

Salary/Wage Register For The Month of August - 2017

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

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

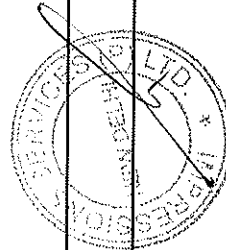
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 02/09/2017					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	14090156	BRUNDABAN DAS		25.00										
		Father ANAM DAS	Day Wkd	25.00	Basic	15500.00	12500.00		ESIC	247.00		Gross Rate	17446.00	
		Design. POOL ATTENDENT	Ath LOP	6.00	HRA	1946.00	1569.00					Earnings	14069.00	
		Dept. HOUSE KEEPING	Day Paid	25.00								Deductions	247.00	
		Paid Through ECS From ICICI BANK										Net Pay	13822.00	
		Bk.Acc No 4550000100053577												
2	15030001	SUMIT		30.00										
		Father RAKESH KUMAR	Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
		Design. House Boy	Ath LOP	1.00					ESIC	165.00		Earnings	9410.00	
		Dept. HOUSE KEEPING	Day Paid	30.00								Deductions	1294.00	
		Paid Through ECS From ICICI BANK										Net Pay	8116.00	
		Bk.Acc No 5742500100268401												
3	15030216.2	GEETA		26.00										
		Husband ANIL	Day Wkd	26.00	Basic	9724.00	8156.00		PF	979.00		Gross Rate	9724.00	
		Design. House Lady	Ath LOP	5.00					ESIC	143.00		Earnings	8156.00	
		Dept. HOUSE KEEPING	Day Paid	26.00								Deductions	1122.00	
		Paid Through ECS From ICICI BANK										Net Pay	7034.00	
		Bk.Acc No 034301534664												
4	15030251	JOHN ASGHAR		31.00										
		Father MD SHAMSHEER	Day Wkd	31.00	Basic	11622.00	11622.00		PF	1395.00		Gross Rate	18894.00	
		Design. SITE INCHARGE	Day Paid	31.00	HRA	5000.00	5000.00		ESIC	331.00		Earnings	18894.00	
		Dept. HOUSE KEEPING			Conveyance	2272.00	2272.00					Deductions	1726.00	
		Paid Through ECS From ICICI BANK										Net Pay	17168.00	
		Bk.Acc No 30151452350												
5	15050313	SATISH		29.00										
		Father NEK RAM	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00		Gross Rate	9724.00	
		Design. House Boy	Ath LOP	2.00					ESIC	160.00		Earnings	9097.00	
		Dept. HOUSE KEEPING	Day Paid	29.00								Deductions	1252.00	
		Paid Through ECS From ICICI BANK										Net Pay	7845.00	
		Bk.Acc No 5742500100398301												



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

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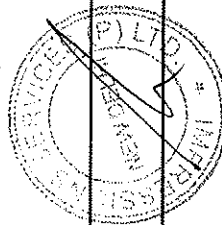
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6	15050314	BABLU	Day Wkd	30.00		Basic	9724.00	9410.00		PF	1129.00	Gross Rate	9724.00	
	Father	SHYAM SINGH	Ath LOP	1.00						ESIC	165.00	Earnings	9410.00	
	Design.	House Boy	Day Paid	30.00								Deductions	1294.00	
	Dept.	HOUSE KEEPING										Net Pay	8116.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100270801													
7	15050316	SHANKAR DURAI	Day Wkd	26.00		Basic	9724.00	8156.00		PF	979.00	Gross Rate	9724.00	
	Father	TANGAN DURAI	Ath LOP	5.00						ESIC	143.00	Earnings	8156.00	
	Design.	House Boy	Day Paid	26.00								Deductions	1122.00	
	Dept.	HOUSE KEEPING										Net Pay	7034.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100269901													
8	15050318	MILAN SARKAR	Day Wkd	31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00	
	Father	MONTU SARKAR	Day Paid	31.00						ESIC	171.00	Earnings	9724.00	
	Design.	House Boy										Deductions	1338.00	
	Dept.	HOUSE KEEPING										Net Pay	8386.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 33468481697													
9	15050319	SHIV KUMAR	Day Wkd	3.00		Basic	9724.00	941.00		PF	113.00	Gross Rate	9724.00	
	Father	OM PRAKASH	Ath LOP	28.00						ESIC	17.00	Earnings	941.00	
	Design.	House Boy	Day Paid	3.00								Deductions	130.00	
	Dept.	HOUSE KEEPING										Net Pay	811.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100620301													
10	15050323	MURARI LAL	Day Wkd	31.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00	
	Father	JIYA LAL	Day Paid	31.00						ESIC	171.00	Earnings	9724.00	
	Design.	House Boy										Deductions	1338.00	
	Dept.	HOUSE KEEPING										Net Pay	8386.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 1538000101657696													



