

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

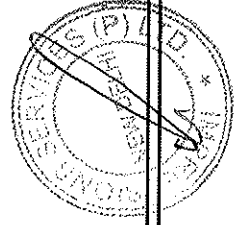
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	16100757	AJAY		Day Wkd 30.00		Basic	9724.00	9724.00		PF	1167.00		Gross Rate 9724.00	
	Father	PREM CHAND		Day Paid 30.00						ESIC	171.00		Earnings 9724.00	
	Design.	HKS											Deductions 1338.00	
	Dept.	HOUSE KEEPING											Net Pay 8386.00	
	PF No.	DL/20485/98165												
	ESIC No.	1114909052												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100906101													
2	16081247	KUSUM		Day Wkd 26.00		Basic	9724.00	8427.00		PF	1011.00		Gross Rate 9724.00	
	Father	SIRENDER		LOP 4.00						ESIC	148.00		Earnings 8427.00	
	Design.	HL		Day Paid 26.00									Deductions 1159.00	
	Dept.	HOUSE KEEPING											Net Pay 7268.00	
	PF No.	DL/20485/95616												
	ESIC No.	1114882360												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 0125000100961212													
3	15030001	SUMIT		Day Wkd 29.00		Basic	9724.00	9400.00		PF	1128.00		Gross Rate 9724.00	
	Father	RAKESH KUMAR		LOP 1.00						ESIC	165.00		Earnings 9400.00	
	Design.	House Boy		Day Paid 29.00									Deductions 1293.00	
	Dept.	HOUSE KEEPING											Net Pay 8107.00	
	PF No.	DL/20485/75093												
	ESIC No.	1114540039												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100268401													
4	15050313	SATISH		Day Wkd 22.00		Basic	9724.00	7131.00		PF	856.00		Gross Rate 9724.00	
	Father	NEX RAM		LOP 8.00						ESIC	125.00		Earnings 7131.00	
	Design.	House Boy		Day Paid 22.00									Deductions 981.00	
	Dept.	HOUSE KEEPING											Net Pay 6150.00	
	PF No.	DL/20485/73518												
	ESIC No.	1114553718												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100398301													



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

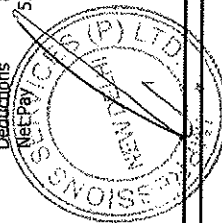
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
5	15050314	BABLU		Day Wkd 30.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate 9724.00	
		Father SHYAM SAINGH		Day Paid 30.00						ESIC	171.00	Earnings 9724.00	
		Design: House Boy										Deductions 1338.00	
		Dept: HOUSE KEEPING										Net Pay 8386.00	
		PF No. DL/20485/73504											
		ESIC No. 6709325376											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 5742500100270801											
6	15050315	AMAR THLINGAM		Day Wkd 6.00		Basic	9724.00	1945.00		PF	233.00	Gross Rate 9724.00	
		Father KASHI RAM		LOP 24.00						ESIC	35.00	Earnings 1945.00	
		Design: House Boy		Day Paid 6.00								Deductions 268.00	
		Dept: HOUSE KEEPING										Net Pay 1677.00	
		PF No. DL/20485/73503											
		ESIC No. 1114570221											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 3508497913											
7	15050316	SHANKAR DURAI		Day Wkd 28.00		Basic	9724.00	9076.00		PF	1089.00	Gross Rate 9724.00	
		Father TANGAN DURAI		LOP 2.00						ESIC	159.00	Earnings 9076.00	
		Design: House Boy		Day Paid 28.00								Deductions 1248.00	
		Dept: HOUSE KEEPING										Net Pay 7828.00	
		PF No. DL/20485/75089											
		ESIC No. 1114583161											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 5742500100269901											
8	15050319	SHIV KUMAR		Day Wkd 20.00		Basic	9724.00	6483.00		PF	778.00	Gross Rate 9724.00	
		Father OM PRAKASH		LOP 10.00						ESIC	114.00	Earnings 6483.00	
		Design: House Boy		Day Paid 20.00								Deductions 892.00	
		Dept: HOUSE KEEPING										Net Pay 5591.00	
		PF No. DL/20485/73519											
		ESIC No. 1114570233											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No. 5742500100620301											



