FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
1	16100757 AJAY Father PREM CHAND Design. HKS Dept. HOUSE KEEPING PF No. DL/20485/98165 ESIC No. 1114909052 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100906101	Day Wkd Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
2	16081247 KUSUM Father BIRENDER Design. HL Dept. HOUSE KEEPING PF No. DL/20485/95616 ESIC No. 1114882360 Paid Through ECS From ICICI BANK Bk.Acc No 0125000100961212	Day Wkd LOP Day Paid	26.00 4.00 26.00	Basic	9724.00	8427.00		PF ESIC	1011.00 148.00		Gross Rate Earnings Deductions Net Pay	9724.00 8427.00 1159.00 7268.00	
3	15030001 SUMIT Father RAKESH KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75093 ESIC No. 1114540039 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268401	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic	9724.00	9400.00		PF ESIC	1128.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9400.00 1293.00 8107.00	
4	15050313 SATISH Father NEK RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73518 ESIC No. 1114553718 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398301	Day Wkd LOP Day Paid	22.00 8.00 22.00	Basic	9724.00	7131.00		PF ESIC	856.00 125.00		Gross Rate Earnings Deductions Net Pay	9724.00 7131.00 981.00 6150.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
5	15050314 BABLU Father SHYAM SAINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270801	Day Wkd Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
6	15050315 AMAR THLINGAM Father KASHI RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73503 ESIC No. 1114570221 Paid Through ECS From ICICI BANK Bk.Acc No 3508497913	Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	9724.00	1945.00		PF ESIC	233.00 35.00		Gross Rate Earnings Deductions Net Pay	9724.00 1945.00 268.00 1677.00	
7	15050316 SHANKAR DURAI Father TANGAN DURAI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75089 ESIC No. 1114583161 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269901	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic	9724.00	9076.00		PF ESIC	1089.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9076.00 1248.00 7828.00	
8	15050319 SHIV KUMAR Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73519 ESIC No. 1114570233 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100620301	Day Wkd LOP Day Paid	20.00 10.00 20.00	Basic	9724.00	6483.00		PF ESIC	778.00 114.00		Gross Rate Earnings Deductions Net Pay	9724.00 6483.00 892.00 5591.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
9	15050323	MURARI LAL		Day Wkd	14.00	Basic	9724.00	4538.00		PF	545.00		Gross Rate	9724.00	
	Father	JIYA LAL		LOP	16.00					ESIC	80.00		Earnings	4538.00	
	Design.	House Boy		Day Paid	14.00								Deductions	625.00	
	Dept.	HOUSE KEEPING											Net Pay	3913.00	
	PF No.	DL/20485/75078													
	ESIC No.	1114570149													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	1538000101657696													
10	15050324	ROHTASH		Day Wkd	22.00	Basic	9724.00	7131.00		PF	856.00		Gross Rate	9724.00	
	Father	RAJENDER		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/20485/99185													
	ESIC No.	1105997579													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100270401													
11	15050329	SURAJ		Day Wkd	19.00	Basic	9724.00	6159.00		PF	739.00		Gross Rate	9724.00	
	Father	OMPRAKASH		LOP	11.00					ESIC	108.00		Earnings	6159.00	
	Design.	House Boy		Day Paid	19.00								Deductions	847.00	
	Dept.	HOUSE KEEPING											Net Pay	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	Basic	9724.00	9076.00		PF	1089.00		Gross Rate	9724.00	
	Father	BRIJ LAL		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/20485/75070													
	ESIC No.	6710049992													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100400501													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
Father GHAN SHYAM	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/20485/73515												
ESIC No. 1114571115												
Paid Through ECS From ICICI BANK												
Bk.Acc No 30793761865												
14 15050333 PAPPI	Day Wkd	29.00	Basic	9724.00	9400.00		PF	1128.00		Gross Rate	9724.00	
Father CHARAN 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/20485/75084												
ESIC No. 1114581179												
Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100268501												
15 15060223.2 SOHAN PAL	Day Wkd	22.00	Basic	9724.00	7131.00		PF	856.00		Gross Rate	9724.00	
Father ITWARI SINGH	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/20485/75090												
ESIC No. 1114586653												
Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100268901												
16 15060227 R GURUNATHAN	Day Wkd	29.00	Basic	9724.00	9400.00		PF	1128.00		Gross Rate	9724.00	
Father RAMASHAMI	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/20485/75069												
ESIC No. 1114586648												
Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100269501												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
17	15062041	JOGINDER	-	Day Wkd	29.00	Basic	9724.00	9400.00		PF	1128.00		Gross Rate	9724.00	
	Father	NATHU 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/20485/73508													
	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		Gross Rate	9724.00	
	Father	MOHAN LAL		LOP	5.00					ESIC	142.00		Earnings	8103.00	
	Design.	House Boy		Day Paid	25.00								Deductions	1114.00	
	Dept.	HOUSE KEEPING											Net Pay	6989.00	
	PF No.	DL/20485/73505													
	ESIC No.	1114553766													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100517601													
19	15062043	M MANI		Day Wkd	14.00	Basic	9724.00	4538.00		PF	545.00		Gross Rate	9724.00	
