

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

Salary/Wage Register For The Month of November - 2015

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

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

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

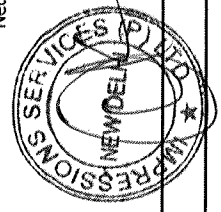
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	13040085.1	SANJAY																	
		Father SURENDER		Day Wkd	24.00	CL	0.00	6.00	-6.00	Basic	11154.00	11154.00	11154.00		PF	1338.00		Gross Rate	11154.00
		Design. Supervisor		Day Paid	30.00										ESIC	196.00		Earnings	11154.00
		Dept. HOUSE KEEPING																Deductions	1534.00
		PF No. DL/20485//46552	UAN 100332651426															Net Pay	9620.00
		ESIC No. 2006103697																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2311294987																	
2	14110263	PARM/OD KUMAR																	
		Father GURDAS SINGH		Day Wkd	30.00					Basic	11154.00	11154.00	11154.00		PF	1338.00		Gross Rate	11154.00
		Design. ELECTRICIAN		Day Paid	30.00										ESIC	196.00		Earnings	11154.00
		Dept. HOUSE KEEPING																Deductions	1534.00
		PF No. DL/20485//67208																Net Pay	9620.00
		ESIC No. 1114480429																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 405502010007146																	
3	14110265	NARENDER KUMAR																	
		Father UMED SINGH		Day Wkd	17.00	PL	-2.00	0.00	-2.00	Basic	11154.00	6321.00	6321.00		PF	759.00		Gross Rate	11154.00
		Design. ELECTRICIAN		LOP	13.00										ESIC	111.00		Earnings	6321.00
		Dept. HOUSE KEEPING		Day Paid	17.00													Deductions	870.00
		PF No. DL/20485//67206																Net Pay	5451.00
		ESIC No. 1114480440																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 91422010020192																	
4	14110266	ANAND KUMAR																	
		Father RAJENDRA KUMAR		Day Wkd	28.00	PL	-5.00	0.00	-5.00	Basic	11154.00	11154.00	11154.00		PF	1338.00		Gross Rate	11154.00
		Design. ELECTRICIAN		Day Paid	30.00	CL									ESIC	196.00		Earnings	11154.00
		Dept. HOUSE KEEPING																Deductions	1534.00
		PF No. DL/20485//67201																Net Pay	9620.00
		ESIC No. 1114480462																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 1592104000006712																	



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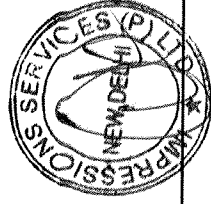
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	14110268	FAPPU		Day Wkd	28.00	PL	1.00	0.00	1.00	Basic	9178.00	8872.00			PF	1065.00		9178.00	Gross Rate
		Father PRAKASH		LOP	1.00	CL	0.00	1.00	-1.00						ESIC	156.00		8872.00	Earnings
		Design. House Boy		Day Paid	29.00													1221.00	Deductions
		Dept. HOUSE KEEPING																7651.00	Net Pay
		PF No. DL/20485//67207																	
		ESIC No. 1114480516																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 90212010114113																	
6	14110269	AMIT KUMAR		Day Wkd	29.00	CL	0.00	1.00	-1.00	Basic	10140.00	10140.00			PF	1217.00		10140.00	Gross Rate
		Father JAI PRAKASH		Day Paid	30.00										ESIC	178.00		10140.00	Earnings
		Design. OFFICE BOY																1395.00	Deductions
		Dept. HOUSE KEEPING																8745.00	Net Pay
		PF No. DL/20485//67200																	
		ESIC No. 1114480523																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 213500101007423																	
7	14110271	KRISHAN KUMAR		Day Wkd	30.00	PL	1.00	0.00	1.00	Basic	10140.00	10140.00			PF	1217.00		10140.00	Gross Rate
		Father CM PRAKASH		Day Paid	30.00										ESIC	178.00		10140.00	Earnings
		Design. PANTRY BOY																1395.00	Deductions
		Dept. HOUSE KEEPING																8745.00	Net Pay
		PF No. DL/20485//67205																	
		ESIC No. 1114480544																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 05612151018410																	
8	14110272	VINOD		Day Wkd	30.00					Basic	10140.00	10140.00			PF	1217.00		10140.00	Gross Rate
		Father BHIM SINGH		Day Paid	30.00										ESIC	178.00		10140.00	Earnings
		Design. OFFICE BOY																1395.00	Deductions
		Dept. HOUSE KEEPING																8745.00	Net Pay
		PF No. DL/20485//67212																	
		ESIC No. 1114480554																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 37340100002589																	



