FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-
Impressions Services (P) Ltd.

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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11	15050324 ROHTASH Father RAJENDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270401	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
12	15050325 PRADEEP Father PHALAD Design. MACHINE OPERATOR Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518801	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
13	15050329 SURAJ Father OMPRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268601	Day Wkd Ath LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
14	15050331 JAI KISHAN Father BRIJ LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400501	Day Wkd Day Paid	31.00 31.00	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	
15	15050332 PAWAN Father GHAN SHYAM Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 30793761865	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2017

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

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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		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
16	15050333	PAPPI Father CHARAN SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268501		Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
17	15060223.2	SOHAN PAL Father ITWARI SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268901		Day Wkd Ath LOP Day Paid	19.00 12.00 19.00	Basic	9724.00	5960.00		PF ESIC	715.00 105.00		Gross Rate Earnings Deductions Net Pay	9724.00 5960.00 820.00 5140.00	
18	15060225	AMAN Father CHANDERPAL SINGH Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 0162006900002329		Day Wkd Day Paid	31.00 31.00	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	
19	15060227	R GURUNATHAN Father RAMASHAMI Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269501		Day Wkd Day Paid	31.00 31.00	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	
20	15062041	JOGINDER Father NATHU SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2801101009844		Day Wkd Day Paid	31.00 31.00	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	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2017

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
26	15062051 Father Design. Dept.	AMIT KUMAR CHANDER BHAN House Boy HOUSE KEEPING		Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
	Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354401														
27	15062053 Father Design. Dept.	DEEPAK KUMAR SURENDER KUMAR House Boy HOUSE KEEPING		Day Wkd Day Paid	31.00 31.00	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	
	Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270601														
28	15062057 Father Design. Dept.	NEERAJ DAL CHAND House Boy HOUSE KEEPING		Day Wkd Day Paid	31.00 31.00	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	
	Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354701														
29	15062059 Father Design. Dept.	RAHUL KAILASH CHANDER House Boy HOUSE KEEPING		Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
	Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268801														
30	15062062 Father Design. Dept.	SANJAY JAI VEER SINGH House Boy HOUSE KEEPING		Day Wkd Day Paid	31.00 31.00	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	
	Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269201														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI *

FORM XVII REGISTER OF WAGES

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

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
31	15062066	VIVEK		Day Wkd	17.00	Basic	9724.00	5333.00		PF	640.00		Gross Rate	9724.00	
	Father	MUKH RAM		Ath LOP	14.00					ESIC	94.00		Earnings	5333.00	
	Design.	House Boy		Day Paid	17.00								Deductions	734.00	
	Dept.	HOUSE KEEPING											Net Pay	4599.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100354601													
32	15062067	MEWA LAL		Day Wkd	27.00	Basic	9724.00	8469.00		PF	1016.00		Gross Rate	9724.00	
	Father	GANJU RAM		Ath LOP	4.00					ESIC	149.00		Earnings	8469.00	
	Design.	House Boy		Day Paid	27.00								Deductions	1165.00	
	Dept.	HOUSE KEEPING											Net Pay	7304.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	4408000100270873													
33	15062068	RAJESH KUMAR		Day Wkd	31.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	10964.00	
	Father	BABU LAL		Day Paid	31.00	HRA	200.00	200.00		ESIC	192.00		Earnings	10964.00	
	Design.	PANTRY BOY											Deductions	1484.00	
	Dept.	HOUSE KEEPING											Net Pay	9480.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	1538000101681727													
34	15062069	VINOD		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	ELAM SINGH		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	4408000100157411													
35	15062070	RAVI		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	JAI PAL		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	32395494717													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

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41	15072714 GANESH Father DORVEL Design. House Boy Dept. Accounts Dept Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518601	Day Wkd Day Paid	31.00 31.00	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	
42	15073460 KAMAL Father DHARAMVIR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100519501	Day Wkd Ath LOP Day Paid	23.00 8.00 23.00	Basic	9724.00	7215.00		PF ESIC	866.00 127.00		Gross Rate Earnings Deductions Net Pay	9724.00 7215.00 993.00 6222.00	
43	15073461 GOVERDHAN. Father PANDU RAM Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100450701	Day Wkd Ath LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
44	15073462 PARVEEN Father SHANKER RAM Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 33330990315	Day Wkd Ath LOP Day Paid	22.00 9.00 22.00	Basic	9724.00	6901.00		PF ESIC	828.00 121.00		Gross Rate Earnings Deductions Net Pay	9724.00 6901.00 949.00 5952.00	
45	15102068 SANJAY Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517501	Day Wkd Day Paid	31.00 31.00	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-
Impressions Services (P) Ltd.