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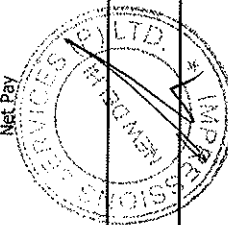
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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
11	15050324	ROHTASH		Day Wkd 29.00	Basic	9724.00	9097.00	PF ESIC		1092.00 160.00		Gross Rate	9724.00		
		Father	Ath LOP 2.00	Earnings								9097.00			
		Design.	Day Paid 29.00	Deductions								1252.00			
		Dept.		Net Pay								7845.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100270401													
12	15050325	PRADEEP		Day Wkd 29.00	Basic	9724.00	9097.00	PF ESIC		1092.00 160.00		Gross Rate	9724.00		
		Father	Ath LOP 2.00	Earnings								9097.00			
		Design.	Day Paid 29.00	Deductions								1252.00			
		Dept.		Net Pay								7845.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100518801													
13	15050329	SURAJ		Day Wkd 24.00	Basic	9724.00	7528.00	PF ESIC		903.00 132.00		Gross Rate	9724.00		
		Father	Ath LOP 7.00	Earnings								7528.00			
		Design.	Day Paid 24.00	Deductions								1035.00			
		Dept.		Net Pay								6493.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100268601													
14	15050331	JAI KISHAN		Day Wkd 31.00	Basic	9724.00	9724.00	PF ESIC		1167.00 171.00		Gross Rate	9724.00		
		Father	Day Paid 31.00	Earnings								9724.00			
		Design.		Deductions								1338.00			
		Dept.		Net Pay								8386.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100400501													
15	15050332	PAWAN		Day Wkd 30.00	Basic	9724.00	9410.00	PF ESIC		1129.00 165.00		Gross Rate	9724.00		
		Father	Ath LOP 1.00	Earnings								9410.00			
		Design.	Day Paid 30.00	Deductions								1294.00			
		Dept.		Net Pay								8116.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 30793761865													



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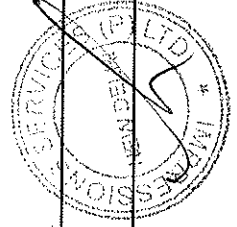
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Impressions Services (P) Ltd.

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Payment Date : 02/09/2017				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
16	15050333	PAPPI	Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		9724.00	
		Father CHARAN SINGH	Ath LOP	1.00					ESIC	165.00		9410.00	
		Design. House Boy	Day Paid	30.00								1294.00	
		Dept. HOUSE KEEPING										8116.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100268501											
17	15060223	SOHAN PAL	Day Wkd	19.00	Basic	9724.00	5960.00		PF	715.00		9724.00	
		Father ITWARI SINGH	Ath LOP	12.00					ESIC	105.00		5960.00	
		Design. House Boy	Day Paid	19.00								820.00	
		Dept. HOUSE KEEPING										5140.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100268901											
18	15060225	AMAN	Day Wkd	31.00	Basic	11830.00	11830.00		PF	1420.00		13130.00	
		Father CHANDERPAL SINGH	Day Paid	31.00	HRA	1300.00	1300.00		ESIC	230.00		13130.00	
		Design. Supervisor										1650.00	
		Dept. HOUSE KEEPING										11480.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0162006900002329											
19	15060227	R GURUNATHAN	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		9724.00	
		Father RAMASHAMI	Day Paid	31.00					ESIC	171.00		9724.00	
		Design. House Boy										1338.00	
		Dept. HOUSE KEEPING										8386.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100269501											
20	15060241	JOGINDER	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		9724.00	
		Father NATHU SINGH	Day Paid	31.00					ESIC	171.00		9724.00	
		Design. House Boy										1338.00	
		Dept. HOUSE KEEPING										8386.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2801101009844											