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

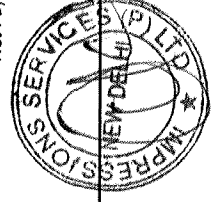
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
9	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	29.00 PL 30.00 CL	5.00 0.00	0.00 0.00	0.00 0.00	1.00 1.00	5.00 Basic -1.00	9178.00	9178.00		PF ESIC	1101.00 161.00		9178.00 9178.00 1262.00 7916.00			
10	14110275	SUNITA Husband VISHAN SINGH Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485//67211 ESIC No. 2013621420 Paid Through ECS From ICICI BANK Bk.Acc No 20016154	Day Wkd LOP Day Paid	19.00 CL 8.00 22.00	0.00	3.00	-3.00 Basic		9178.00	6731.00		PF ESIC	808.00 118.00			9178.00 6731.00 926.00 5805.00			
11	15062424	PARVEEN Father RAJPAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485//71306 Paid Through ECS From ICICI BANK Bk.Acc No 4989000100059931	Day Wkd Day Paid	29.00 PL 30.00 CL	-2.00	0.00	-2.00 Basic -1.00	1.00		9178.00	9178.00		PF ESIC	1101.00 161.00		9178.00 9178.00 1262.00 7916.00			
12	15072506	NEERAJ Father NARESH RAI Design. ELECTRICIAN Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3080001700060188	Day Wkd Day Paid	27.00 PL 30.00 CL	-3.00	0.00	-3.00 Basic -3.00	3.00		11154.00	11154.00		PF ESIC	1338.00 196.00		11154.00 11154.00 1534.00 9620.00			



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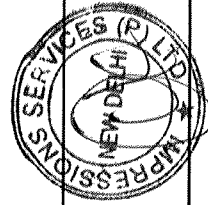
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	15073334	SANJAY		Day Wkd	29.00	PL	3.00	0.00	3.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father	MAN CHAND	Day Paid	30.00	CL	0.00	1.00	-1.00						ESIC	161.00		Earnings	9178.00
		Design.	House Boy															Deductions	1262.00
		Dept.	HOUSE KEEPING															Net Pay	7916.00
		FF No.	D./20485/80729																
		Faid Through	ECS From ICICI BANK																
		Bk.Acc No	0602000415498647																
14	15093798	SONU		Day Wkd	30.00	PL	-1.00	0.00	-1.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father	OM PAL	Day Paid	30.00										ESIC	161.00		Earnings	9178.00
		Design.	House Boy															Deductions	1262.00
		Dept.	HOUSE KEEPING															Net Pay	7916.00
		PF No.	DL/20485/81278																
		Paid by	Cheque																
15	15093802.1	TEJ SINGH		Day Wkd	29.00	CL	0.00	1.00	-1.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father	RAJENDER	Day Paid	30.00										ESIC	161.00		Earnings	9178.00
		Design.	House Boy															Deductions	1262.00
		Dept.	HOUSE KEEPING															Net Pay	7916.00
		Paid Thro:gh	ECS From ICICI BANK																
		Bk.Acc No	3077000107239117																
16	15112080	SANJAY		Day Wkd	14.00					Basic	9178.00	4283.00			PF	514.00		Gross Rate	9178.00
		Father	DHARMENDER	LOP	16.00										ESIC	75.00		Earnings	4283.00
		Design.	House Boy	Day Paid	14.00													Deductions	589.00
		Dept.	HOUSE KEEPING															Net Pay	3694.00
		Paid by	Cheque																
17	15112080.1	SANJAY		Day Wkd	3.00					Basic	11154.00	1115.00			PF	134.00		Gross Rate	11154.00
		Father	DHARMENDER	LOP	27.00										ESIC	20.00		Earnings	1115.00
		Design.	Supervisor	Day Paid	3.00													Deductions	154.00
		Dept.	HOUSE KEEPING															Net Pay	961.00
		Paid by	Cheque																



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

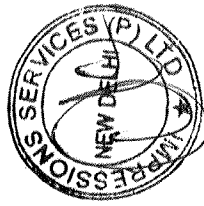
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, NEW DELHI

