

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

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

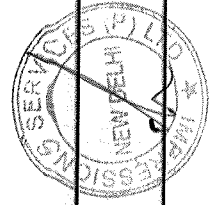
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 06/04/2016				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	14110263	PARMOD KUMAR Father GURDAS SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 405502010007146	Day Wkd LOP Day Paid	29.00 CL 1.00 30.00	0.00 1.00	11154.00	10794.00		PF ESIC	1295.00 189.00	Gross Rate Earnings Deductions Net Pay	11154.00 10794.00 1484.00 9310.00	
2	14110265	NARENDER KUMAR Father UMED SINGH Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 91422010020192	Day Wkd LOP Day Paid	11.00 20.00 11.00	Basic	11154.00	3958.00		PF ESIC	475.00 70.00	Gross Rate Earnings Deductions Net Pay	11154.00 3958.00 545.00 3413.00	
3	14110266	ANAND KUMAR Father RAJENDRA KUMAR Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 1592104000006712	Day Wkd Day Paid	29.00 CL 31.00	0.00 2.00	11154.00	11154.00		PF ESIC	1338.00 196.00	Gross Rate Earnings Deductions Net Pay	11154.00 11154.00 1534.00 9620.00	
4	15072506	NEERAJ Father NARESH RAI Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 3080001700060188	Day Wkd Day Paid	28.00 CL 31.00	0.00 3.00	11154.00	11154.00		PF ESIC	1338.00 196.00	Gross Rate Earnings Deductions Net Pay	11154.00 11154.00 1534.00 9620.00	
5	14110268	PAPPU Father PRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 90212010114113	Day Wkd Day Paid	31.00 31.00	Basic	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 March - 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 :-

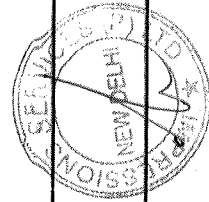
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 06/04/2016				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
6	1411273	DHARM PAL		Day Wkd	30.00 CL								
	Father	KRISHAN PAL		Day Paid	31.00								
	Design.	House Boy				Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9178.00
	Dept.	HOUSE KEEPING								ESIC	161.00	Earnings	9178.00
	Paid Through ECS From ICICI BANK											Deductions	1262.00
EKA-ACC No 24112010014346												Net Pay	7916.00
7	5062353	NILOTPAL KUMAR		Day Wkd	2.00								
	Father	DHARMENDER CHAUDHARY		LOP	29.00								
	Design.	House Boy		Day Paid	2.00	Basic	9178.00	592.00		PF	71.00	Gross Rate	9178.00
	Dept.	HOUSE KEEPING								ESIC	11.00	Earnings	592.00
	Paid Through ECS From ICICI BANK											Deductions	82.00
EKA-ACC No 2712500100586001												Net Pay	510.00
8	5062442.1	VINAY SORA		Day Wkd	1.00								
	Father	DESH RAJ		LOP	30.00								
	Design.	House Boy		Day Paid	1.00	Basic	9178.00	296.00		PF	36.00	Gross Rate	9178.00
	Dept.	HOUSE KEEPING								ESIC	6.00	Earnings	296.00
	Paid Through ECS From ICICI BANK											Deductions	42.00
EKA-ACC No 5742500100348801												Net Pay	254.00
9	15072492.8	SHTVA		Day Wkd	7.00								
	Father	KAMAL		LOP	24.00								
	Design.	House Boy		Day Paid	7.00	Basic	9178.00	2072.00		PF	249.00	Gross Rate	9178.00
	Dept.	HOUSE KEEPING								ESIC	37.00	Earnings	2072.00
	Paid Through ECS From ICICI BANK											Deductions	286.00
EKA-ACC No 2712500100585901												Net Pay	1786.00
10	15073334	SANJAY		Day Wkd	31.00								
	Father	MAN CHAND		Day Paid	31.00	Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9178.00
	Design.	House Boy								ESIC	161.00	Earnings	9178.00
	Dept.	HOUSE KEEPING										Deductions	1262.00
	Paid Through ECS From ICICI BANK											Net Pay	7916.00
EKA-ACC No 0602000415498647													