	Father	MURGE SHAN		LOP	16.00					ESIC	80.00		Earnings	4538.00	
	Design.	House Boy		Day Paid	14.00								Deductions	625.00	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	9724.00	
	Father	VIDESHI		LOP	11.00					ESIC	108.00		Earnings	6159.00	
	Design.	House Boy		Day Paid	19.00								Deductions	847.00	
	Dept.	HOUSE KEEPING											Net Pay	5312.00	
	PF No.	DL/20485/75077													
	ESIC No.	1114553749													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100517901													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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	BIJENDER		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													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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	1128.00		Gross Rate	9724.00	
	Father	SURENDER 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/20485/71703														
	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	1050.00		Gross Rate	9724.00	
	Father	LAKPAT		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/20485/75073														
	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	1050.00		Gross Rate	9724.00	
	Father	DAL CHAND		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/20485/76628														
	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	1128.00		Gross Rate	9724.00	
	Father	KAILASH CHANDER		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/20485/71693														
	ESIC No. 1114554123														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100268801														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
29 15062062 SANJAY	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
Father JAI VEER SINGH	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/20485/75088												
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		Gross Rate	9724.00	
Father MUKH RAM	LOP	11.00					ESIC	108.00		Earnings	6159.00	
Design. House Boy	Day Paid	19.00								Deductions	847.00	
Dept. HOUSE KEEPING										Net Pay	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		Gross Rate	9724.00	
Father GANJU RAM	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/20485/73512												
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		Gross Rate	9724.00	
Father ELAM 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/20485/71716												
ESIC No. 1114554070												
Paid Through ECS From ICICI BANK												
Bk.Acc No 4408000100157411												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
33	15062070	RAVI		Day Wkd	29.00	Basic	9724.00	9400.00		PF	1128.00		Gross Rate	9724.00	
	Father	JAI PAL		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/20485/73516													
	ESIC No.	1114570242													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	32395494717													
34	15062078	SHIVA		Day Wkd	27.00	Basic	9724.00	8752.00		PF	1050.00		Gross Rate	9724.00	
	Father	VIJAY		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/20485/73520													
	ESIC No.	1114553802													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100398101													
35	15062079	SHRI RAM		Day Wkd	28.00	Basic	9724.00	9076.00		PF	1089.00		Gross Rate	9724.00	
	Father	GHAN SHYAM		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/20485/73521													
	ESIC No.	1114570245													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100400601													
36	15062081	SURESH		Day Wkd	29.00	Basic	9724.00	9400.00		PF	1128.00		Gross Rate	9724.00	
	Father	BABU LAL		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/20485/71688													
	ESIC No.	1114554105													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100398501													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
37	15072713	RAM CHAND		Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	GANESH		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.	DL/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	DORVEL		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.	DL/20485/79520													
	ESIC No.	1114627296													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100518601													
39	15073078	RAJ KUMAR		Day Wkd	3.00	Basic	9724.00	972.00		PF	117.00		Gross Rate	9724.00	
	Father	MADAN		LOP	27.00					ESIC	18.00		Earnings	972.00	
	Design.	House Boy		Day Paid	3.00								Deductions	135.00	
	Dept.	HOUSE KEEPING											Net Pay	837.00	
	PF No.	DL/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	DHARAMVIR		LOP	12.00					ESIC	103.00		Earnings	5834.00	
	Design.	House Boy		Day Paid	18.00								Deductions	803.00	
	Dept.	HOUSE KEEPING											Net Pay	5031.00	
	PF No.	DL/20485/80019													
	ESIC No.	1114646974													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100519501													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:- 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
45	16022391 GAURAV KUMAR	Day Wkd	16.00	Basic	9724.00	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	Basic	9724.00	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	Basic	9724.00	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	Basic	9724.00	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												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
49	16042059 TARA CHAND Father MADAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91729 ESIC No. 1114809333 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100806501	Day Wkd LOP Day Paid	23.00 7.00 23.00	Basic	9724.00	7455.00		PF ESIC	895.00 131.00		Gross Rate Earnings Deductions Net Pay	9724.00 7455.00 1026.00 6429.00	