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

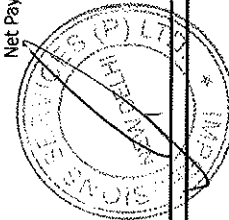
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	ECode	Name	Designation	Attendance	Day Wkd	Rate	Allowance	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	15050323	MURARI LAL		Day Wkd	14.00	9724.00	Basic	4538.00		PF	545.00		9724.00	
		Father	JIVA LAL	LOP	16.00					ESIC	80.00		4538.00	
		Design.	House Boy	Day Paid	14.00								625.00	
		Dept.	HOUSE KEEPING										3913.00	
		PF No.	DL/20485/75078											
		ESIC No.	1114570149											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	4538000101657696											
10	15050324	ROHTASH		Day Wkd	22.00	9724.00	Basic	7131.00		PF	856.00		9724.00	
		Father	RAJENDER	LOP	8.00					ESIC	125.00		7131.00	
		Design.	House Boy	Day Paid	22.00								981.00	
		Dept.	HOUSE KEEPING										6150.00	
		PF No.	DL/20485/99185											
		ESIC No.	1105997579											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	5742500100270401											
11	15050329	SURAJ		Day Wkd	19.00	9724.00	Basic	6159.00		PF	739.00		9724.00	
		Father	OMPRAKASH	LOP	11.00					ESIC	108.00		6159.00	
		Design.	House Boy	Day Paid	19.00								847.00	
		Dept.	HOUSE KEEPING										5312.00	
		PF No.	DL/20485/73523											
		ESIC No.	1114570237											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	5742500100268601											
12	15050331	JAI KISHAN		Day Wkd	28.00	9724.00	Basic	9076.00		PF	1089.00		9724.00	
		Father	BRD LAL	LOP	2.00					ESIC	159.00		9076.00	
		Design.	House Boy	Day Paid	28.00								1248.00	
		Dept.	HOUSE KEEPING										7828.00	
		PF No.	DL/20485/75070											
		ESIC No.	6710049992											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	5742500100400501											



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

Salary/Wage Register For The Month of April - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

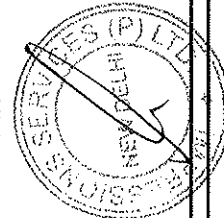
 Name & Address of Principal Employer :-
 COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	15050332	PAWAN		Day Wkd	30.00									
		Father	GHAN SHYAM	Day Paid	30.00	Basic	9724.00	9724.00	PF	1167.00	Gross Rate	9724.00		
		Design.	House Boy						ESIC	171.00	Earnings	9724.00		
		Dept.	HOUSE KEEPING								Deductions	1338.00		
		PF No.	DL/20485/73515								Net Pay	8386.00		
		ESIC No.	1114571115											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	30793761865											
14	15050333	PAPPI		Day Wkd	29.00									
		Father	CHARAN SINGH	LOP	1.00	Basic	9724.00	9400.00	PF	1128.00	Gross Rate	9724.00		
		Design.	House Boy						ESIC	165.00	Earnings	9400.00		
		Dept.	HOUSE KEEPING	Day Paid	29.00						Deductions	1293.00		
		PF No.	DL/20485/75084								Net Pay	8107.00		
		ESIC No.	1114581179											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	5742500100268501											
15	15060223	SOHAN PAL		Day Wkd	22.00									
		Father	ITWARI SINGH	LOP	8.00	Basic	9724.00	7131.00	PF	856.00	Gross Rate	9724.00		
		Design.	House Boy						ESIC	125.00	Earnings	7131.00		
		Dept.	HOUSE KEEPING	Day Paid	22.00						Deductions	981.00		
		PF No.	DL/20485/75090								Net Pay	6150.00		
		ESIC No.	1114586653											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	5742500100268901											
16	15060227	R GURUNATHAN		Day Wkd	29.00									
		Father	RAMASHAMI	LOP	1.00	Basic	9724.00	9400.00	PF	1128.00	Gross Rate	9724.00		
		Design.	House Boy						ESIC	165.00	Earnings	9400.00		
		Dept.	HOUSE KEEPING	Day Paid	29.00						Deductions	1293.00		
		PF No.	DL/20485/75069								Net Pay	8107.00		
		ESIC No.	1114586648											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No.	5742500100269501											

SERVICES (P) LTD

NEW DELHI

15/05/2017



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

Salary/Wage Register For The Month of April - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Name & Address of Principal Employer:-
 COMMON WEALTH GAME VILLAGE-NEW DELHI

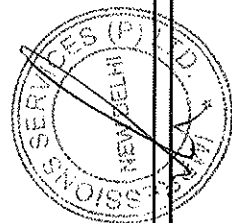
Impressions Services (P) Ltd.

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17	15062041	JOGINDER		Day Wkd	29.00	Basic	9724.00	9400.00		PF	1128.00		9724.00	
		Father	NATHU SINGH	LOP	1.00					ESIC	165.00		9400.00	
		Design.	House Boy	Day Paid	29.00								1293.00	
		Dept.	HOUSE KEEPING										8107.00	
		PF No.	DL/20485/73508											
		ESIC No.	1114553710											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 2801101009844												
18	15062042	BOBBY		Day Wkd	25.00	Basic	9724.00	8103.00		PF	972.00		9724.00	
		Father	MOHAN LAL	LOP	5.00					ESIC	142.00		8103.00	
		Design.	House Boy	Day Paid	25.00								1114.00	
		Dept.	HOUSE KEEPING										6989.00	
		PF No.	DL/20485/73505											
		ESIC No.	1114553766											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100517601												
19	15062043	MIMANI		Day Wkd	14.00	Basic	9724.00	4538.00		PF	545.00		9724.00	
		Father	MURGE SHAN	LOP	16.00					ESIC	80.00		4538.00	
		Design.	House Boy	Day Paid	14.00								625.00	
		Dept.	HOUSE KEEPING										3913.00	
		PF No.	DL/20485/71721											
		ESIC No.	1114554073											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100517401												
20	15062046	MANOJ		Day Wkd	19.00	Basic	9724.00	6159.00		PF	739.00		9724.00	
		Father	VIDESHI	LOP	11.00					ESIC	108.00		6159.00	
		Design.	House Boy	Day Paid	19.00								847.00	
		Dept.	HOUSE KEEPING										5312.00	
		PF No.	DL/20485/75077											
		ESIC No.	1114553749											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100517901												