Salary/Wage Register For The Month of March - 2015

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 :-

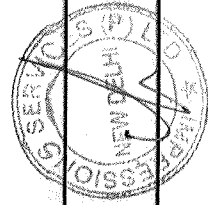
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 06/04/2016		Interval for Rest / Meal		PF Code		DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	15093798	SONU		Day Wkd 26.00									
		Father OM PAL		LOP 5.00									
		Design. House Boy		Day Paid 26.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100573801											
12	15093802.1	TEJ SINGH		Day Wkd 30.00									
		Father RAJENDER		Day Paid 31.00									
		Design. House Boy											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3077000107239117											
13	16012164	RAHUL		Day Wkd 31.00									
		Father OM PRAKASH		Day Paid 31.00									
		Design. House Boy											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1524000101168205											
14	13040022.1	NEETU		Day Wkd 11.00									
		Father RAM LAL		LOP 18.00									
		Design. House Lady		Day Paid 13.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1311290739											
15	13080218.1	KARMA		Day Wkd 17.00									
		Husband BALINDER		LOP 14.00									
		Design. House Lady		Day Paid 17.00									
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0111362936											



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

Salary/Wage Register For The Month of March - 2016

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

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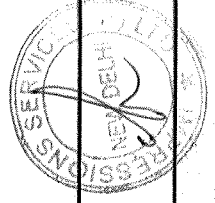
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 06/04/2016				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		
16	14110269	AMIT KUMAR		Day Wkd	31.00	Basic	10140.00	10140.00	PF	ESIC	1217.00	178.00	Gross Rate	10140.00		
		Father JAI PRAKASH	Day Paid	31.00	Earnings								10140.00			
		Design. OFFICE BOY			Deductions								1395.00			
		Dept. HOUSE KEEPING			Net Pay								8745.00			
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 213500101007423														
17	14110272	VINOD		Day Wkd	31.00	Basic	10140.00	10140.00	PF	ESIC	1217.00	178.00	Gross Rate	10140.00		
		Father BHIM SINGH	Day Paid	31.00	Earnings								10140.00			
		Design. OFFICE BOY			Deductions								1395.00			
		Dept. HOUSE KEEPING			Net Pay								8745.00			
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 37340100002589														
18	14110271	KRISHAN KUMAR		Day Wkd	30.00	Basic	10140.00	10140.00	PF	ESIC	1217.00	178.00	Gross Rate	10140.00		
		Father OM PRAKASH	Day Paid	31.00	Earnings								10140.00			
		Design. PANTRY BOY			Deductions								1395.00			
		Dept. HOUSE KEEPING			Net Pay								8745.00			
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 06612151018410														
19	15072492.5	SHIVA		Day Wkd	1.00	Basic	10140.00	327.00	PF	ESIC	39.00	6.00	Gross Rate	10140.00		
		Father KAMAL	LOP	30.00	Earnings								327.00			
		Design. PANTRY BOY	Day Paid	1.00	Deductions								45.00			
		Dept. HOUSE KEEPING			Net Pay								282.00			
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 2712500100585901														
20	13040085.1	SANJAY		Day Wkd	29.00	Basic	11154.00	11154.00	PF	ESIC	1338.00	196.00	Gross Rate	11154.00		
		Father SURENDER	Day Paid	31.00	Earnings								11154.00			
		Design. Supervisor			Deductions								1534.00			
		Dept. HOUSE KEEPING			Net Pay								9620.00			
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 2311294987														