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

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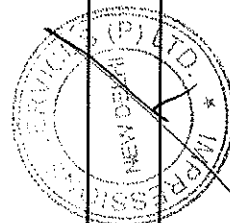
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15062042	BOBBY Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517601	Day Wkd	30.00		Basic	9724.00	9410.00		PF	1129.00	Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
			Ath LOP	1.00	ESIC				165.00					
			Day Paid	30.00										
22	15062046	MANOJ Father VIDESHI Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517901	Day Wkd	26.00		Basic	9724.00	8156.00		PF	979.00	Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
			Ath LOP	5.00	ESIC				143.00					
			Day Paid	26.00										
23	15062048	SONU Father ROOP CHAND Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518001	Day Wkd	27.00		Basic	9724.00	8469.00		PF	1016.00	Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
			Ath LOP	4.00	ESIC				149.00					
			Day Paid	27.00										
24	15062049	HAR BIR SINGH Father BALBEER SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 832200935	Day Wkd	28.00		Basic	9724.00	8783.00		PF	1054.00	Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
			Ath LOP	3.00	ESIC				154.00					
			Day Paid	28.00										
25	15062050	BIJENDER Father MAN SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 91862010022658	Day Wkd	30.00		Basic	9724.00	9410.00		PF	1129.00	Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
			Ath LOP	1.00	ESIC				165.00					
			Day Paid	30.00										



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

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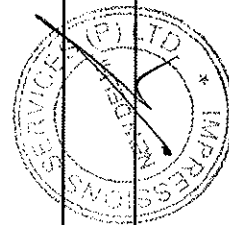
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Impressions Services (P) Ltd.

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Payment Date : 02/09/2017				Interval for Rest / Meal		PF Code DL/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
26	15062051	AMIT KUMAR		29.00	Day Wkd										
		Father	CHANDER BHAN		Ath LOP										
		Design.	House Boy	2.00											
		Dept.	HOUSE KEEPING	29.00	Day Paid										
			Paid Through ECS From ICICI BANK												
		Bk-Acc No	5742500100354401												
27	15062053	DEEPAK KUMAR		31.00	Day Wkd										
		Father	SURENDER KUMAR		Day Paid										
		Design.	House Boy	31.00											
		Dept.	HOUSE KEEPING												
			Paid Through ECS From ICICI BANK												
		Bk-Acc No	5742500100270601												
28	15062057	NEERAJ		31.00	Day Wkd										
		Father	DAL CHAND		Day Paid										
		Design.	House Boy	31.00											
		Dept.	HOUSE KEEPING												
			Paid Through ECS From ICICI BANK												
		Bk-Acc No	5742500100354701												
29	15062059	RAHUL		30.00	Day Wkd										
		Father	KAILASH CHANDER		Ath LOP										
		Design.	House Boy	1.00											
		Dept.	HOUSE KEEPING	30.00	Day Paid										
			Paid Through ECS From ICICI BANK												
		Bk-Acc No	5742500100268801												
30	15062062	SANJAY		31.00	Day Wkd										
		Father	JAI VEER SINGH		Day Paid										
		Design.	House Boy	31.00											
		Dept.	HOUSE KEEPING												
			Paid Through ECS From ICICI BANK												
		Bk-Acc No	5742500100269201												



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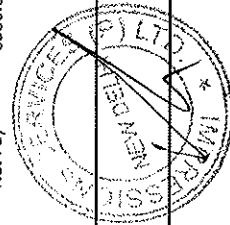
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31	15062066	VIVEK			17.00											
		Father	MUKH RAM	Ath LOP	14.00											
		Design.	House Boy	Day Paid	17.00											
		Dept.	HOUSE KEEPING													
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 5742500100354601														
32	15062067	MEWA LAL			27.00											
		Father	GANJU RAM	Ath LOP	4.00											
		Design.	House Boy	Day Paid	27.00											
		Dept.	HOUSE KEEPING													
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 4408000100270873														
33	15062068	RAJESH KUMAR			31.00											
		Father	BABU LAL	Day Wkd	31.00											
		Design.	PANTRY BOY	Day Paid												
		Dept.	HOUSE KEEPING													
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 1538000101681727														
34	15062069	VINOD			31.00											
		Father	ELAM SINGH	Day Wkd	31.00											
		Design.	House Boy	Day Paid												
		Dept.	HOUSE KEEPING													
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 4408000100157411														
35	15062070	RAVI			31.00											
		Father	JAI PAL	Day Wkd	31.00											
		Design.	House Boy	Day Paid												
		Dept.	HOUSE KEEPING													
		Paid Through ECS From ICICI BANK														
		Bk-Acc No 32395494717														