MISSIONS

SERVICES (P)

NEW ZEALAND



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

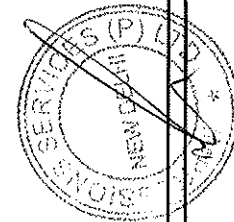
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				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	15062048	SONU		Day Wkd 24.00		Basic	9724.00	7779.00		PF	933.00	Gross Rate	9724.00	
		Father ROOP CHAND		LOP 6.00						ESIC	137.00	Earnings	7779.00	
		Design. House Boy		Day Paid 24.00								Deductions	1070.00	
		Dept. HOUSE KEEPING										Net Pay	6709.00	
		PF No. DL/20485/73522												
		ESIC No. 1114554102												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100518001												
22	15062049	HAR BIR SINGH		Day Wkd 27.00		Basic	9724.00	8752.00		PF	1050.00	Gross Rate	9724.00	
		Father BALBEER SINGH		LOP 3.00						ESIC	154.00	Earnings	8752.00	
		Design. House Boy		Day Paid 27.00								Deductions	1204.00	
		Dept. HOUSE KEEPING										Net Pay	7548.00	
		PF No. DL/20485/71689												
		ESIC No. 6709217887												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 832200935												
23	15062050	BJENDER		Day Wkd 29.00		Basic	9724.00	9400.00		PF	1128.00	Gross Rate	9724.00	
		Father MAN SINGH		LOP 1.00						ESIC	165.00	Earnings	9400.00	
		Design. House Boy		Day Paid 29.00								Deductions	1293.00	
		Dept. HOUSE KEEPING										Net Pay	8107.00	
		PF No. DL/20485/96821												
		ESIC No. 1114570367												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 91862010022658												
24	15062051	AMIT KUMAR		Day Wkd 29.00		Basic	9724.00	9400.00		PF	1128.00	Gross Rate	9724.00	
		Father CHANDER BHAN		LOP 1.00						ESIC	165.00	Earnings	9400.00	
		Design. House Boy		Day Paid 29.00								Deductions	1293.00	
		Dept. HOUSE KEEPING										Net Pay	8107.00	
		PF No. DL/20485/76624												
		ESIC No. 6715250712												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100354401												

SERVICES (P) L

NEW DELHI



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

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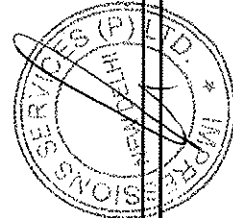
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				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						
25	15062053	DEEPAK KUMAR		Day Wkd	29.00	Basic	9724.00	9400.00	PF	ESIC	1128.00	Gross Rate	9724.00							
		Father SURENDER KUMAR	LOP	1.00	165.00										Earnings	9400.00				
		Design. House Boy	Day Paid	29.00													Deductions	1293.00		
		Dept. HOUSE KEEPING																	Net Pay	8107.00
		PF No. DL/20485/71703																		
		ESIC No. 1114554128																		
		Paid Through ECS From ICICI BANK																		
		Bk-Acc No. 5742500100270601																		
26	15062055	MAHIPAL		Day Wkd		27.00	Basic	9724.00	8752.00	PF	ESIC	1050.00	Gross Rate	9724.00						
		Father LAKPAT	LOP	3.00	154.00	Earnings									8752.00					
		Design. House Boy	Day Paid	27.00												Deductions	1204.00			
		Dept. HOUSE KEEPING																Net Pay	7548.00	
		PF No. DL/20485/75073																		
		ESIC No. 1114570097																		
		Paid Through ECS From ICICI BANK																		
		Bk-Acc No. 5742500100268701																		
27	15062057	NEERAJ		Day Wkd			27.00	Basic	9724.00	8752.00	PF	ESIC	1050.00	Gross Rate						9724.00
		Father DAL CHAND	LOP	3.00	154.00	Earnings	8752.00													
		Design. House Boy	Day Paid	27.00											Deductions	1204.00				
		Dept. HOUSE KEEPING															Net Pay	7548.00		
		PF No. DL/20485/76628																		
		ESIC No. 6715250721																		
		Paid Through ECS From ICICI BANK																		
		Bk-Acc No. 5742500100354701																		
28	15062059	RAHUL		Day Wkd				29.00	Basic	9724.00	9400.00	PF	ESIC	1128.00					Gross Rate	9724.00
		Father KAILASH CHANDER	LOP	1.00	165.00	Earnings	9400.00													
		Design. House Boy	Day Paid	29.00				Deductions							1293.00					
		Dept. HOUSE KEEPING														Net Pay	8107.00			
		PF No. DL/20485/71693																		
		ESIC No. 1114554123																		
		Paid Through ECS From ICICI BANK																		
		Bk-Acc No. 5742500100268801																		

SENIOR SERVICES (P)