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

Salary/Wage Register For The Month of March - 2016

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

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

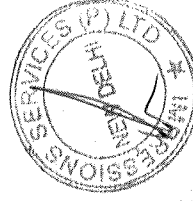
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 06/04/2016				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	5072492.1	SHIVA		Day Wkd 2.00	Basic	11154.00	720.00		PF	86.00		11154.00	
		Father KAMAL		LOP 29.00					ESIC	13.00		720.00	
		Design. Supervisor		Day Paid 2.00								99.00	
		Dept. HOUSE KEEPING										621.00	
Paid Through ECS From ICICI BANK													
BK.Acc No 2712500100585901													
Total For T.P.D.D.L (CENNET) PITAM PURA													
			Day Wkd	438.00 CL	Basic	208442.00	145111.00	0.00	PF	17411.00		208442.00	
			LOP	200.00					ESIC	2551.00		145111.00	
			Day Paid	451.00								19962.00	
												125149.00	



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Salary/Wage Register For The Month of March - 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.

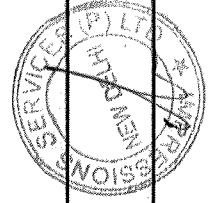
Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 06/04/2016				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	14110262	RAJESH Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 063900101019153		Day Wkd Day Paid	30.00 CL 31.00	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	
2	14110264	VIVEK Father JAGDISH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 33750634267		Day Wkd Day Paid	30.00 CL 31.00	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	
3	14110276	VICKY Father RAM KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 04192121006989		Day Wkd Day Paid	30.00 CL 31.00	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	
4	14110277	PAPPU KUMAR Father PRABHU NATH SHAH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5482500100891301		Day Wkd Day Paid	30.00 CL 31.00	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	
5	14110279	SONU Father PURAN Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 68011054696		Day Wkd Day Paid	31.00 31.00		9178.00	9178.00		PF ESIC	1101.00 161.00	Gross Rate Earnings Deductions Net Pay	9178.00 9178.00 1262.00 7916.00	





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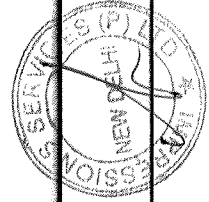
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 (PTTAM PURA)
PTTAM PURA, DELHI

Payment Date : 06/04/2016				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
6	14110280	NAWAB		Day Wkd	30.00	CL						9178.00	
		Father	RAM SINGH	Day Paid	31.00							9178.00	
		Design.	House Boy									1262.00	
		Dept.	HOUSE KEEPING									7916.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 31277767675													
7	14110281	VINOD KUMAR		Day Wkd	31.00							9178.00	
		Father	RAM BRIKSHA RAM	Day Paid	31.00							9178.00	
		Design.	House Boy									1262.00	
		Dept.	HOUSE KEEPING									7916.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 0602000415491778													
8	14110282	HARISH		Day Wkd	30.00	CL						9178.00	
		Father	FAKIR CHAND	Day Paid	31.00							9178.00	
		Design.	House Boy									1262.00	
		Dept.	HOUSE KEEPING									7916.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 08432191036025													
9	14110284	DINESH KUMAR		Day Wkd	30.00	CL						9178.00	
		Father	BISHAN LAL	Day Paid	31.00							9178.00	
		Design.	House Boy									1262.00	
		Dept.	HOUSE KEEPING									7916.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 32253467934													
10	14110285	SUDARSHAN		Day Wkd	30.00	CL						9178.00	
		Father	MANGAT RAM	Day Paid	31.00							9178.00	
		Design.	House Boy									1262.00	
		Dept.	HOUSE KEEPING									7916.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 10222121005253													



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

Salary/Wage Register For The Month of March - 2016

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

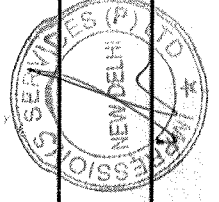
32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date : 06/04/2016				Interval for Rest / Meal		PF Code DL/20485/		ESIC Code			PT Code		LWFCod				
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
11	14110286	NAVEEN		Day Wkd	30.00 CL	0.00	1.00	0.00	1.00	Basic	9178.00	9178.00	Gross Rate	9178.00			
	Father	PRITAM	Day Paid	31.00	PF										1101.00	Earnings	9178.00
	Design.	House Boy			ESIC										161.00	Deductions	1262.00
	Dept.	HOUSE KEEPING													Net Pay	7916.00	
	Paid Through ECS From ICICI BANK																
Bk.Acc No 15651C1270245																	
12	14110287	SANJEEV KUMAR		Day Wkd	30.00 CL	0.00	1.00	0.00	1.00	Basic	9178.00	9178.00	Gross Rate	9178.00			
	Father	SITARAM	Day Paid	31.00	PF										1101.00	Earnings	9178.00
	Design.	House Boy			ESIC										161.00	Deductions	1262.00
	Dept.	HOUSE KEEPING													Net Pay	7916.00	
	Paid Through ECS From ICICI BANK																
Bk.Acc No 601201011004193																	
13	14110290	MUKESH KUMAR		Day Wkd	30.00 CL	0.00	1.00	0.00	1.00	Basic	9178.00	9178.00	Gross Rate	9178.00			
	Father	SATTE	Day Paid	31.00	PF										1101.00	Earnings	9178.00
	Design.	House Boy			ESIC										161.00	Deductions	1262.00
	Dept.	HOUSE KEEPING													Net Pay	7916.00	
	Paid Through ECS From ICICI BANK																
Bk.Acc No 213500101003652																	
14	14110292	BASHANT		Day Wkd	30.00 CL	0.00	1.00	0.00	1.00	Basic	9178.00	9178.00	Gross Rate	9178.00			
	Father	PURAN	Day Paid	31.00	PF										1101.00	Earnings	9178.00
	Design.	House Boy			ESIC										161.00	Deductions	1262.00
	Dept.	HOUSE KEEPING													Net Pay	7916.00	
	Paid Through ECS From ICICI BANK																
Bk.Acc No 90212C10079115																	
15	15030450	KISHAN		Day Wkd	30.00 CL	0.00	1.00	0.00	1.00	Basic	9178.00	9178.00	Gross Rate	9178.00			
	Father	JAGDISH	Day Paid	31.00	PF										1101.00	Earnings	9178.00
	Design.	House Boy			ESIC										161.00	Deductions	1262.00
	Dept.	HOUSE KEEPING													Net Pay	7916.00	
	Paid Through ECS From ICICI BANK																
Bk.Acc No 27125C0100586101																	



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

Salary/Wage Register For The Month of March - 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.

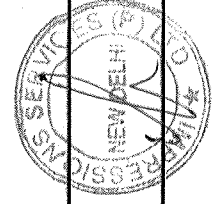
Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 06/04/2016				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
16	15062353.5	NILOTPAL KUMAR		Day Wkd 15.00										
		Father DHARMENDER CHAUDHARY		LOP 16.00										
		Design. House Boy		Day Paid 15.00										
		Dept. HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 2712500100586001												
17	15062422.5	KULDEEP		Day Wkd 1.00										
		Father RAJ PAL		LOP 30.00										
		Design. House Boy		Day Paid 1.00										
		Dept. HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 2712500100585801												
18	15072502	KULDEEP		Day Wkd 30.00 CL										
		Father NIRANKAR		Day Paid 31.00										
		Design. House Boy												
		Dept. HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 27440100013614												
19	15072503	RAKESH KUMAR		Day Wkd 30.00 CL										
		Father RAM SUMER		Day Paid 31.00										
		Design. House Boy												
		Dept. HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 01772010020610												
20	16012166	RAJBIR		Day Wkd 30.00 CL										
		Father HARI CHAND		Day Paid 31.00										
		Design. House Boy												
		Dept. HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 30071951552												