Payment Date : 05/12/2015					Interval for Rest / Meal			PF Code DL/20485/		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
18	15112081	RAVI KUMAR		Day Wkd	3.00				Basic	9178.00	918.00		PF	110.00		Gross Rate	9178.00
		Father RAM NIWAS		LOP	27.00								ESIC	17.00		Earnings	918.00
		Design. House Boy		Day Paid	3.00											Deductions	127.00
		Dept. HOUSE KEEPING														Net Pay	791.00
Paid by Cheque																	
19	15112081.1	RAVI KUMAR		Day Wkd	3.00				Basic	11154.00	1115.00		PF	134.00		Gross Rate	11154.00
		Father RAM NIWAS		LOP	27.00								ESIC	20.00		Earnings	1115.00
		Design. Supervisor		Day Paid	3.00											Deductions	154.00
		Dept. HOUSE KEEPING														Net Pay	961.00
Paid by Cheque																	
Total For T.P.D.D.L (CENNET) PITAM PURA																	
				Day Wkd	431.00	PL	-3.00	0.00	0.00	191100.00	150281.00	0.00	PF	18032.00	0.00	Gross Rate	191100.00
				LOP	119.00	CL		0.00	20.00				ESIC	2640.00	0.00	Earnings	150281.00
				Day Paid	451.00				-20.00							Deductions	20672.00
																Net Pay	129609.00



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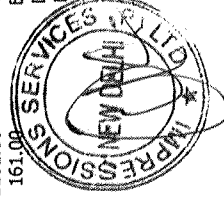
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	14110262	RAJESH		Day Wkd	29.00	PL	-3.00	0.00	-3.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father OM PRAKASH		Day Paid	30.00	CL	0.00	1.00	-1.00						ESIC	161.00		Earnings	9178.00
		Design. House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/68737																	
		ESIC No. 2213621321																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 063900101019153																	
2	14110264	VIVEK		Day Wkd	28.00	PL	-2.00	0.00	-2.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father JAGDISH		Day Paid	30.00	CL	0.00	2.00	-2.00						ESIC	161.00		Earnings	9178.00
		Design. House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/67213																	
		ESIC No. 2213621325																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 33750634267																	
3	14110276	VICKY		Day Wkd	27.00	PL	-3.00	0.00	-3.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father RAM KUMAR		Day Paid	30.00	CL	0.00	3.00	-3.00						ESIC	161.00		Earnings	9178.00
		Design. House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/67233																	
		ESIC No. 1114480570																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 04192121006989																	
4	14110277	PAPPU KUMAR		Day Wkd	30.00					Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		Father PRABHU NATH SHAH		Day Paid	30.00										ESIC	161.00		Earnings	9178.00
		Design. House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/67224																	
		ESIC No. 2213621122																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5482500100891301																	



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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 DISTRICT OFFICE (PITAM PURA)

PITAM PURA, DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	14110279	SONU																	
	Father	PURAN		Day Wkd	28.00	PL	-2.00	0.00	-2.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
	Design.	House Boy		Day Paid	30.00	CL	0.00	2.00	-2.00						ESIC	161.00		Earnings	9178.00
	Dept.	HOUSE KEEPING																Deductions	1262.00
	PF No.	DL/20485/67229																Net Pay	7916.00
	ESIC No.	1114480580																	
	Paid Through	ECS From ICICI BANK																	
	Bk.Acc No	68011054696																	
6	14110280	NAWAB																	
	Father	RAM SINGH		Day Wkd	28.00	PL	-4.00	0.00	-4.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
	Design.	House Boy		Day Paid	30.00	CL	0.00	2.00	-2.00						ESIC	161.00		Earnings	9178.00
	Dept.	HOUSE KEEPING																Deductions	1262.00
	PF No.	DL/20485/67223																Net Pay	7916.00
	ESIC No.	2006491026																	
	Paid Through	ECS From ICICI BANK																	
	Bk.Acc No	31277767675																	
7	14110281	VINOD KUMAR																	
	Father	RAM BRIKSHA RAM		Day Wkd	28.00	PL	-1.00	0.00	-1.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
	Design.	House Boy		Day Paid	30.00	CL	0.00	2.00	-2.00						ESIC	161.00		Earnings	9178.00
	Dept.	HOUSE KEEPING																Deductions	1262.00
	PF No.	DL/20485/67234																Net Pay	7916.00
	ESIC No.	2012108750																	
	Paid Through	ECS From ICICI BANK																	
	Bk.Acc No	0602000415491778																	
8	14110282	HARISH																	
	Father	FAKIR CHAND		Day Wkd	27.00	PL	-4.00	0.00	-4.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
	Design.	House Boy		Day Paid	30.00	CL	0.00	3.00	-3.00						ESIC	161.00		Earnings	9178.00
	Dept.	HOUSE KEEPING																Deductions	1262.00
	PF No.	DL/20485/67218																Net Pay	7916.00
	ESIC No.	2006336725																	
	Paid Through	ECS From ICICI BANK																	
	Bk.Acc No	08432191036025																	