INTERVIEW



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

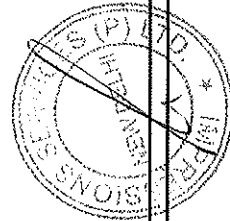
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
29	15062062	SANJAY		Day Wkd 30.00		Basic	9724.00	9724.00		PF	1167.00		9724.00
		Father JAI VEER SINGH		Day Paid 30.00						ESIC	171.00		9724.00
		Design. House Boy											1338.00
		Dept. HOUSE KEEPING											8386.00
		PF No. DL/20485/75088											
		ESIC No. 1114586652											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 5742500100269201											
30	15062066	VIVEK		Day Wkd 19.00		Basic	9724.00	6159.00		PF	739.00		9724.00
		Father MUKH RAM		LOP 11.00						ESIC	108.00		6159.00
		Design. House Boy		Day Paid 19.00									847.00
		Dept. HOUSE KEEPING											5312.00
		PF No. DL/20485/76634											
		ESIC No. 1114627290											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 5742500100354601											
31	15062067	MEWA LAL		Day Wkd 27.00		Basic	9724.00	8752.00		PF	1050.00		9724.00
		Father GANJU RAM		LOP 3.00						ESIC	154.00		8752.00
		Design. House Boy		Day Paid 27.00									1204.00
		Dept. HOUSE KEEPING											7548.00
		PF No. DL/20485/73512											
		ESIC No. 1114554108											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 4408000100270873											
32	15062069	VINOD		Day Wkd 27.00		Basic	9724.00	8752.00		PF	1050.00		9724.00
		Father ELAM SINGH		LOP 3.00						ESIC	154.00		8752.00
		Design. House Boy		Day Paid 27.00									1204.00
		Dept. HOUSE KEEPING											7548.00
		PF No. DL/20485/71716											
		ESIC No. 1114554070											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 4408000100157411											



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
33	15062070	RAVI		29.00	Day Wkd	Basic	9724.00	9400.00	PF	ESIC	1128.00	165.00	Gross Rate	9724.00
	Father	JAI PAL	LOP	1.00	Earnings								9400.00	
	Design.	House Boy	Day Paid	29.00	Deductions								1293.00	
	Dept.	HOUSE KEEPING			Net Pay								8107.00	
	PF No.	DU/20485/73516												
	ESIC No.	1114570242												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	32395494717												
34	15062078	SHIVA		27.00	Day Wkd	Basic	9724.00	8752.00	PF	ESIC	1050.00	154.00	Gross Rate	9724.00
	Father	VIJAY	LOP	3.00	Earnings								8752.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1204.00	
	Dept.	HOUSE KEEPING			Net Pay								7548.00	
	PF No.	DU/20485/73520												
	ESIC No.	1114553802												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	5742500100398101												
35	15062079	SHRI RAM		28.00	Day Wkd	Basic	9724.00	9076.00	PF	ESIC	1089.00	159.00	Gross Rate	9724.00
	Father	GHAN SHYAM	LOP	2.00	Earnings								9076.00	
	Design.	House Boy	Day Paid	28.00	Deductions								1248.00	
	Dept.	HOUSE KEEPING			Net Pay								7828.00	
	PF No.	DU/20485/73521												
	ESIC No.	1114570245												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	5742500100400601												
36	15062081	SURESH		29.00	Day Wkd	Basic	9724.00	9400.00	PF	ESIC	1128.00	165.00	Gross Rate	9724.00
	Father	BABU LAL	LOP	1.00	Earnings								9400.00	
	Design.	House Boy	Day Paid	29.00	Deductions								1293.00	
	Dept.	HOUSE KEEPING			Net Pay								8107.00	
	PF No.	DU/20485/71688												
	ESIC No.	1114554105												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	5742500100398501												

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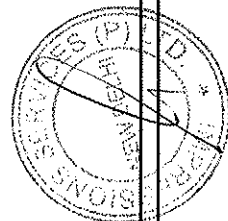
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

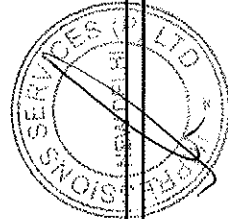
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				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
37	15072713	RAM CHAND		Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00
		Father		Day Paid	30.00					ESIC	171.00	Earnings	9724.00
		Design.	House Boy									Deductions	1338.00
		Dept.	Accounts Dept									Net Pay	8386.00
		PF No.	DU/20485/79519										
		ESIC No.	1114627295										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100398001											
38	15072714	GANESH		Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00
		Father		Day Paid	30.00					ESIC	171.00	Earnings	9724.00
		Design.	House Boy									Deductions	1338.00
		Dept.	Accounts Dept									Net Pay	8386.00
		PF No.	DU/20485/79520										
		ESIC No.	1114627296										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100519601											
39	15073078	RAJ KUMAR		Day Wkd	3.00	Basic	9724.00	972.00		PF	117.00	Gross Rate	9724.00
		Father		LOP	27.00					ESIC	18.00	Earnings	972.00
		Design.	House Boy									Deductions	135.00
		Dept.	HOUSE KEEPING									Net Pay	837.00
		PF No.	DU/20485/74074										
		ESIC No.	1114729204										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 08442191023451											
40	15073460	KAMAL		Day Wkd	18.00	Basic	9724.00	5834.00		PF	700.00	Gross Rate	9724.00
		Father		LOP	12.00					ESIC	103.00	Earnings	5834.00
		Design.	House Boy									Deductions	803.00
		Dept.	HOUSE KEEPING									Net Pay	5031.00
		PF No.	DU/20485/80019										
		ESIC No.	1114646974										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100519501											



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

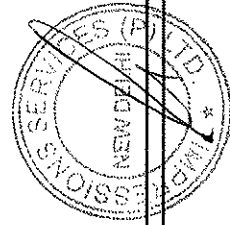
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017					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
41	15073461	GOVERDHAN		Day Wkd 28.00		Basic	9724.00	9076.00		PF	1089.00	Gross Rate	9724.00	
		Father PANDU RAM		LOP 2.00						ESIC	159.00	Earnings	9076.00	
		Design. House Boy		Day Paid 28.00								Deductions	1248.00	
		Dept. HOUSE KEEPING										Net Pay	7828.00	
		PF No. DL/20485/80018												
		ESIC No. 1114646856												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100450701												
42	15073462	PARVEEN		Day Wkd 28.00		Basic	9724.00	9076.00		PF	1089.00	Gross Rate	9724.00	
		Father SHANKER RAM		LOP 2.00						ESIC	159.00	Earnings	9076.00	
		Design. House Boy		Day Paid 28.00								Deductions	1248.00	
		Dept. HOUSE KEEPING										Net Pay	7828.00	
		PF No. DL/20485/80020												
		ESIC No. 1114647131												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 33330990315												
43	15102068	SANJAY		Day Wkd 30.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00	
		Father OM PRAKASH		Day Paid 30.00						ESIC	171.00	Earnings	9724.00	
		Design. House Boy										Deductions	1338.00	
		Dept. HOUSE KEEPING										Net Pay	8386.00	
		PF No. DL/20485/82568												
		ESIC No. 1113107193												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100517501												
44	15112200	AJAY		Day Wkd 26.00		Basic	9724.00	8427.00		PF	1011.00	Gross Rate	9724.00	
		Father KISHAN LAL		LOP 4.00						ESIC	148.00	Earnings	8427.00	
		Design. House Boy		Day Paid 26.00								Deductions	1159.00	
		Dept. HOUSE KEEPING										Net Pay	7268.00	
		PF No. DL/20485/84041												
		ESIC No. 1114647427												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No. 5742500100517301												

SERVICES (P)
NEW DELHI

5742500100517301



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

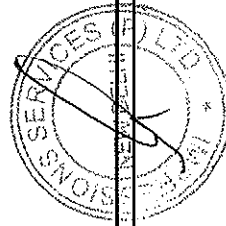
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFOod	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Rate	Allowance	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	16022391	GAURAV KUMAR		Day Wkd	16.00	9724.00	Basic	5186.00		PF	622.00	Gross Rate	9724.00	
		Father	MOHAN LAL	LOP	14.00					ESIC	91.00	Earnings	5186.00	
		Design.	House Boy	Day Paid	16.00							Deductions	713.00	
		Dept.	HOUSE KEEPING									Net Pay	4473.00	
		PF No.	DL/20485/88022											
		ESIC No.	1114767856											
		Paid Through ECS From ICICI BANK												
		BK.Acc No. 3505220013												
46	16032131	JOGINDER SINGH		Day Wkd	28.00	9724.00	Basic	9076.00		PF	1089.00	Gross Rate	9724.00	
		Father	RAJU	LOP	2.00					ESIC	159.00	Earnings	9076.00	
		Design.	House Boy	Day Paid	28.00							Deductions	1248.00	
		Dept.	HOUSE KEEPING									Net Pay	7828.00	
		PF No.	DL/20485/88741											
		ESIC No.	1114791432											
		Paid Through ECS From ICICI BANK												
		BK.Acc No. 5742500100724101												
47	16032133	NEERESH		Day Wkd	28.00	9724.00	Basic	9076.00		PF	1089.00	Gross Rate	9724.00	
		Father	HOOP SINGH	LOP	2.00					ESIC	159.00	Earnings	9076.00	
		Design.	House Boy	Day Paid	28.00							Deductions	1248.00	
		Dept.	HOUSE KEEPING									Net Pay	7828.00	
		PF No.	DL/20485/88742											
		ESIC No.	1114791431											
		Paid Through ECS From ICICI BANK												
		BK.Acc No. 5742500100724201												
48	16042058	SHIV KUMAR		Day Wkd	26.00	9724.00	Basic	8427.00		PF	1011.00	Gross Rate	9724.00	
		Father	MATRU	LOP	4.00					ESIC	148.00	Earnings	8427.00	
		Design.	House Boy	Day Paid	26.00							Deductions	1159.00	
		Dept.	HOUSE KEEPING									Net Pay	7268.00	
		PF No.	DL/20485/90435											
		ESIC No.	1114809331											
		Paid Through ECS From ICICI BANK												
		BK.Acc No. 5742500100757601												