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

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

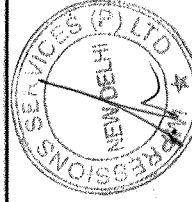
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 06/04/2016				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	15062353.8	NILOTPAL KUMAR		Day Wkd 2.00	Basic	10140.00	654.00		PF	78.00	Gross Rate	10140.00	
		Father DHARMENDER CHAUDHARY		LOP 29.00					ESIC	12.00	Earnings	654.00	
		Design. PANTRY BOY		Day Paid 2.00							Deductions	90.00	
		Dept. HOUSE KEEPING									Net Pay	564.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500100586001											
22	14110291	RAKESH SINGH		Day Wkd 30.00 CL	Basic	10140.00	10140.00		PF	1217.00	Gross Rate	10140.00	
		Father SHYAM BAHADUR		Day Paid 31.00					ESIC	178.00	Earnings	10140.00	
		Design. Pentry Boy									Deductions	1395.00	
		Dept. HOUSE KEEPING									Net Pay	8745.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 062200101009631											
23	14110294	RAVINDER KUMAR		Day Wkd 30.00 CL	Basic	10140.00	10140.00		PF	1217.00	Gross Rate	10140.00	
		Father ATTAR SINGH		Day Paid 31.00					ESIC	178.00	Earnings	10140.00	
		Design. Pentry Boy									Deductions	1395.00	
		Dept. HOUSE KEEPING									Net Pay	8745.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1539000100203103											
Total For T.P.D.D.L DISTRICT OFFICE (PITAM PURA)				Day Wkd 620.00 CL	Basic	213980.00	190875.00	0.00 PF	ESIC	22899.00	0.00 Gross Rate	213980.00	
				LOP 75.00						3350.00	0.00 Earnings	190875.00	
				Day Paid 638.00							Deductions	26249.00	
											Net Pay	164626.00	



From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	90212010079115	BASHANT	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	SYNB00008021	BATCH_1603_78_VI
039951000005	32253467934	DINESH KUMAR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	SBIN0011545	BATCH_1603_78_VI
039951000005	08432191036025	HARISH	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	ORBC0100843	BATCH_1603_78_VI
039951000005	2712500100586101	KISHAN	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	KARB0000271	BATCH_1603_78_VI
039951000005	2712500100585801	KULDEEP	254.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	KARB0000271	BATCH_1603_78_VI
039951000005	27440100013614	KULDEEP	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	BARB00SHADEL	BATCH_1603_78_VI
039951000005	213500101003652	MUKESH KUMAR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	CORP0002135	BATCH_1603_78_VI
039951000005	1565101270245	NAVEEN	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	CNRB0001565	BATCH_1603_78_VI
039951000005	31277767675	NAWAB	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	SBIN0006819	BATCH_1603_78_VI
039951000005	2712500100586001	NILOTPAL KUMAR	564.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	KARB0000271	BATCH_1603_78_VI
039951000005	2712500100586001	NILOTPAL KUMAR	3,830.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	KARB0000271	BATCH_1603_78_VI
039951000005	5482500100891301	PAPPU KUMAR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	KARB0000548	BATCH_1603_78_VI
039951000005	30071951552	RAJBIR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	SBIN0004835	BATCH_1603_78_VI
039951000005	063900101019153	RAJESH	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	CORP0000639	BATCH_1603_78_VI
039951000005	01772010020610	RAKESH KUMAR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	ORBC0100177	BATCH_1603_78_VI
039951000005	062200101009631	RAKESH SINGH	8,745.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	CORP0000622	BATCH_1603_78_VI