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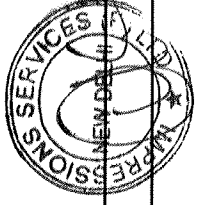
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	14110284	DINESH KUMAR	Father	Day Wkd	27.00 PL	-2.00	0.00	0.00	-2.00	Basic	9178.00	9178.00	9178.00		PF	1101.00		Gross Rate	9178.00
		BISHAN LAL	Design.	Day Paid	30.00 CL		0.00	3.00	-3.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485//67217																	
		ESIC No. 1114480037																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 32253467934																	
10	14110285	SUDARSHAN	Father	Day Wkd	26.00 PL	-3.00	0.00	0.00	-3.00	Basic	9178.00	9178.00	9178.00		PF	1101.00		Gross Rate	9178.00
		MANGAT RAM	Design.	Day Paid	30.00 CL		0.00	4.00	-4.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485//67230																	
		ESIC No. 1114480044																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 10222121005253																	
11	14110286	NAVEEN	Father	Day Wkd	27.00 PL	-7.00	0.00	0.00	-7.00	Basic	9178.00	9178.00	9178.00		PF	1101.00		Gross Rate	9178.00
		PRITAM	Design.	Day Paid	30.00 CL		0.00	3.00	-3.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485//67222																	
		ESIC No. 1110050661																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 1565101270245																	
12	14110287	SANJEEV KUMAR	Father	Day Wkd	26.00 PL	-2.00	0.00	0.00	-2.00	Basic	9178.00	9178.00	9178.00		PF	1101.00		Gross Rate	9178.00
		SITARAM	Design.	Day Paid	30.00 CL		0.00	4.00	-4.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485//67228																	
		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 November - 2015

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

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

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

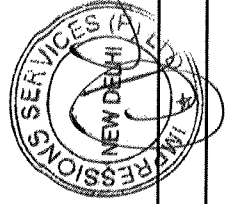
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	14110289	JAI PRAKASH	Father	Day Wkd	26.00 PL	-3.00	0.00	0.00	-3.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		ISHWAR SINGH	Design.	Day Paid	30.00 CL		0.00	4.00	-4.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/67219																	
		ESIC No. 2213621579																	
		Paid Through ECS From ICICI BANK																	
		Blk.Acc No 30004895696																	
14	14110290	MUKESH KUMAR	Father	Day Wkd	28.00 PL	-3.00	0.00	0.00	-3.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		SATTE	Design.	Day Paid	30.00 CL		0.00	2.00	-2.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/67221																	
		ESIC No. 1114480220																	
		Paid Through ECS From ICICI BANK																	
		Blk.Acc No 213500101003652																	
15	14110291	RAKESH SINGH	Father	Day Wkd	25.00 CL		0.00	5.00	-5.00	Basic	10140.00	10140.00			PF	1217.00		Gross Rate	10140.00
		SHYAM BAHADUR	Design.	Day Paid	30.00										ESIC	178.00		Earnings	10140.00
		OFFICE BOY																Deductions	1395.00
		HOUSE KEEPING																Net Pay	8745.00
		PF No. D-/20485/67226																	
		ESIC No. 1114480232																	
		Paid Through ECS From ICICI BANK																	
		Blk.Acc No 062200101009631																	
16	14110292	BASHANT	Father	Day Wkd	27.00 PL	-3.00	0.00	0.00	-3.00	Basic	9178.00	9178.00			PF	1101.00		Gross Rate	9178.00
		PURAN	Design.	Day Paid	30.00 CL		0.00	3.00	-3.00						ESIC	161.00		Earnings	9178.00
		House Boy																Deductions	1262.00
		HOUSE KEEPING																Net Pay	7916.00
		PF No. DL/20485/67216																	
		ESIC No. 1114480238																	
		Paid Through ECS From ICICI BANK																	
		Blk.Acc No 90212010079115																	