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

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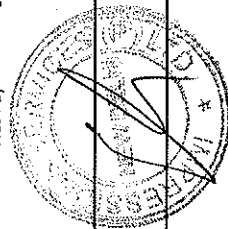
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36	15062071.1	ROHTAS KUMAR		Day Wkd	21.00									
		Father	MANGAL SAIN	Ath LOP	10.00		9724.00	6587.00		PF	790.00		9724.00	
		Design.	MACHINE OPERATOR	Day Paid	21.00	Basic				ESIC	116.00		6587.00	
		Dept.	HOUSE KEEPING										906.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 32346126092												5681.00
37	15062078	SHIVA		Day Wkd	22.00									
		Father	VIJAY	Ath LOP	9.00		9724.00	6901.00		PF	828.00		9724.00	
		Design.	House Boy	Day Paid	22.00	Basic				ESIC	121.00		6901.00	
		Dept.	HOUSE KEEPING										949.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100398101												5952.00
38	15062079	SHRI RAM		Day Wkd	24.00									
		Father	GHAN SHYAM	Ath LOP	7.00		9724.00	7528.00		PF	903.00		9724.00	
		Design.	House Boy	Day Paid	24.00	Basic				ESIC	132.00		7528.00	
		Dept.	HOUSE KEEPING										1035.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100400601												6493.00
39	15062081	SURESH		Day Wkd	30.00									
		Father	BABU LAL	Ath LOP	1.00		9724.00	9410.00		PF	1129.00		9724.00	
		Design.	House Boy	Day Paid	30.00	Basic				ESIC	165.00		9410.00	
		Dept.	HOUSE KEEPING										1294.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100398501												8116.00
40	15072713	RAM CHAND		Day Wkd	31.00									
		Father	GANESH	Day Paid	31.00		9724.00	9724.00		PF	1167.00		9724.00	
		Design.	House Boy			Basic				ESIC	171.00		9724.00	
		Dept.	Accounts Dept										1338.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100398001												8386.00



Salary/Wage Register For The Month of August - 2017

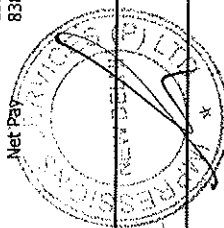
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

Name & Address of Establishment in/under which Cobtract is carried on :-
Impressions Services (P) Ltd.

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

Payment Date : 02/09/2017					Interval for Rest / Meal		PF Code DLJ20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
41	15072714	GANESH Father Design. House Boy Dept. Accounts Dept Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518601		Day Wkd	31.00	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate	9724.00	
				Day Paid	31.00							Earnings	9724.00	
												Deductions	1338.00	
												Net Pay	8386.00	
42	15073460	KAMAL Father Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100519501		Day Wkd	23.00	9724.00	7215.00		PF ESIC	866.00 127.00		Gross Rate	9724.00	
				Ath LOP	8.00							Earnings	7215.00	
				Day Paid	23.00							Deductions	993.00	
												Net Pay	6222.00	
43	15073461	GOVERDHAN, Father Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100450701		Day Wkd	27.00	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate	9724.00	
				Ath LOP	4.00							Earnings	8469.00	
				Day Paid	27.00							Deductions	1165.00	
												Net Pay	7304.00	
44	15073462	PARVEEN Father Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 33330990315		Day Wkd	22.00	9724.00	6901.00		PF ESIC	828.00 121.00		Gross Rate	9724.00	
				Ath LOP	9.00							Earnings	6901.00	
				Day Paid	22.00							Deductions	949.00	
												Net Pay	5952.00	
45	15102068	SANJAY Father Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517501		Day Wkd	31.00	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate	9724.00	
				Day Paid	31.00							Earnings	9724.00	
												Deductions	1338.00	
												Net Pay	8386.00	



Salary/Wage Register For The Month of August - 2017

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

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

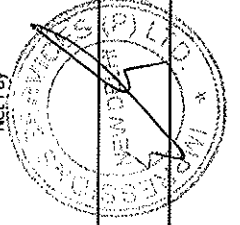
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 02/09/2017					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	
46	15112200	AJAY	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00		9724.00	Gross Rate	
		Father KISHAN LAL	Ath LOP	2.00					ESIC	160.00		9097.00	Earnings	
		Design. House Boy	Day Paid	29.00								1252.00	Deductions	
		Dept. HOUSE KEEPING										7845.00	Net Pay	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100517301														
47	16032133	NEERESH	Day Wkd	27.00	Basic	9724.00	8469.00		PF	1016.00		9724.00	Gross Rate	
		Father HOOP SINGH	Ath LOP	4.00					ESIC	149.00		8469.00	Earnings	
		Design. House Boy	Day Paid	27.00								1165.00	Deductions	
		Dept. HOUSE KEEPING										7304.00	Net Pay	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100724201														
48	16042058	SHIV KUMAR	Day Wkd	10.00	Basic	9724.00	3137.00		PF	376.00		9724.00	Gross Rate	
		Father MATRU	Ath LOP	21.00					ESIC	55.00		3137.00	Earnings	
		Design. House Boy	Day Paid	10.00								431.00	Deductions	
		Dept. HOUSE KEEPING										2706.00	Net Pay	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100757601														
49	16042059	TARA CHAND	Day Wkd	16.00	Basic	9724.00	5019.00		PF	602.00		9724.00	Gross Rate	
		Father MADAN	Ath LOP	15.00					ESIC	88.00		5019.00	Earnings	
		Design. House Boy	Day Paid	16.00								690.00	Deductions	
		Dept. HOUSE KEEPING										4329.00	Net Pay	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100806501														
50	16052293	Sher Singh	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00		9724.00	Gross Rate	
		Father Katar Singh	Ath LOP	2.00					ESIC	160.00		9097.00	Earnings	
		Design. House Boy	Day Paid	29.00								1252.00	Deductions	
		Dept. HOUSE KEEPING										7845.00	Net Pay	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100806801														



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

Salary/Wage Register For The Month of August - 2017

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

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

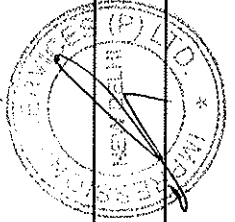
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 02/09/2017					Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCode	
SlNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
51	16052294	GAURAV		28.00										
		Father	KUWAR PAL	Day Wkd										
		Design.	House Boy	Ath LOP										
		Dept.	HOUSE KEEPING	Day Paid										
			Paid Through ECS From ICICI BANK											
			Bk-Acc No 143610100044162											
52	16072084	SONU		31.00										
		Father	VED PRAKASH	Day Wkd										
		Design.	House Boy	Day Paid										
		Dept.	HOUSE KEEPING											
			Paid Through ECS From ICICI BANK											
			Bk-Acc No 5742500100833001											
53	16072085	GOVINDA		25.00										
		Father	NANNE LAL	Day Wkd										
		Design.	House Boy	Ath LOP										
		Dept.	HOUSE KEEPING	Day Paid										
			Paid Through ECS From ICICI BANK											
			Bk-Acc No 5742500100852501											
54	16081248	GAJRAJ		31.00										
		Father	JAI KISHOR	Day Wkd										
		Design.	House Boy	Day Paid										
		Dept.	HOUSE KEEPING											
			Paid Through ECS From ICICI BANK											
			Bk-Acc No 5742500100852301											
55	16090867	SHIV RAM		23.00										
		Father	RAM BAHADUR	Day Wkd										
		Design.	House Boy	Ath LOP										
		Dept.	HOUSE KEEPING	Day Paid										
			Paid Through ECS From ICICI BANK											
			Bk-Acc No 5742500100880601											



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

Salary/Wage Register For The Month of August - 2017

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

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

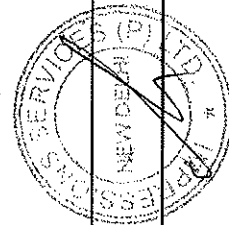
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 02/09/2017				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
56	16100757.1	AJAY		Day Wkd	31.00	11830.00	11830.00		PF	1420.00	Gross Rate	13130.00	
	Father	PREM CHAND		Day Paid	31.00	1300.00	1300.00		ESIC	230.00	Earnings	13130.00	
	Design.	Supervisor									Deductions	1650.00	
	Dept.	HOUSE KEEPING									Net Pay	11480.00	
	Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100906101													
57	16120115	RAJESH BABU		Day Wkd	29.00	9724.00	9097.00		PF	1092.00	Gross Rate	9724.00	
	Father	RAJ PAL		Ath LOP	2.00				ESIC	160.00	Earnings	9097.00	
	Design.	House Boy		Day Paid	29.00						Deductions	1252.00	
	Dept.	HOUSE KEEPING									Net Pay	7845.00	
	Paid Through ECS From ICICI BANK												
Bk.Acc No 10103718613													
58	16120797	DEEPAK		Day Wkd	28.00	9724.00	8783.00		PF	1054.00	Gross Rate	9724.00	
	Father	JANJARI LAL		Ath LOP	3.00				ESIC	154.00	Earnings	8783.00	
	Design.	House Boy		Day Paid	28.00						Deductions	1208.00	
	Dept.	HOUSE KEEPING									Net Pay	7575.00	
	Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100574201													
59	17030336	SUNIL		Day Wkd	31.00	9724.00	9724.00		PF	1167.00	Gross Rate	9724.00	
	Father	HOTAM LAL		Day Paid	31.00				ESIC	171.00	Earnings	9724.00	
	Design.	House Boy									Deductions	1338.00	
	Dept.	HOUSE KEEPING									Net Pay	8386.00	
	Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100270701													
60	17030337	DEEWAN		Day Wkd	7.00	9724.00	2196.00		PF	264.00	Gross Rate	9724.00	
	Father	MEWA LAL		Ath LOP	24.00				ESIC	39.00	Earnings	2196.00	
	Design.	House Boy		Day Paid	7.00						Deductions	303.00	
	Dept.	HOUSE KEEPING									Net Pay	1893.00	
	Paid Through ECS From ICICI BANK												
Bk.Acc No 34872040482													



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

Salary/Wage Register For The Month of August - 2017

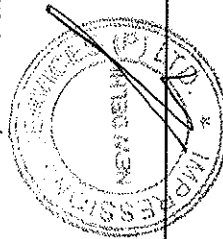
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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 : 02/09/2017					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	17040406	SUDESH		29.00										
	Father	OM PRAKASH	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00	Gross Rate	9724.00		
	Design.	House Boy	Ath LOP	2.00					ESIC	160.00	Earnings	9097.00		
	Dept.	HOUSE KEEPING	Day Paid	29.00							Deductions	1252.00		
	Paid Through ECS From ICICI BANK										Net Pay	7845.00		
	Bk-Acc No 91042010036450													
62	17040413	VINOD KUMAR CHAUHAN		29.00										
	Father	ITWART LAL CHAUHAN	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00	Gross Rate	9724.00		
	Design.	House Boy	Ath LOP	2.00					ESIC	160.00	Earnings	9097.00		
	Dept.	HOUSE KEEPING	Day Paid	29.00							Deductions	1252.00		
	Paid Through ECS From ICICI BANK										Net Pay	7845.00		
	Bk-Acc No 2612500101764601													
63	17040551	TINKU		29.00										
	Father	PITUL	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00	Gross Rate	9724.00		
	Design.	House Boy	Ath LOP	2.00					ESIC	160.00	Earnings	9097.00		
	Dept.	HOUSE KEEPING	Day Paid	29.00							Deductions	1252.00		
	Paid Through ECS From ICICI BANK										Net Pay	7845.00		
	Bk-Acc No 91862010025408													
64	17060597	RAM		16.00										
	Father	PEETUL	Day Wkd	16.00	Basic	9724.00	5019.00		PF	602.00	Gross Rate	9724.00		
	Design.	House Boy	Ath LOP	15.00					ESIC	88.00	Earnings	5019.00		
	Dept.	HOUSE KEEPING	Day Paid	16.00							Deductions	690.00		
	Paid Through ECS From ICICI BANK										Net Pay	4329.00		
	Bk-Acc No 211301000025687													
65	17060598	RAJ BABBAR		28.00										
	Father	RAJENDRA KUMAR	Day Wkd	28.00	Basic	9724.00	8783.00		PF	1054.00	Gross Rate	9724.00		
	Design.	House Boy	Ath LOP	3.00					ESIC	154.00	Earnings	8783.00		
	Dept.	HOUSE KEEPING	Day Paid	28.00							Deductions	1208.00		
	Paid Through ECS From ICICI BANK										Net Pay	7575.00		
	Bk-Acc No 045300101049571													