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
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
51	16052294	GAURAV Father KUWAR PAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 143610100044162		Day Wkd Ath LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
52	16072084	SONU Father VED PRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100833001		Day Wkd Day Paid	31.00 31.00	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	
53	16072085	GOVINDA Father NANNE LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852501		Day Wkd Ath LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	
54	16081248	GAJRAJ Father JAI KISHOR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852301		Day Wkd Day Paid	31.00 31.00	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 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100880601		Day Wkd Ath LOP Day Paid	23.00 8.00 23.00	Basic	9724.00	7215.00		PF ESIC	866.00 127.00		Gross Rate Earnings Deductions Net Pay	9724.00 7215.00 993.00 6222.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
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	Basic	11830.00	11830.00		PF	1420.00		Gross Rate	13130.00	
	Father PREM CHAND	Day Paid	31.00	HRA	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	Basic	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	Basic	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	Basic	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	Basic	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												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-
Impressions Services (P) Ltd.

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-

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
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	
Total Employees 65				Day Paid	1745.00	Conveyance	2272.00	2272.00	0.00				Deductions	75632.00	
													Net Pay	495187.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	ment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100518601	GANESH	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	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
039951000005	5742500100268401	SUMIT	8,116.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	034301534664	GEETA	7,034.00		I	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	ICIC0000343	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	KARB0000574	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	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100269901	SHANKAR DURAI	7,034.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	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	KARB0000574	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	KARB0000574	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	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100268601	SURAJ	6,493.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100400501	JAI KISHAN	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	30793761865	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	5742500100268501	PAPPI	8,116.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100268901	SOHAN PAL	5,140.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	0162006900002329	AMAN	11,480.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	PUNB0016200	BATCH_1708_27_VII
039951000005	5742500100269501	R GURUNATHAN	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
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
039951000005	5742500100517601	BOBBY	8,116.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100517901	MANOJ	7,034.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII

IN PRESS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	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 W	KARB0000574	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 W	IDIB000M102	BATCH_1708_27_VII
039951000005	91862010022658	BIJENDER	8,116.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	SYNB0009186	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 W	KARB0000574	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 W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100354701	NEERAJ	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100268801	RAHUL	8,116.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100269201	SANJAY	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100354601	VIVEK	4,599.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	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 W	PUNB0440800	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 W	PUNB0153800	BATCH_1708_27_VII
039951000005	4408000100157411	VINOD	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	PUNB0440800	BATCH_1708_27_VII
039951000005	32395494717	RAVI	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	SBIN0004838	BATCH_1708_27_VII
039951000005	32346126092	ROHITAS KUMAR	5,681.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	SBIN0004838	BATCH_1708_27_VII
039951000005	5742500100398101	SHIVA	5,952.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100400601	SHRI RAM	6,493.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100398501	SURESH	8,116.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100519501	KAMAL	6,222.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100450701	GOVERDHAN	7,304.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	33330990315	PARVEEN	5,952.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	SBIN0015660	BATCH_1708_27_VII
039951000005	5742500100517501	SANJAY	8,386.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100517301	AJAY	7,845.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	BATCH_1708_27_VII
039951000005	5742500100724201	NEERESH	7,304.00		N	04-SEP-2017	SALRAY-AUG-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W	KARB0000574	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 W	KARB0000574	BATCH_1708_27_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100806501	TARA CHAND	4,329.00		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	6,763.00		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	SYNB0009104	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	SYNB0009186	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	045300101049571	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

ICICI Bank

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_170 8_40_VI	06-SEP-2017 18:25: 10	1169	68,23,380.00	0	0.00	0	0.00	0	0	0	0.00	1169	68,23,380.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
2	BATCH_1708_40 .enc	BATCH_170 8_40	06-SEP-2017 18:17: 48	1161	67,49,047.00	0	0.00	0	0.00	0	0	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_170 8_27_VI	04-SEP-2017 18:14: 40	1224	66,56,861.00	0	0.00	0	0.00	0	0	0	0.00	1224	66,56,861.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
4	BATCH_1708_27 .enc	BATCH_170 8_27	04-SEP-2017 18:09: 47	1205	65,53,397.00	0	0.00	0	0.00	0	0	0	0.00	1205	65,53,397.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
5	BATCH_1708_36 .enc	BATCH_170 8_36	06-SEP-2017 14:02: 50	1060	54,24,429.00	0	0.00	0	0.00	0	0	0	0.00	1060	54,24,429.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
6	BATCH_1708_22 .enc	BATCH_170 8_22	02-SEP-2017 18:11: 02	849	53,53,369.00	0	0.00	0	0.00	0	0	0	0.00	849	53,53,369.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
7	BATCH_1708_28 .enc	BATCH_170 8_28	05-SEP-2017 13:55: 38	684	53,22,302.00	0	0.00	0	0.00	0	0	0	0.00	684	53,22,302.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
8	BATCH_1708_54 .enc	BATCH_170 8_54	08-SEP-2017 16:42: 06	509	42,76,181.00	0	0.00	0	0.00	0	0	0	0.00	509	42,76,181.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
9	BATCH_1708_38 .enc	BATCH_170 8_38	06-SEP-2017 16:21: 54	724	34,77,130.00	0	0.00	0	0.00	0	0	0	0.00	724	34,77,130.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U