039951000005	1533000100203103	RAVINDER KUMAR	8,745.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	PUNB0153900	BATCH_1603_78_VI
039951000005	601201011004193	SANJEEV KUMAR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	VJUB0006012	BATCH_1603_78_VI
039951000005	88011054696	SONU	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	MAHB0001356	BATCH_1603_78_VI
039951000005	10222121005253	SUDARSHAN	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	ORBC0101022	BATCH_1603_78_VI
039951000005	04192121006989	VICKY	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	ORBC0100419	BATCH_1603_78_VI
039951000005	0602000415491778	VINOD KUMAR	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRIC OFFICE (PITAM PURA)	PUNB0456300	BATCH_1603_78_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	ment M	Posting Date (Ac	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	33750634267	VIVEK	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L DISTRICT OFFICE (PITAM PURA)	SBIN0013209	BATCH_1603_78_VI
039951000005	213500101007423	AMIT KUMAR	8,745.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	CORP0002135	BATCH_1603_78_VI
039951000005	1592104000006712	ANAND KUMAR	9,620.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	IBKL0001592	BATCH_1603_78_VI
039951000005	24112010014346	DHARM PAL	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	SYNB0002411	BATCH_1603_78_VI
039951000005	0111362936	KARMA	4,340.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KKBK0000195	BATCH_1603_78_VI
039951000005	06612151016410	KRISHAN KUMAR	8,745.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	ORBC0100681	BATCH_1603_78_VI
039951000005	91422010020192	NARENDER KUMAR	3,413.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	SYNB00009142	BATCH_1603_78_VI
039951000005	3080001700060188	NEERAJ	9,310.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	PUNB00080000	BATCH_1603_78_VI
039951000005	1311290739	NEETU	3,319.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KKBK0000281	BATCH_1603_78_VI
039951000005	2712500100586001	NILOTPAL KUMAR	510.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000271	BATCH_1603_78_VI
039951000005	90212010114113	PAPPU	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	SYNB00009021	BATCH_1603_78_VI
039951000005	405502010007146	PARMOD KUMAR	9,310.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	UBIN0540552	BATCH_1603_78_VI
039951000005	1524000101168205	RAHUL	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	PUNB0152400	BATCH_1603_78_VI
039951000005	2311294987	SANJAY	9,620.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KKBK0000261	BATCH_1603_78_VI
039951000005	0602000415498647	SANJAY	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	PUNB0152400	BATCH_1603_78_VI
039951000005	2712500100585901	SHIVA	621.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000271	BATCH_1603_78_VI
039951000005	2712500100585901	SHIVA	1,786.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000271	BATCH_1603_78_VI
039951000005	2712500100585901	SHIVA	282.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000271	BATCH_1603_78_VI
039951000005	5742500100573801	SONU	6,639.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000574	BATCH_1603_78_VI
039951000005	3077000107239117	TEJ SINGH	7,916.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	PUNB0307700	BATCH_1603_78_VI
039951000005	5742500100348801	VINAY SORA	254.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	KARB0000574	BATCH_1603_78_VI
039951000005	37340100002589	VINOD	8,745.00	N	07-APR-2016	SALARY MARCH 2016	T.P.D.D.L (CENNET) PITAM PURA	BARB0NETAJI	BATCH_1603_78_VI