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

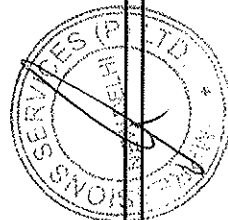
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E-Code	Name	Designation	Attendance	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
49	16042059	TARA CHAND			23.00		Basic	9724.00	7455.00		PF	895.00		9724.00	Gross Rate
		Father MADAN		LOP	7.00						ESIC	131.00		7455.00	Earnings
		Design. House Boy		Day Paid	23.00									1026.00	Deductions
		Dept. HOUSE KEEPING												6429.00	Net Pay
		PF No. DL/20485/91729													
		ESIC No. 1114809333													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No. 5742500100806501													
50	16052293	Sher Singh			30.00		Basic	9724.00	9724.00		PF	1167.00		9724.00	Gross Rate
		Father Katar Singh		Day Paid	30.00						ESIC	171.00		9724.00	Earnings
		Design. House Boy												1338.00	Deductions
		Dept. HOUSE KEEPING												8386.00	Net Pay
		PF No. DL/20485/91728													
		ESIC No. 1114828232													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No. 5742500100806801													
51	16052294	GAURAV			28.00		Basic	9724.00	9076.00		PF	1089.00		9724.00	Gross Rate
		Father KIWAR PAL		LOP	2.00						ESIC	159.00		9076.00	Earnings
		Design. House Boy		Day Paid	28.00									1248.00	Deductions
		Dept. HOUSE KEEPING												7828.00	Net Pay
		PF No. DL/20485/91726													
		ESIC No. 1114827608													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No. 143610100044162													
52	16072084	SONU			20.00		Basic	9724.00	6483.00		PF	778.00		9724.00	Gross Rate
		Father VED PRAKASH		LOP	10.00						ESIC	114.00		6483.00	Earnings
		Design. House Boy		Day Paid	20.00									892.00	Deductions
		Dept. HOUSE KEEPING												5591.00	Net Pay
		PF No. DL/20485/95618													
		ESIC No. 1114864317													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No. 5742500100833001													

SERVICES

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VEHICLE



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

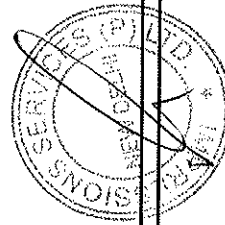
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SlNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
53	16072085	GOVINDA	Day Wkd	27.00	Basic	9724.00	8752.00	PF	ESIC	1050.00	154.00	Gross Rate	9724.00	
			LOP	3.00								Earnings	8752.00	
			Day Paid	27.00								Deductions	1204.00	
												Net Pay	7548.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No. 5742500100852501														
54	16081248	GAJRAJ	Day Wkd	30.00	Basic	9724.00	9724.00	PF	ESIC	1167.00	171.00	Gross Rate	9724.00	
			Day Paid	30.00								Earnings	9724.00	
												Deductions	1338.00	
												Net Pay	8386.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No. 5742500100852301														
55	16090867	SHIV RAM	Day Wkd	14.00	Basic	9724.00	4538.00	PF	ESIC	545.00	80.00	Gross Rate	9724.00	
			LOP	16.00								Earnings	4538.00	
			Day Paid	14.00								Deductions	625.00	
												Net Pay	3913.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No. 5742500100880601														
56	16120115	RAJESH BABU	Day Wkd	29.00	Basic	9724.00	9400.00	PF	ESIC	1128.00	165.00	Gross Rate	9724.00	
			LOP	1.00								Earnings	9400.00	
			Day Paid	29.00								Deductions	1293.00	
												Net Pay	8107.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No. 10103718613														

SEWING SERVICES

WASHING



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

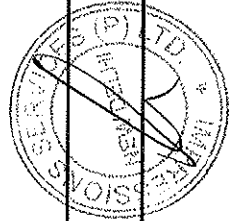
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017					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
57	16120797	DEEPAK		Day Wkd	22.00									
		Father JANJARI LAL		LOP	8.00									
		Design. House Boy		Day Paid	22.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/85439												
		ESIC No. 6715045098												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No. 5742500100574201												
58	17030336	SUNIL		Day Wkd	30.00									
		Father HOTAM LAL		Day Paid	30.00									
		Design. House Boy												
		Dept. HOUSE KEEPING												
		PF No. DL/20485/103602												
		ESIC No. 1115047644												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No. 5742500100270701												
59	17030337	DEEWAN		Day Wkd	26.00									
		Father MEWA LAL		LOP	4.00									
		Design. House Boy		Day Paid	26.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/103603												
		ESIC No. 1115049635												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No. 34872040482												
60	17040406	SUDESH		Day Wkd	12.00									
		Father OM PRAKASH		LOP	18.00									
		Design. House Boy		Day Paid	12.00									
		Dept. HOUSE KEEPING												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No. 5742500100270201												