50	16052293 Sher Singh Father Katar Singh Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91728 ESIC No. 1114828232 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100806801	Day Wkd Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
51	16052294 GAURAV Father KUWAR PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91726 ESIC No. 1114827608 Paid Through ECS From ICICI BANK Bk.Acc No 143610100044162	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic	9724.00	9076.00		PF ESIC	1089.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9076.00 1248.00 7828.00	
52	16072084 SONU Father VED PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95618 ESIC No. 1114864317 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100833001	Day Wkd LOP Day Paid	20.00 10.00 20.00	Basic	9724.00	6483.00		PF ESIC	778.00 114.00		Gross Rate Earnings Deductions Net Pay	9724.00 6483.00 892.00 5591.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
53	16072085	GOVINDA Father NANNE LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95615 ESIC No. 1114863326 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852501		Day Wkd LOP Day Paid	27.00 3.00 27.00	Basic	9724.00	8752.00		PF ESIC	1050.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8752.00 1204.00 7548.00	
54	16081248	GAJRAJ Father JAI KISHOR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95614 ESIC No. 1114882358 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852301		Day Wkd Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
55	16090867	SHIV RAM Father RAM BAHADUR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96822 ESIC No. 1114895251 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100880601		Day Wkd LOP Day Paid	14.00 16.00 14.00	Basic	9724.00	4538.00		PF ESIC	545.00 80.00		Gross Rate Earnings Deductions Net Pay	9724.00 4538.00 625.00 3913.00	
56	16120115	RAJESH BABU Father RAJ PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/100101 ESIC No. 1114943987 Paid Through ECS From ICICI BANK Bk.Acc No 10103718613		Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic	9724.00	9400.00		PF ESIC	1128.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9400.00 1293.00 8107.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father JANJARI LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/85439 ESIC No. 6715045098 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100574201	Day Wkd LOP Day Paid	22.00 8.00 22.00	Basic	9724.00	7131.00		PF ESIC	856.00 125.00		Gross Rate Earnings Deductions Net Pay	9724.00 7131.00 981.00 6150.00	
58	17030336 SUNIL Father HOTAM LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103602 ESIC No. 1115047644 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270701	Day Wkd Day Paid	30.00 30.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
59	17030337 DEEWAN Father MEWA LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103603 ESIC No. 1115049635 Paid Through ECS From ICICI BANK Bk.Acc No 34872040482	Day Wkd LOP Day Paid	26.00 4.00 26.00	Basic	9724.00	8427.00		PF ESIC	1011.00 148.00		Gross Rate Earnings Deductions Net Pay	9724.00 8427.00 1159.00 7268.00	
60	17040406 SUDESH Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270201	Day Wkd LOP Day Paid	12.00 18.00 12.00	Basic	9724.00	3890.00		PF ESIC	467.00 69.00		Gross Rate Earnings Deductions Net Pay	9724.00 3890.00 536.00 3354.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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	Basic	9724.00	3241.00		PF	389.00		Gross Rate	9724.00	
Father ITWARI LAL CHAUHAN	LOP	20.00					ESIC	57.00		Earnings	3241.00	
Design. House Boy	Day Paid	10.00								Deductions	446.00	
Dept. HOUSE KEEPING										Net Pay	2795.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 2612500101764601												
62 17040551 TINKU	Day Wkd	8.00	Basic	9724.00	2593.00		PF	311.00		Gross Rate	9724.00	
Father PITUL	LOP	22.00					ESIC	46.00		Earnings	2593.00	
Design. House Boy	Day Paid	8.00								Deductions	357.00	
Dept. HOUSE KEEPING										Net Pay	2236.00	
Paid by Cheque												
63 15050325 PRADEEP	Day Wkd	28.00	Basic	9724.00	9076.00		PF	1089.00		Gross Rate	9724.00	
Father PHALAD	LOP	2.00					ESIC	159.00		Earnings	9076.00	
Design. MACHINE OPERATOR	Day Paid	28.00								Deductions	1248.00	
Dept. HOUSE KEEPING										Net Pay	7828.00	
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	Basic	9724.00	2593.00		PF	311.00		Gross Rate	9724.00	
Father MANGAL SAIN	LOP	22.00					ESIC	46.00		Earnings	2593.00	
Design. MACHINE OPERATOR	Day Paid	8.00								Deductions	357.00	
Dept. HOUSE KEEPING										Net Pay	2236.00	
PF No. DL/20485/71709												
ESIC No. 1114554082												
Paid Through ECS From ICICI BANK												
Bk.Acc No 32346126092												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father BABU LAL Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/71687 ESIC No. 1114540076 Paid Through ECS From ICICI BANK Bk.Acc No 1538000101681727	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	10764.00 200.00	10405.00 193.00		PF ESIC	1249.00 186.00		Gross Rate Earnings Deductions Net Pay	10964.00 10598.00 1435.00 9163.00	
66	14090156 BRUNDABAN DAS Father ANAM DAS Design. POOL ATTENDENT Dept. HOUSE KEEPING ESIC No. 1114583205 Paid Through ECS From ICICI BANK Bk.Acc No 4550000100053577	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	15500.00 1946.00	14983.00 1881.00		ESIC	296.00		Gross Rate Earnings Deductions Net Pay	17446.00 16864.00 296.00 16568.00	
