORP0000622	BATCH_1601_45_VI
039951000005	1539000100203103	RAVINDER KUMAR	8,745.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	PUNB0163900	BATCH_1601_45_VI
039951000005	601201011004193	SANJEEV KUMAR	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	VUB0006012	BATCH_1601_45_VI
039951000005	2712500100565901	SHIVA KUMAR	2,043.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	KARB0000271	BATCH_1601_45_VI
039951000005	68011054696	SONU	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	MAHB0001356	BATCH_1601_45_VI
039951000005	10222121005253	SUDARSHAN	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	ORBC0101022	BATCH_1601_45_VI
039951000005	04192121006989	VICKY	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	ORBC0100419	BATCH_1601_45_VI
039951000005	5742500100348801	VINAY SORA	254.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	KARB00000574	BATCH_1601_45_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	030200C415491778	VINOD KUMAR	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	PUNB0456300	BATCH_1601_45_VI
039951000005	33750634267	VIVEK	7,916.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	SBIN0013209	BATCH_1601_45_VI
039951000005	27-2500100566301	VIVEK KUMAR	6,128.00	N	04-FEB-2016	SALARY JAN 16	T.P.D.D.L (CORPORATE OFFICE)	KARB0000271	BATCH_1601_45_VI
039951000005	43-1296039	ADITYA SINGH	8,745.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	58-1288494	BED PARKASH	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	57-1295639	DEEPAK	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	43-1298910	GHANSHYAM	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	44-1298872	JOHNY	7,660.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	7111310790	LATA	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000201	BATCH_1601_45_VI
039951000005	57-250010397601	MAHADEV DAS	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000574	BATCH_1601_45_VI
039951000005	08-801510329	MANISH	8,745.00	I	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)		BATCH_1601_45_VI
039951000005	3111296843	MANOJ	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	8411298184	MUKESH	8,745.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	4711300046	NARESH	8,463.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	2611296599	PURAN	8,745.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	311294679	RAJEEV	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	08-801509965	RAJESH KUMAR	7,916.00	I	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)		BATCH_1601_45_VI
039951000005	2511293506	RINKU	7,916.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	2712500100585501	SACHIN PAL	9,620.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000271	BATCH_1601_45_VI
039951000005	3247745049	SACHIT SINGH	8,745.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	SBIN0002599	BATCH_1601_45_VI
039951000005	085801509963	SANJAY	8,745.00	I	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)		BATCH_1601_45_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	2712500130586901	SHIVA	1,531.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000271	BATCH_1601_45_VI
039951000005	08580_5C3903	SUNIL KUMAR	7,916.00	I	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)		BATCH_1601_45_VI
039951000005	2712500130586401	VICKY RAWAT	2,172.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000271	BATCH_1601_45_VI
039951000005	5742500130348801	VINAY SORA	3,830.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000574	BATCH_1601_45_VI
039951000005	5742500130348801	VINAY SORA	845.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000574	BATCH_1601_45_VI
039951000005	5742500130348801	VINAY SORA	564.00	N	04-FEB-2016	SALARY JAN 2016	T.P.D.D.L (CORPORATE OFFICE)	KARB0000574	BATCH_1601_45_VI
039951000005	4311296039	ADITYA SINGH	1,000.00	N	04-FEB-2016	CONVEYANCE JAN	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	2511296639	PURAN	3,000.00	N	04-FEB-2016	CONVEYANCE JAN	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	8411298134	MUKESH	3,000.00	N	04-FEB-2016	CONVEYANCE JAN	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	085801509983	SANJAY	3,500.00	I	04-FEB-2016	CONVEYANCE JAN	T.P.D.D.L (CORPORATE OFFICE)		BATCH_1601_45_VI
039951000005	471130046	NARESH	3,500.00	N	04-FEB-2016	CONVEYANCE JAN	T.P.D.D.L (CORPORATE OFFICE)	KKBK0000261	BATCH_1601_45_VI
039951000005	213500101007423	AMIT KUMAR	8,745.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	CORP0002135	BATCH_1601_54_VI
039951000005	159214000006712	ANAND KUMAR	8,068.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	IBKL0001592	BATCH_1601_54_VI
039951000005	2411210014346	DHARM PAL	7,916.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	SYNB0002411	BATCH_1601_54_VI
039951000005	05612151018410	KRISHAN KUMAR	8,745.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	ORBC0100661	BATCH_1601_54_VI
039951000005	9142210020192	NARENDEK KUMAR	4,654.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	SYNB0009142	BATCH_1601_54_VI
039951000005	308001700060188	NEERAJ	9,310.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	PUNB0308000	BATCH_1601_54_VI
039951000005	1311230739	NEETU	6,639.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	KKBK0000261	BATCH_1601_54_VI
039951000005	2712500130586001	NILOTPAL KUMAR	254.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000271	BATCH_1601_54_VI
039951000005	9021201014113	PAPPU	7,916.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	SYNB0009021	BATCH_1601_54_VI
039951000005	405502013007146	PARMOD KUMAR	8,999.00	N	06-FEB-2016	SALARY JAN-2016	T.P.D.D.L (CENNET) PITAM PURA	UBIN0540552	BATCH_1601_54_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Ac Bene Address 1)	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	1524000101168205	RAHUL	7,660.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	PUNB0152400	BATCH_1601_54_VI
039951000005	5742500100349001	SACHIN	3,575.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	KARB0000574	BATCH_1601_54_VI
039951000005	2311294987	SANJAY	9,620.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	KKBK0000261	BATCH_1601_54_VI
039951000005	0602000415488647	SANJAY	7,916.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	PUNB0152400	BATCH_1601_54_VI
039951000005	5742500100573801	SONU	7,149.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	KARB0000574	BATCH_1601_54_VI
039951000005	20016154	SUNITA	1,276.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	NTBLODEL039	BATCH_1601_54_VI
039951000005	3077000107239117	TEJ SINGH	7,916.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	PUNB0307700	BATCH_1601_54_VI
039951000005	37340100002589	VINOD	8,745.00	N	SALARY JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	BARBONETAJI	BATCH_1601_54_VI
039951000005	1592104000006712	ANAND KUMAR	931.00	N	OT JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	IBKL0001592	BATCH_1601_54_VI
039951000005	3080001700060188	NEERAJ	621.00	N	OT JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	PUNB0308000	BATCH_1601_54_VI
039951000005	405502010007146	PARMOD KUWAR	2,483.00	N	OT JAN-2016	T.P.D.D.L.(CENNET) PITAM PURA	UBINC540552	BATCH_1601_54_VI

235	513034665	05/02/2016	05/02/2016 17:19	NEFT-1625446146041621-JONES LANG LASSALLE PROPERTY	CR	30,892.31	-13,72,29,957.81
236	513070292	05/02/2016	05/02/2016 17:26	NEFT-162551111HB70S64-JONES LANG LASSALLE PROPERTY	CR	11,313.00	-13,72,18,644.81
237	513095126	05/02/2016	05/02/2016 17:30	CMS/000217980922/AD_CAPFIRL_2695833 NEFT-AXTB160363886468-ANTARA SENIOR	DR	1,25,989.00	-13,73,44,633.81
238	513136772	05/02/2016	05/02/2016 17:38	LIVING LIMITE NEFT-SIN02793Q0235485-ITC LIMITED--	CR	33,300.00	-13,73,11,333.81
239	513152753	05/02/2016	05/02/2016 17:42	52205946883-SC	CR	2,04,285.00	-13,71,07,048.81
240	513193139	05/02/2016	05/02/2016 17:52	CMS/000217908755/FUND05216	DR	56,133.00	-13,71,63,181.81
241	513193176	05/02/2016	05/02/2016 17:52	CMS/000217908766/BATCH_160_45_VI	DR	1,28,814.00	-13,72,91,995.81
242	513193243	05/02/2016	05/02/2016 17:52	CMS/000217908774/BATCH_160_44_VII	DR	7,89,014.00	-13,80,81,009.81
243	513206191	05/02/2016	05/02/2016 17:55	CMS/	CR	7,916.00	-13,80,73,093.81
244	513210622	05/02/2016	05/02/2016 17:56	CMS/000217909494/FUND05216	DR	59,776.00	-13,81,32,869.81
245	513211036	05/02/2016	05/02/2016 17:56	CMS/000217909495/BATCH_160_45_VI	DR	11,65,410.00	-13,92,98,279.81
246	513211298	05/02/2016	05/02/2016 17:56	CMS/000217909496/BATCH_160_44_VII	DR	33,85,535.00	-14,26,83,814.81
247	513363052	05/02/2016	05/02/2016 18:28	CMS/000217918165/FUND052015	DR	20,000.00	-14,27,03,814.81
248	513365101	05/02/2016	05/02/2016 18:28	CMS/000217918169/BATCH_160_45	DR	37,674.00	-14,27,41,488.81
249	513365134	05/02/2016	05/02/2016 18:28	CMS/000217918170/BATCH_160_47_VI	DR	5,56,737.00	-14,32,98,225.81
250	513365312	05/02/2016	05/02/2016 18:28	NEFT-HSBCN16036382329-WALMART IND PVT LTD EXPENSE	CR	2,37,171.90	-14,30,61,053.91
251	513377423	05/02/2016	05/02/2016 18:31	CMS/000217918475/PY050216	DR	3,10,112.00	-14,33,71,165.91
252	513377637	05/02/2016	05/02/2016 18:31	CMS/000217918476/FUND052015	DR	3,29,629.00	-14,37,00,794.91
253	513377696	05/02/2016	05/02/2016 18:31	CMS/000217918477/BATCH_160_45	DR	5,00,236.00	-14,42,01,030.91
254	513377740	05/02/2016	05/02/2016 18:31	CMS/000217918478/BATCH_160_47_VI	DR	11,85,479.00	-14,53,86,509.91
255	513428954	05/02/2016	05/02/2016 18:41	NEFT-162552516RR41Z39-JONES LANG LASSALLE PROPERTY	CR	59,151.85	-14,53,27,358.06
256	513428996	05/02/2016	05/02/2016 18:41	NEFT-162552515OL60M75-JONES LANG LASSALLE PROPERTY	CR	67,123.00	-14,52,60,235.06
257	513431456	05/02/2016	05/02/2016 18:42	NEFT-CITIN16612367256-NESTLE INDIA HO PAYMENT AC	CR	5,57,087.02	-14,47,03,148.04
258	513744899	05/02/2016	05/02/2016 19:52	NEFT-1625638247W52B65-JONES LANG LASSALLE PROPERTY	CR	5,35,582.00	-14,41,67,566.04
259	513744922	05/02/2016	05/02/2016 19:52	NEFT-162563819LX62H96-JONES LANG LASSALLE PROPERTY	CR	40,483.00	-14,41,27,083.04
260	513780511	05/02/2016	05/02/2016 19:58	NEFT-SBIN116036496946-NCERT-/ATTN/- 0000098556016	CR	4,69,978.00	-14,36,57,105.04
261	513957844	05/02/2016	05/02/2016 20:36	CMS/CMS333007802CMS333007802_1/NEF T/F	CR	9,767.00	-14,36,47,338.04
262	513957879	05/02/2016	05/02/2016 20:36	CMS/CMS333008697CMS333008697_1/NEF T/F	CR	5,870.00	-14,36,41,468.04

329	S17329230	06/02/2016	06/02/2016 18:18	BIL/000913231758/DTAX/63904810602201	6	DR	56,116.00	-15,42,93,508.67
330	S17330148	06/02/2016	06/02/2016 18:19	CMS/000218069978/PY060216	DR	DR	1,00,336.00	-15,43,93,844.67
331	S17330184	06/02/2016	06/02/2016 18:19	CMS/000218069979/PYA060216	DR	DR	4,49,846.00	-15,48,43,690.67
332	S17330217	06/02/2016	06/02/2016 18:19	CMS/000218069980/FUND062016	DR	DR	4,900.00	-15,48,48,590.67
333	S17330240	06/02/2016	06/02/2016 18:19	CMS/000218069981/FUND062016	DR	DR	22,102.00	-15,48,70,692.67
334	S17330265	06/02/2016	06/02/2016 18:19	CMS/000218069982/BATCH_1601_55	DR	DR	12,335.00	-15,48,83,027.67
335	S17331534	06/02/2016	06/02/2016 18:19	BIL/000913232017/DTAX/63904810602201	6	DR	26,400.00	-15,49,09,427.67
336	S1733271	06/02/2016	06/02/2016 18:19	BIL/000913232207/DTAX/63904810602201	6	DR	16,151.00	-15,49,25,578.67
337	S17335065	06/02/2016	06/02/2016 18:20	CMS/000218069984/BATCH_1601_52_VI	DR	DR	1,27,333.00	-15,50,52,911.67
338	S17335069	06/02/2016	06/02/2016 18:20	CMS/000218069986/BATCH_1601_53_VI	DR	DR	1,48,745.00	-15,52,01,656.67
339	S17335067	06/02/2016	06/02/2016 18:20	CMS/000218069985/BATCH_1601_52_VI	DR	DR	14,07,556.00	-15,66,09,212.67
340	S17335381	06/02/2016	06/02/2016 18:20	BIL/000913232452/DTAX/63904810602201	6	DR	10,931.00	-15,66,20,143.67
341	S17335071	06/02/2016	06/02/2016 18:20	CMS/000218069983/BATCH_1601_55	DR	DR	3,11,759.00	-15,69,31,902.67
342	S17335074	06/02/2016	06/02/2016 18:20	CMS/000218069987/BATCH_1601_53_VI	DR	DR	9,21,162.00	-15,78,53,064.67
343	S17338402	06/02/2016	06/02/2016 18:20	BIL/000913232782/DTAX/63904810602201	6	DR	11,099.00	-15,78,64,163.67
344	S17339488	06/02/2016	06/02/2016 18:21	CMS/000218069889/BATCH_1601_54_VI	DR	DR	17,01,138.00	-15,95,65,301.67
345	S17339491	06/02/2016	06/02/2016 18:21	CMS/000218069888/BATCH_1601_54_VI	DR	DR	2,40,815.00	-15,98,06,116.67
346	S17347276	06/02/2016	06/02/2016 18:22	BIL/000913233796/DTAX/63904810602201	6	DR	732	-15,98,06,848.67
347	S17351102	06/02/2016	06/02/2016 18:23	BIL/000913234168/DTAX/63904810602201	6	DR	4,817.00	-15,98,11,665.67
348	S17353503	06/02/2016	06/02/2016 18:23	BIL/000913234458/DTAX/63904810602201	6	DR	2,135.00	-15,98,13,800.67
349	S17355820	06/02/2016	06/02/2016 18:24	BIL/000913234741/DTAX/639034006021622	DR	DR	12,14,017.00	-16,10,77,817.67
350	S17359484	06/02/2016	06/02/2016 18:25	BIL/000913235152/DTAX/63904810602201	6	DR	2,393.00	-16,10,30,210.67
351	S17739245	06/02/2016	06/02/2016 19:51	CMS/CMS393479952/CMS393479952_/NEF	T/F	CR	7,712.00	-16,10,22,498.67
352	S17740415	06/02/2016	06/02/2016 19:51	CMS/CMS393598930/CMS393598930_/NEF	T/F	CR	7,216.00	-16,10,15,282.67
353	S17756450	06/02/2016	06/02/2016 19:55	CMS/CMS393613993/CMS393613993_/NEF	T/F	CR	10,273.00	-16,10,05,009.67