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

Salary/Wage Register For The Month of November - 2015

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

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

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

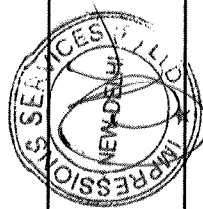
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17	14110294	RAVINDER KUMAR																	
	Father	ATTAR SINGH		Day Wkd	26.00	PL	-1.00	0.00	-1.00	Basic	10140.00		10140.00		PF	1217.00		Gross Rate	10140.00
	Design.	OFFICE BOY		Day Paid	30.00	CL	0.00	0.00	-4.00						ESIC	178.00		Earnings	10140.00
	Dept.	HOUSE KEEPING																Deductions	1395.00
	PF No.	DL/20485/67227																Net Pay	8745.00
	ESIC No.	1114480250																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	1539000100203103																	
18	15030450	KISHAN																	
	Father	JAGDISH		Day Wkd	27.00	PL	-6.00	0.00	-6.00	Basic	9178.00		9178.00		PF	1101.00		Gross Rate	9178.00
	Design.	House Boy		Day Paid	30.00	CL	0.00	0.00	-3.00						ESIC	161.00		Earnings	9178.00
	Dept.	HOUSE KEEPING																Deductions	1262.00
	PF No.	DL/20485/74337																Net Pay	7916.00
	ESIC No.	1114548987																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	2712500100586101																	
19	15062421.2	VIVEK KUMAR																	
	Father	BHOLA PANDEY		Day Wkd	27.00					Basic	9178.00		8260.00		PF	991.00		Gross Rate	9178.00
	Design.	House Boy		LOP	3.00										ESIC	145.00		Earnings	8260.00
	Dept.	HOUSE KEEPING		Day Paid	27.00													Deductions	1136.00
	PF No.	DL/20485/70058																Net Pay	7124.00
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	2712500100586301																	
20	15072502	KULDEEP																	
	Father	NIRANKAR		Day Wkd	28.00	PL	-6.00	0.00	-6.00	Basic	9178.00		9178.00		PF	1101.00		Gross Rate	9178.00
	Design.	House Boy		Day Paid	30.00	CL	0.00	0.00	-2.00						ESIC	161.00		Earnings	9178.00
	Dept.	HOUSE KEEPING																Deductions	1262.00
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	27440100013614																	



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

Salary/Wage Register For The Month of November - 2015

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

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

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

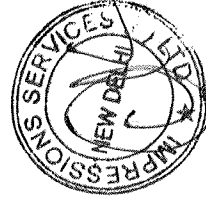
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

PITAM PURA, DELHI

Payment Date : 05/12/2015										Interval for Rest / Meal		PF Code DL/20485/		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15072503	RAKESH KUMAR		Day Wkd	27.00 PL	-4.00	0.00	0.00	-4.00	Basic	9178.00	9178.00	9178.00		PF	1101.00		Gross Rate	9178.00
		Father RAM SUMER		Day Paid	30.00 CL		0.00	3.00	-3.00						ESIC	161.00		Earnings	9178.00
		Design. House Boy																Deductions	1262.00
		Dept. HOUSE KEEPING																Net Pay	7916.00
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 01772010020610																	
22	15112082	SUNIL KUMAR		Day Wkd	24.00					Basic	9178.00	7342.00			PF	881.00		Gross Rate	9178.00
		Father RAMESH KUMAR		LOP	6.00										ESIC	129.00		Earnings	7342.00
		Design. House Boy		Day Paid	24.00													Deductions	1010.00
		Dept. HOUSE KEEPING																Net Pay	6332.00
		Paid by Cheque																	
23	15112083	SONU		Day Wkd	4.00					Basic	9178.00	1224.00			PF	147.00		Gross Rate	9178.00
		Father PRITAM NATH		LOP	26.00										ESIC	22.00		Earnings	1224.00
		Design. House Boy		Day Paid	4.00													Deductions	169.00
		Dept. HOUSE KEEPING																Net Pay	1055.00
		Paid by Cheque																	
Total For T.P.D.D.L DISTRICT OFFICE (PITAM PURA)																			
				Day Wkd	600.00 PL	-59.00	0.00	0.00	-59.00	Basic	213018.00	202310.00			0.00 PF	24271.00	0.00	Gross Rate	213018.00
				LOP	35.00 CL		0.00	55.00	-55.00						ESIC	3550.00	0.00	Earnings	202310.00
				Day Paid	655.00													Deductions	27821.00
																		Net Pay	174489.00