339	S34778533	07/04/2016	07/04/2016 17:27	NEFT-160407AE6GN00011-TATA SKY LIMITED-39092/15-1	CR	62,921.44	-4,51,36,980.83
340	S35045691	07/04/2016	07/04/2016 18:15	NEFT-CITIN16633900756-NESTLE R D CENTRE INDIA PVT	CR	3,10,668.10	-4,48,26,312.73
341	S35666494	07/04/2016	07/04/2016 20:03	CMS/CMS416658601CMS416658601_1/NEF T/F	CR	6,531.00	-4,48,19,781.73
342	S35666589	07/04/2016	07/04/2016 20:03	CMS/CMS416658625CMS416658625_1/NEF T/F	CR	256	-4,48,19,525.73
343	S35672134	07/04/2016	07/04/2016 20:04	CMS/CMS415234961CMS415234961_1/NEF T/F	CR	7,617.00	-4,48,11,908.73
344	S35712780	07/04/2016	07/04/2016 20:11	CMS/CMS416658662CMS416658662_1/NEF T/F	CR	2,596.00	-4,48,09,312.73
345	S35745142	07/04/2016	07/04/2016 20:16	CMS/CMS416642509CMS416642509_1/NEF T/F	CR	3,178.00	-4,48,06,134.73
346	S36418537	07/04/2016	08/04/2016 5:00	CMS/000229212070/MUMBAI07416	DR	17,940.00	-4,48,24,074.73
347	S36418571	07/04/2016	08/04/2016 5:00	CMS/000229212071/BATCH_1603_25	DR	39,156.00	-4,48,63,230.73
348	S36418590	07/04/2016	08/04/2016 5:00	CMS/000229212072/BATCH_1603_79	DR	85,095.00	-4,49,48,325.73
349	S36418602	07/04/2016	08/04/2016 5:00	CMS/000229212073/BATCH_1603_80	DR	21,30,799.00	-4,70,79,124.73
350	S36418612	07/04/2016	08/04/2016 5:08	CMS/000229212074/BATCH_1603_78_VI	DR	2,95,054.00	-4,73,74,178.73
351	S36431499	08/04/2016	08/04/2016 5:09	CMS/000229222187/FUND074016	DR	75,452.00	-4,74,49,630.73
352	S36431587	08/04/2016	08/04/2016 5:09	CMS/000229222196/FUND0740016	DR	8,000.00	-4,74,57,630.73
353	S36431590	08/04/2016	08/04/2016 5:09	CMS/000229222207/MUMBAI07416	DR	21,030.00	-4,74,78,660.73
354	S36431600	08/04/2016	08/04/2016 5:09	CMS/000229222217/BATCH_1603_25	DR	56,477.00	-4,75,35,137.73
355	S36431604	08/04/2016	08/04/2016 5:09	CMS/000229222227/BATCH_1603_79	DR	2,06,890.00	-4,77,42,027.73
356	S36431786	08/04/2016	08/04/2016 5:10	CMS/000229222240/BATCH_1603_80	DR	42,29,946.00	-5,19,71,973.73
357	S36437594	08/04/2016	08/04/2016 5:15	CMS/000229222252/BATCH_1603_78_VI	DR	16,97,945.00	-5,36,09,908.73
358	S36596858	08/04/2016	08/04/2016 8:05	NEFT-CITIN16634027081-LEXMARK INTERNATIONAL INDIA	CR	42,174.09	-5,35,67,734.64
359	S36702737	08/04/2016	08/04/2016 8:41	NEFT-HSBCN16099458190-CBRE SOUTH ASIA PRIVATE LTD	CR	3,85,642.57	-5,31,82,092.07
360	S36703691	08/04/2016	08/04/2016 8:41	NEFT-HSBCN16099458283-CBRE SOUTH ASIA PRIVATE LTD	CR	49,754.50	-5,31,32,337.57
361	S36703733	08/04/2016	08/04/2016 8:41	NEFT-HSBCN16098447635-CUSHMAN WAKEFIELD PROP M-/	CR	1,38,105.36	-5,29,94,232.21
362	S36932512	08/04/2016	08/04/2016 10:06	HYATT REGENCY/607773/DBS	CR	2,36,210.00	-5,27,58,022.21
363	S36932512	08/04/2016	08/04/2016 10:06	NIMBUZZ TECHNOLOGIE/000108/CI	CR	1,65,018.00	-5,25,93,004.21
364	S36932512	08/04/2016	08/04/2016 10:06	NIMBUZZ TECHNOLOGIE/066337/BA	CR	1,47,368.00	-5,24,45,636.21
365	S36932512	08/04/2016	08/04/2016 10:06	TRIUMPH MOTORCYCLES/000424/HD	CR	78,745.18	-5,23,66,891.03
366	S36932512	08/04/2016	08/04/2016 10:06	DLF RECREATIONAL/108256/YES	CR	45,970.00	-5,23,20,921.03
367	S36926744	08/04/2016	08/04/2016 10:06	VAZZ FOODS/431682/HSBC	CR	31,972.00	-5,22,88,949.03
368	S37187564	08/04/2016	08/04/2016 11:06	NEFT-HSBCN16099462528-CUSHMAN WAKEFIELD PROP M-/	CR	5,59,204.60	-5,17,29,744.43
369	S37223212	08/04/2016	08/04/2016 11:11	NEFT-1648006174FQ1012-JILL PROPERTY CONSULTANTSIND	CR	6,33,083.00	-5,10,96,661.43