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

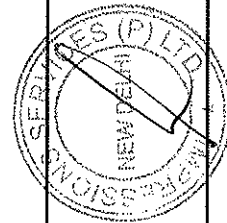
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				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
61	17040413	VINOD KUMAR CHAUHAN		Day Wkd	10.00								
	Father	ITWARI LAL CHAUHAN		LOP	20.00								
	Design.	House Boy		Day Paid	10.00								
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2612500101764601												
62	17040551	TINKU		Day Wkd	8.00								
	Father	PITUL		LOP	22.00								
	Design.	House Boy		Day Paid	8.00								
	Dept.	HOUSE KEEPING											
	Paid by Cheque												
63	15050325	PRADEEP		Day Wkd	28.00								
	Father	PHALAD		LOP	2.00								
	Design.	MACHINE OPERATOR		Day Paid	28.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/75085											
	ESIC No.	1114570176											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100518801												
64	15062071.1	ROHITAS KUMAR		Day Wkd	8.00								
	Father	MANGAL SAIN		LOP	22.00								
	Design.	MACHINE OPERATOR		Day Paid	8.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/71709											
	ESIC No.	1114554082											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 32346126092												



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

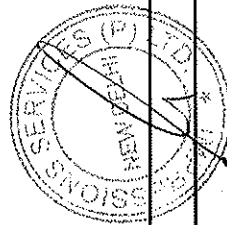
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				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
65	15062068	RAJESH KUMAR		29.00	Day Wkd	Basic	10764.00	10405.00		PF	1249.00	Gross Rate	10964.00	
		Father BABU LAL		1.00	LOP	HRA	200.00	193.00		ESIC	186.00	Earnings	10598.00	
		Design. PANTRY BOY			Day Paid							Deductions	1435.00	
		Dept. HOUSE KEEPING		29.00								Net Pay	9163.00	
		PF No. DL/20485/71687												
		ESIC No. 1114540076												
Paid Through ECS From ICICI BANK														
Bk-Acc No. 1538000101681727														
66	14090156	BRUNDABAN DAS		29.00	Day Wkd	Basic	15500.00	14983.00		ESIC	296.00	Gross Rate	17446.00	
		Father ANAM DAS		1.00	LOP	HRA	1946.00	1881.00				Earnings	16864.00	
		Design. POOL ATTENDANT			Day Paid							Deductions	296.00	
		Dept. HOUSE KEEPING		29.00								Net Pay	16568.00	
		ESIC No. 1114583205												
	Paid Through ECS From ICICI BANK													
Bk-Acc No. 4550000100053577														
67	15030251	JOHN ASGHAR		27.00	Day Wkd	Basic	11622.00	10460.00		PF	1255.00	Gross Rate	18894.00	
		Father MD SHAMSHEER		3.00	LOP	HRA	5000.00	4500.00		ESIC	298.00	Earnings	17005.00	
		Design. SITE INCHARGE			Day Paid	Conveyance	2272.00	2045.00				Deductions	1553.00	
		Dept. HOUSE KEEPING		27.00								Net Pay	15452.00	
		PF No. DL/20485/71697												
		ESIC No. 1111966490												
Paid Through ECS From ICICI BANK														
Bk-Acc No. 30151452350														
68	15060225	AMAN		30.00	Day Wkd	Basic	11830.00	11830.00		PF	1420.00	Gross Rate	13130.00	
		Father CHANDERPAL SINGH		30.00	Day Paid	HRA	1300.00	1300.00		ESIC	230.00	Earnings	13130.00	
		Design. Supervisor										Deductions	1650.00	
		Dept. HOUSE KEEPING										Net Pay	11480.00	
		PF No. DL/20485/73502												
		ESIC No. 1114232965												
Paid Through ECS From ICICI BANK														
Bk-Acc No. 0162066900002329														

SRINAGAR

SERVICES

NEW DELHI



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

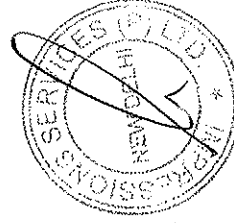
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/05/2017				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
69	15062072	TIRATH		Day Wkd 30.00	Basic	11830.00	11830.00		PF	1420.00		13130.00	
	Father	RAMAN		Day Paid 30.00	HRA	1300.00	1300.00		ESIC	230.00		13130.00	
	Design:	Supervisor										1650.00	
	Dept:	HOUSE KEEPING										11480.00	
PF No. DL/20485/71701													
ESIC No. 1114554094													
Paid Through ECS From ICICI BANK													
Bk.Acc.No. 18770110052198													
Grand Total				Day Wkd 1689.00	Basic	683882.00	559976.00	0.00	PF	65399.00	0.00	695900.00	
				LOP 381.00	HRA	9746.00	9174.00	0.00	ESIC	10033.00	0.00	571195.00	
				Day Paid 1689.00	Conveyance	2272.00	2045.00	0.00				75432.00	
Total Employees 69												495763.00	