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

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

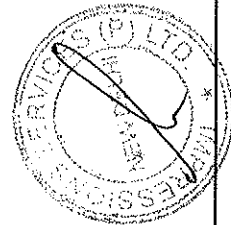
Name & Address of Establishment in/under which Cobtract is carried on :-

Impressions Services (P) Ltd.

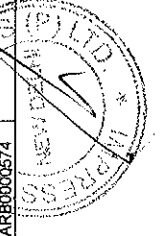
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

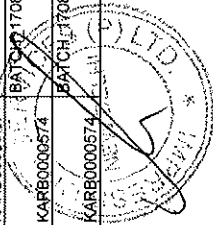
Payment Date : 02/09/2017															
Interval for Rest / Meal															
PF Code				DL/20485				ESIC Code				PT Code		LWFCod	
Sr/No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
Grand Total															
			Day Wkd	1745.00	Basic	644986.00	559178.00	0.00 PF		65605.00	0.00 Gross Rate	657004.00			
			Ath LOP	270.00	HRA	9746.00	9369.00	0.00 ESIC		10027.00	0.00 Earnings	570819.00			
			Day Paid	1745.00	Conveyance	2272.00	2272.00	0.00			75632.00 Deductions	495187.00			
Total Employees 65											Net Pay				



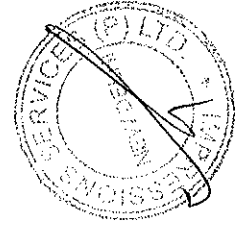
From A/C No	A/C No	Beneficiary Name	Amount	Payment M	Posting Date (dd)	Bank Address 1	Bank Address 2	Bank Address IFSC Code	PRINT LOCATION NAME
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039951000005	5742500100518601	GANESH	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	4550000100053577	BRUNDABAN DAS	13,822.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W PUNB0455000	BATCH_1708_27_VII
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039951000005	034301534664	GEETA	7,034.00	I	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W ICIC00000343	BATCH_1708_27_VII
039951000005	30151452350	JOHN ASGHAR	17,168.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0008818	BATCH_1708_27_VII
039951000005	5742500100398301	SATISH	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	5742500100270801	BABLU	8,116.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	5742500100258901	SHANKAR DURAI	7,034.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	33468481697	MILAN SARKAR	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0014039	BATCH_1708_27_VII
039951000005	5742500100620301	SHIV KUMAR	811.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	1538000101657696	MURARI LAL	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W PUNB0153800	BATCH_1708_27_VII
039951000005	5742500100270401	ROHTASH	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	5742500100518801	PRADEEP	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
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039951000005	5742500100400501	JAI KISHAN	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	30793761885	PAWAN	8,116.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0004713	BATCH_1708_27_VII
039951000005	5742500100258501	PAPPI	8,116.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
039951000005	5742500100258801	SOHAN PAL	5,140.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII
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039951000005	2801101009844	JOGINDER	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W CNRB0002801	BATCH_1708_27_VII
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039951000005	5742500100517901	MANOJ	7,034.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1708_27_VII