CH NO	NAME	AMOUNT	BANK	DATE	SITE
008783	SUNIL KUMAR	6,332.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008784	SONU	1,055.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008785	SANJAY	3,694.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008786	SANJAY	961.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008787	RAVI KUMAR	791.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008788	RAVI KUMAR	961.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA
008789	SONU	7,916.00	KOTAK C/A	07/12/2015	TATA POWER PITAMPURA

Firm 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-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	SYNB0009021	BATCH_1511_41_VII
039951000005	32253467934	DINESH KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	SBIN0011545	BATCH_1511_41_VII
039951000005	08432191036025	HARISH	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	ORBC0100843	BATCH_1511_41_VII
039951000005	30004895696	JAI PRAKASH	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	SBIN0006819	BATCH_1511_41_VII
039951000005	2712500100586101	KISHAN	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	KARB0000271	BATCH_1511_41_VII
039951000005	274401C0013614	KULDEEP	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	BARB00SHADEL	BATCH_1511_41_VII
039951000005	213500101003652	MUKESH KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	CORP0002135	BATCH_1511_41_VII
039951000005	1565101270245	NAVEEN	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	CNRB0001565	BATCH_1511_41_VII
039951000005	31277767675	NAWAB	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	SBIN0006819	BATCH_1511_41_VII
039951000005	5482500100891301	PAPPU KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	KARB0000548	BATCH_1511_41_VII
039951000005	063900101019153	RAJESH	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	CORP0000639	BATCH_1511_41_VII
039951000005	01772010020610	RAKESH KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	ORBC0100177	BATCH_1511_41_VII
039951000005	062200101009631	RAKESH SINGH	8,745.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	CORP0000622	BATCH_1511_41_VII
039951000005	1539000100203103	RAVINDER KUMAR	8,745.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	PUNB0153900	BATCH_1511_41_VII
039951000005	601201011004193	SANJEEV KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	VJBB0006012	BATCH_1511_41_VII
039951000005	68011054696	SONU	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	MAHB0001356	BATCH_1511_41_VII
039951000005	10222121005253	SUDARSHAN	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	ORBC0101022	BATCH_1511_41_VII
039951000005	04192121006989	VICKY	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	ORBC0100419	BATCH_1511_41_VII
039951000005	0602000415491778	VINOD KUMAR	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	PUNB0456300	BATCH_1511_41_VII
039951000005	33750634267	VIVEK	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	SBIN0013209	BATCH_1511_41_VII
039951000005	2712500100586301	VIVEK KUMAR	7,124.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L DISTRICT	KARB0000271	BATCH_1511_41_VII

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	213500101007423	AMIT KUMAR	8,745.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	CORP0002135	BATCH_1511_41_VII
039951000005	1592104000006712	ANAND KUMAR	9,620.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	IBKL0001592	BATCH_1511_41_VII
039951000005	24112010014346	DHARM PAL	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	SYNB0002411	BATCH_1511_41_VII
039951000005	06612151018410	KRISHAN KUMAR	8,745.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	ORBC0100661	BATCH_1511_41_VII
039951000005	91422010020192	NARENDER KUMAR	5,451.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	SYNB00009142	BATCH_1511_41_VII
039951000005	3080001700060188	NEERAJ	9,620.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	PUNB0308000	BATCH_1511_41_VII
039951000005	90212010114113	PAPPU	7,651.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	SYNB00009021	BATCH_1511_41_VII
039951000005	405502010007146	PARMOD KUMAR	9,620.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	UBIN0540552	BATCH_1511_41_VII
039951000005	4989000100059931	PARVEEN	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	PUNB0498900	BATCH_1511_41_VII
039951000005	2311294987	SANJAY	9,620.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	KKBK0000261	BATCH_1511_41_VII
039951000005	0602000415498647	SANJAY	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	PUNB0152400	BATCH_1511_41_VII
039951000005	20016154	SUNITA	5,805.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	NTBL0001039	BATCH_1511_41_VII
039951000005	3077000107239117	TEJ SINGH	7,916.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	PUNB0307700	BATCH_1511_41_VII
039951000005	37340100002589	VINOD	8,745.00	N	07-DEC-2015	SALARY_NOV - 2015	T.P.D.D.L (CENNE	BARB00NETAJI	BATCH_1511_41_VII

315	SC7390287	07/12/2015	07/12/2015 16:25	CMS/000207978995/FUND0601215	DR	57,39,534.00	-12,51,13,182.59
316	SC7500596	07/12/2015	07/12/2015 16:48	NEFT-0P15120713050344-ANAND AUTOMOTIVE PRIVATE LI	CR	1,09,390.00	-12,50,03,792.59
317	SC7669223	07/12/2015	07/12/2015 17:26	NEFT-151207230GNO0007-INFOSYS LIMITED- 2000818000	CR	21,162.00	-12,49,82,630.59
318	SC7694389	07/12/2015	07/12/2015 17:30	NEFT-N341150113017909-DEVTECH M2M LIMITED-IMPRESS	CR	42,529.00	-12,49,40,101.59
319	SC7744792	07/12/2015	07/12/2015 17:40	CMS/000208013585/FUND06001215	DR	3,15,692.00	-12,52,55,793.59
320	SC7953289	07/12/2015	07/12/2015 18:21	CMS/000208025904/BATCH_1511_42	DR	41,048.00	-12,52,96,841.59
321	SC7953403	07/12/2015	07/12/2015 18:21	CMS/000208025905/BATCH_1511_43	DR	92,507.00	-12,53,89,348.59
322	SC7953443	07/12/2015	07/12/2015 18:21	CMS/000208025906/BATCH_1511_41_VII	DR	4,84,002.00	-12,58,73,350.59
323	SC7956394	07/12/2015	07/12/2015 18:21	NEFT-CITIN15610703286-NESTLE R D CENTRE INDIA PVT	CR	5,87,691.57	-12,52,85,659.02
324	SC7974573	07/12/2015	07/12/2015 18:25	CMS/000208026162/BATCH_1511_42	DR	5,90,976.00	-12,58,76,635.02
325	SC7974734	07/12/2015	07/12/2015 18:25	CMS/000208026163/BATCH_1511_43	DR	18,33,009.00	-12,77,09,644.02
326	SC7974784	07/12/2015	07/12/2015 18:25	CMS/000208026164/FUND060001215	DR	26,000.00	-12,77,35,644.02
327	SC7974959	07/12/2015	07/12/2015 18:25	CMS/000208026165/BATCH_1511_41_VII	DR	23,05,104.00	-13,00,40,748.02
328	SC7974993	07/12/2015	07/12/2015 18:25	CMS/000208026166/BATCH_1511_44_VII	DR	2,36,923.00	-13,02,77,671.02
329	SC8031100	07/12/2015	07/12/2015 18:36	BIL/000878770058/DTAX/639034007121527	DR	99,848.00	-13,03,77,519.02
330	SC8032762	07/12/2015	07/12/2015 18:37	BIL/000878770224/DTAX/639034007121527	DR	11,76,517.00	-13,15,54,036.02
331	SC8109612	07/12/2015	07/12/2015 18:52	NEFT-CITIN15610683568-NESTLE INDIA HO PAYMENT AC	CR	28,81,674.36	-12,86,72,361.66
332	SC8451875	07/12/2015	07/12/2015 20:02	CMS/CMS371487273CMS371487273_1/NEF T/F	CR	5,528.00	-12,86,66,833.66
333	SC8451902	07/12/2015	07/12/2015 20:02	CMS/CMS371487306CMS371487306_1/NEF T/F	CR	214	-12,86,66,619.66
334	SC8481393	07/12/2015	07/12/2015 20:07	CMS/CMS369741794CMS369741794_1/NEF T/F	CR	21,990.00	-12,86,44,629.66
335	SC8523551	07/12/2015	07/12/2015 20:14	CMS/CMS370355342CMS370355342_1/NEF T/F	CR	5,377.00	-12,86,39,252.66
336	SC8523579	07/12/2015	07/12/2015 20:14	CMS/CMS370355860CMS370355860_1/NEF T/F	CR	1,651.00	-12,86,37,601.66