Form A/C No.	A/C No.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef Address 1	Benef Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100518601	GANESH	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	4550000100053577	BRUNDABAN DAS	16,568.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0455000	BATCH_1704_49_VI
039951000005	5742500100268401	SUMIT	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	30151452350	JOHN ASGHAR	15,452.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0008818	BATCH_1704_49_VI
039951000005	5742500100398301	SATISH	6,150.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100270801	BABLU	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	3508497913	AMAR THILGAM	1,677.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0284986	BATCH_1704_49_VI
039951000005	5742500100269901	SHANKAR DURAI	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100620301	SHIV KUMAR	5,581.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	1538000101657696	MURARI LAL	3,913.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0153800	BATCH_1704_49_VI
039951000005	5742500100270401	ROHTASH	8,150.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100518801	PRADEEP	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100268601	SURAJ	5,312.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100400301	JAI KISHAN	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	30793761865	PAWAN	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004713	BATCH_1704_49_VI
039951000005	5742500100268501	PAPPI	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100268901	SOHAN PAL	6,150.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	0162005900002329	AMAN	11,480.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0016200	BATCH_1704_49_VI
039951000005	5742500100269501	R GURUNATHAN	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	2801101009844	JOGINDER	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	CNRB0002801	BATCH_1704_49_VI
039951000005	5742500100517601	BOBBY	6,989.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100517401	M MANI	3,913.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI

From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Ad)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517901	MANOJ	5,312.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100518001	SONU	6,705.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	832200935	HAR BIR SINGH	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	IDIB000M102	BATCH_1704_49_VI
039951000005	91862010022658	BIJENDER	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SYNB00009186	BATCH_1704_49_VI
039951000005	5742500100354401	AMIT KUMAR	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100270601	DEEPAK KUMAR	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100268701	MAHIPAL	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100354701	NEERAJ	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100268801	RAHUL	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100269201	SANJAY	5,312.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100354601	VIVEK	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	4408000100270873	MEWA LAL	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	1538000101681727	RAJESH KUMAR	9,163.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1704_49_VI
039951000005	4408000100157411	VINOD	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0153800	BATCH_1704_49_VI
039951000005	32395494717	RAVI	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1704_49_VI
039951000005	32346126092	ROHITAS KUMAR	2,236.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	BATCH_1704_49_VI
039951000005	18770110052198	TIRATH	11,480.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	BATCH_1704_49_VI
039951000005	5742500100398101	SHIVA	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	UCBA0001877	BATCH_1704_49_VI
039951000005	5742500100400601	SHRI RAM	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100398501	SURESH	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	08442191023451	RAJ KUMAR	837.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100519501	KAMAL	5,031.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	ORBC0100844	BATCH_1704_49_VI
039951000005	5742500100450701	GOVERDHAN	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Accl)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	33330990315	PARVEEN	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0015680	BATCH_1704_49_VI
039951000005	5742500100517501	SANJAY	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100517301	AJAY	7,268.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	3505220013	GAURAV KUMAR	4,473.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0284986	BATCH_1704_49_VI
039951000005	5742500100724101	JOGINDER SINGH	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100724201	NEERESH	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100757601	SHIV KUMAR	7,268.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100806501	TARA CHAND	6,428.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100806801	Sher Singh	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	143610100044162	GAURAV	7,828.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	ANDB0001436	BATCH_1704_49_VI
039951000005	5742500100833001	SONU	5,591.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100852501	GOVINDA	7,548.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	0125000100961212	KUSUM	7,268.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0012500	BATCH_1704_49_VI
039951000005	5742500100852301	GAURAJ	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100880601	SHIV RAM	3,913.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100906101	AJAY	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	10103718613	RAJESH BABU	8,107.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004800	BATCH_1704_49_VI
039951000005	5742500100574201	DEEPAK	6,150.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	5742500100270701	SUNIL	8,386.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	34872040482	DEEWAN	7,268.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004800	BATCH_1704_49_VI
039951000005	5742500100270201	SUDESH	3,354.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1704_49_VI
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	2,795.00	N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000261	BATCH_1704_49_VI

TRANSACTION DASHBOARD REPORT

From 1/5/2017 To 8/5/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.05.2017
User Name: PASANKUM
Page No: 9/9

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
77	BATCH_1704_44_VI.enc	BATCH_1704_44_VI	06-MAY-2017 17:46:57	384	15,20,861.20	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
78	BATCH_1704_45_VI.enc	BATCH_1704_45_VI	06-MAY-2017 18:00:40	335	10,31,652.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
79	BATCH_1704_47_VI.enc	BATCH_1704_47_VI	07-MAY-2017 15:15:30	878	29,82,973.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
80	BATCH_1704_48_VI.enc	BATCH_1704_48_VI	08-MAY-2017 15:04:22	176	4,26,248.00	176	4,26,248.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVK U
81	BATCH_1704_49_VI.enc	BATCH_1704_49_VI	08-MAY-2017 16:20:21	924	32,00,604.00	924	32,00,604.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVK U
82	BATCH_1704_50_VI.enc	BATCH_1704_50_VI	08-MAY-2017 16:36:28	412	18,10,501.00	412	18,10,501.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVK U
83	BATCH_1704_41_VII.enc	BATCH_1704_41_VII	06-MAY-2017 16:39:02	869	24,13,585.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
84	BATCH_1704_18_SEPARATE.enc	BATCH_1704_18_SEPARATE	02-MAY-2017 15:20:45	9	26,748.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
85	BATCH_1704_27_SEPARATE.enc	BATCH_1704_27_SEPARATE	03-MAY-2017 19:52:56	111	9,39,113.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
86	BATCH_1704_26_SEPARATE_V2.enc	BATCH_1704_26_SEPARATE_V2	03-MAY-2017 19:51:31	1073	17,96,128.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U