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	5742500100518001	SONU	7,304.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	832200935	HAR BIR SINGH	7,575.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	91862010022658	BIJENDER	8,116.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100354401	AMIT KUMAR	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100270601	DEEPAK KUMAR	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100354701	NEERAJ	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100268801	RAHUL	8,116.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100269201	SANJAY	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100354801	VIVEK	4,589.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	4408000100270873	MEWA LAL	7,304.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	1538000101681727	RAJESH KUMAR	9,480.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	4408000100157411	VINOD	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	32395494717	RAVI	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	32348126092	ROHITAS KUMAR	5,681.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100398101	SHIVA	5,952.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100400601	SHRI RAM	6,483.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100398501	SURESH	8,116.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100519501	KAMAL	6,222.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100450701	GOVERDHAN	7,304.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	33330960315	PARVEEN	5,952.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100517501	SANJAY	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100517301	AJAY	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100724201	NEERESH	7,304.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII
039951000005	5742500100757601	SHIV KUMAR	2,706.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON VIKARB00000574	BATCH_1708_27_VII



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	5742500100806501	TARA CHAND	4,328.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	5742500100806801	Sher Singh	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	143610100044162	GAURAV	7,575.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W ANDB0001436	BATCH_1708_27_VII
039951000005	5742500100833001	SONU	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	5742500100852501	GOVINDA	6,783.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	5742500100852301	GAJRAJ	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	5742500100880601	SHIV RAM	6,222.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	5742500100906101	AJAY	11,480.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	10103718613	RAJESH BABU	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0004800	BATCH_1708_27_VII
039951000005	5742500100574201	DEEPAK	7,575.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	5742500100270701	SUNIL	8,386.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574	BATCH_1708_27_VII
039951000005	34872040482	DEEWAN	1,893.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0004800	BATCH_1708_27_VII
039951000005	91042010036450	SUDESH	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SYN00009104	BATCH_1708_27_VII
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000261	BATCH_1708_27_VII
039951000005	91862010025408	TINKU	7,845.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SYN00009186	BATCH_1708_27_VII
039951000005	211301000025687	RAM	4,329.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W IOBA0002113	BATCH_1708_27_VII
039951000005	046300101049571	RAJ BABBAR	7,575.00	N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W CORP0000453	BATCH_1708_27_VII



TRANSACTION DASHBOARD REPORT

From 2/9/2017 To 9/9/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.09.2017
User Name: PABANKUM
Page No: 1/7

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			
1	BATCH_1708_40_Vi.enc	BATCH_1708_40_VI	06-SEP-2017 18:25:10	1169	68,23,380.00	0	0.00	0	0.00	0	0.00	0	0.00	1169	68,23,380.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
2	BATCH_1708_40_Vi.enc	BATCH_1708_40_VI	06-SEP-2017 18:17:48	1161	67,49,047.00	0	0.00	0	0.00	0	0.00	0	0.00	1161	67,49,047.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
3	BATCH_1708_27_Vi.enc	BATCH_1708_27_VI	04-SEP-2017 18:14:40	1224	66,56,861.00	0	0.00	0	0.00	0	0.00	0	0.00	1224	66,56,861.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
4	BATCH_1708_27_Vi.enc	BATCH_1708_27_VI	04-SEP-2017 18:09:47	1205	65,53,397.00	0	0.00	0	0.00	0	0.00	0	0.00	1205	65,53,397.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
5	BATCH_1708_36_Vi.enc	BATCH_1708_36_VI	06-SEP-2017 14:02:50	1060	54,24,429.00	0	0.00	0	0.00	0	0.00	0	0.00	1060	54,24,429.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
6	BATCH_1708_22_Vi.enc	BATCH_1708_22_VI	02-SEP-2017 18:11:02	849	53,53,369.00	0	0.00	0	0.00	0	0.00	0	0.00	849	53,53,369.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
7	BATCH_1708_28_Vi.enc	BATCH_1708_28_VI	05-SEP-2017 13:55:38	684	53,22,302.00	0	0.00	0	0.00	0	0.00	0	0.00	684	53,22,302.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
8	BATCH_1708_54_Vi.enc	BATCH_1708_54_VI	08-SEP-2017 16:42:06	509	42,76,181.00	0	0.00	0	0.00	0	0.00	0	0.00	509	42,76,181.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
9	BATCH_1708_38_Vi.enc	BATCH_1708_38_VI	06-SEP-2017 16:21:54	724	34,77,130.00	0	0.00	0	0.00	0	0.00	0	0.00	724	34,77,130.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U