67	15030251 JOHN ASGHAR Father MD SHAMSHEER Design. SITE INCHARGE Dept. HOUSE KEEPING PF No. DL/20485/71697 ESIC No. 1111966490 Paid Through ECS From ICICI BANK Bk.Acc No 30151452350	Day Wkd LOP Day Paid	27.00 3.00 27.00	Basic HRA Conveyance	11622.00 5000.00 2272.00	10460.00 4500.00 2045.00		PF ESIC	1255.00 298.00		Gross Rate Earnings Deductions Net Pay	18894.00 17005.00 1553.00 15452.00	
68	15060225 AMAN Father CHANDERPAL SINGH Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/73502 ESIC No. 1114232965 Paid Through ECS From ICICI BANK Bk.Acc No 0162006900002329	Day Wkd Day Paid	30.00 30.00	Basic HRA	11830.00 1300.00	11830.00 1300.00		PF ESIC	1420.00 230.00		Gross Rate Earnings Deductions Net Pay	13130.00 13130.00 1650.00 11480.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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		Gross Rate	13130.00	
Father RAMAN	Day Paid	30.00	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/20485/71701												
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	Gross Rate	695900.00	
	LOP	381.00	HRA	9746.00	9174.00	0.00	ESIC	10033.00	0.00	Earnings	571195.00	
Total Employees 69	Day Paid	1689.00	Conveyance	2272.00	2045.00	0.00				Deductions	75432.00	
										Net Pay	495763.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene 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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100518601	GANESH	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100270801	BABLU	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	3508497913	AMAR THLINGAM	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100620301	SHIV KUMAR	5,591.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	6,150.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100518801	PRADEEP	7,828.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100268601	SURAJ	5,312.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100400501	JAI KISHAN	7,828.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100268901	SOHAN PAL	6,150.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	0162006900002329	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	KARB0000574	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100517401	M MANI	3,913.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI

From A/C No	A/C no	Beneficiary Name	Amount	Paya	Payment Mc	Posting Date (Act	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100518001	SONU	6,709.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	SYNB0009186	BATCH_1704_49_VI
039951000005	5742500100354401	AMIT KUMAR	8,107.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100270601	DEEPAK KUMAR	8,107.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100268701	MAHIPAL	7,548.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100354701	NEERAJ	7,548.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100268801	RAHUL	8,107.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100269201	SANJAY	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100354601	VIVEK	5,312.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	4408000100270873	MEWA LAL	7,548.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1704_49_VI
039951000005	1538000101681727	RAJESH KUMAR	9,163.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0153800	BATCH_1704_49_VI
039951000005	4408000100157411	VINOD	7,548.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1704_49_VI
039951000005	32395494717	RAVI	8,107.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	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	UCBA0001877	BATCH_1704_49_VI
039951000005	5742500100398101	SHIVA	7,548.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100400601	SHRI RAM	7,828.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100398501	SURESH	8,107.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	08442191023451	RAJ KUMAR	837.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	ORBC0100844	BATCH_1704_49_VI
039951000005	5742500100519501	KAMAL	5,031.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100450701	GOVERDHAN	7,828.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI

From A/C No.	A/C no	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Acti	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	SBIN0015660	BATCH_1704_49_VI
039951000005	5742500100517501	SANJAY	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100517301	AJAY	7,268.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100724201	NEERESH	7,828.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100757601	SHIV KUMAR	7,268.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100806501	TARA CHAND	6,429.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100806801	Sher Singh	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100852501	GOVINDA	7,548.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	GAJRAJ	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100880601	SHIV RAM	3,913.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100906101	AJAY	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1704_49_VI
039951000005	5742500100270701	SUNIL	8,386.00		N	08-MAY-2017	SALRAY-APR-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	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	KARB0000261	BATCH_1704_49_VI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/5/2017 To 8/5/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.05.2017
User Name: PABANKUM

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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU
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	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU
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	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU