

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

Salary/Wage Register For The Month of December - 2016

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

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

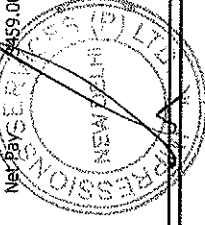
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
1	16100757	AJAY	Day Wkd	30.00		Basic	9568.00	9259.00	PF ESIC LWF	1111.00 163.00 0.75			9568.00 9259.00 1274.75 7984.00		
	Father	PREM CHAND	LOP	1.00											
	Design.	HKS	Day Paid	30.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/98165													
	ESIC No.	1114909052													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 5742500100906101														
2	16081247	KUSUM	Day Wkd	29.00		Basic	9568.00	8951.00	PF ESIC LWF	1074.00 157.00 0.75			9568.00 8951.00 1231.75 7719.00		
	Father	BIRENDER	LOP	2.00											
	Design.	HL	Day Paid	29.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/95616													
	ESIC No.	1114882360													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 0125000100961212														
3	15030001	SUMIT	Day Wkd	27.00		Basic	9568.00	8333.00	PF ESIC LWF	1000.00 146.00 0.75			9568.00 8333.00 1146.75 7186.00		
	Father	RAKESH KUMAR	LOP	4.00											
	Design.	House Boy	Day Paid	27.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/75093													
	ESIC No.	1114540039													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 5742500100268401														
4	15050313	SATISH	Day Wkd	13.00		Basic	9568.00	4012.00	PF ESIC LWF	481.00 71.00 0.75			9568.00 4012.00 552.75 8489.00		
	Father	NEK RAM	LOP	18.00											
	Design.	House Boy	Day Paid	13.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/73518													
	ESIC No.	1114553718													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 5742500100398301														



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

Salary/Wage Register For The Month of December - 2016

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

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

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

Impressions Services (P) Ltd.

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

Payment Date : 05/01/2017				Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code	LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	15050314	BABLU	Day Wkd	27.00	Basic	9568.00	8333.00		PF	1000.00		9568.00	
		Father SHYAM SAINGH	LOP	4.00					ESIC	146.00		8333.00	
		Design. House Boy	Day Paid	27.00					LWF	0.75		1146.75	
		Dept. HOUSE KEEPING										7186.00	
		PF No. DL/20485/73504											
		ESIC No. 6709325376											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100270801											
6	15050315	AMAR THLINGAM	Day Wkd	21.00	Basic	9568.00	6482.00		PF	778.00		9568.00	
		Father KASHI RAM	LOP	10.00					ESIC	114.00		6482.00	
		Design. House Boy	Day Paid	21.00					LWF	0.75		892.75	
		Dept. HOUSE KEEPING										5589.00	
		PF No. DL/20485/73503											
		ESIC No. 1114570221											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3508497913											
7	15050316	SHANKAR DURAI	Day Wkd	30.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father TANGAN DURAI	LOP	1.00					ESIC	163.00		9259.00	
		Design. House Boy	Day Paid	30.00					LWF	0.75		1274.75	
		Dept. HOUSE KEEPING										7984.00	
		PF No. DL/20485/75089											
		ESIC No. 1114583161											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100269901											
8	15050318	MILAN SARKAR	Day Wkd	27.00	Basic	9568.00	8333.00		PF	1000.00		9568.00	
		Father MONTU SARKAR	LOP	4.00					ESIC	146.00		8333.00	
		Design. House Boy	Day Paid	27.00					LWF	0.75		1146.75	
		Dept. HOUSE KEEPING										7186.00	
		PF No. DL/20485/73513											
		ESIC No. 1114570199											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33468481697											

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

Salary/Wage Register For The Month of December - 2016

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

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

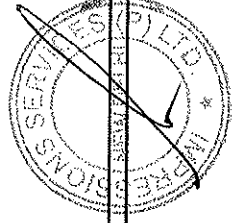
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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	15050319	SHIV KUMAR		Day Wkd	24.00	Basic	9568.00	7407.00		PF ESIC LWF	889.00 130.00 0.75		9568.00 7407.00 1019.75 6387.00	
	Father	OM PRAKASH		LOP	7.00									
	Design.	House Boy		Day Paid	24.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/73519												
ESIC No. 1114570233														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100620301														
10	15050323	MURARI LAL		Day Wkd	30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		9568.00 9259.00 1274.75 7984.00	
	Father	JITYA LAL		LOP	1.00									
	Design.	House Boy		Day Paid	30.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/75078												
ESIC No. 1114570149														
Paid Through ECS From ICICI BANK														
Bk-Acc No 50100069375218														
11	15050324	ROHTASH		Day Wkd	30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		9568.00 9259.00 1274.75 7984.00	
	Father	RAJENDER		LOP	1.00									
	Design.	House Boy		Day Paid	30.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/99185												
ESIC No. 1105997579														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100270401														
12	15050329	SURAJ		Day Wkd	26.00	Basic	9568.00	8025.00		PF ESIC LWF	963.00 141.00 0.75		9568.00 8025.00 1104.75 6920.00	
	Father	OMPRAKASH		LOP	5.00									
	Design.	House Boy		Day Paid	26.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/73523												
ESIC No. 1114570237														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100268601														



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

Salary/Wage Register For The Month of December - 2016

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

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

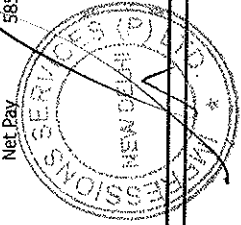
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	15050331	JAI KISHAN		Day Wkd 24.00	Basic	9568.00	7407.00		PF	889.00	Gross Rate	9568.00		
	Father	BRIJ LAL		LOP 7.00					ESIC	130.00	Earnings	7407.00		
	Design.	House Boy		Day Paid 24.00					LWF	0.75	Deductions	1019.75		
	Dept.	HOUSE KEEPING									Net Pay	6387.00		
	PF No.	DL/20485/75070												
	ESIC No.	6710049992												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100400501													
14	15050332	PAWAN		Day Wkd 29.00	Basic	9568.00	8951.00		PF	1074.00	Gross Rate	9568.00		
	Father	GHAN SHYAM		LOP 2.00					ESIC	157.00	Earnings	8951.00		
	Design.	House Boy		Day Paid 29.00					LWF	0.75	Deductions	1231.75		
	Dept.	HOUSE KEEPING									Net Pay	7719.00		
	PF No.	DL/20485/73515												
	ESIC No.	1114571115												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 30793761865													
15	15050333	PAPPI		Day Wkd 27.00	Basic	9568.00	8333.00		PF	1000.00	Gross Rate	9568.00		
	Father	CHARAN SINGH		LOP 4.00					ESIC	146.00	Earnings	8333.00		
	Design.	House Boy		Day Paid 27.00					LWF	0.75	Deductions	1146.75		
	Dept.	HOUSE KEEPING									Net Pay	7186.00		
	PF No.	DL/20485/75084												
	ESIC No.	1114581179												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100268501													
16	15060232	SOHAN PAL		Day Wkd 22.00	Basic	9568.00	6790.00		PF	815.00	Gross Rate	9568.00		
	Father	ITWARI SINGH		LOP 9.00					ESIC	119.00	Earnings	6790.00		
	Design.	House Boy		Day Paid 22.00					LWF	0.75	Deductions	934.75		
	Dept.	HOUSE KEEPING									Net Pay	5855.00		
	PF No.	DL/20485/75090												
	ESIC No.	1114586653												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100268901													





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

Salary/Wage Register For The Month of December - 2016

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

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

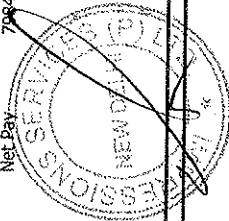
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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	15060227	R GURUNATHAN	Father Design. Dept. PF No. DL/20485/75069 ESIC No. 1114586648 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269501	Day Wkd	30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate	9568.00
				LOP	1.00								Earnings	9259.00
				Day Paid	30.00								Deductions	1274.75
													Net Pay	7984.00
18	15062041	JOGINDER	Father Design. Dept. PF No. DL/20485/73508 ESIC No. 1114553710 Paid Through ECS From ICICI BANK Bk.Acc No 2801101009844	Day Wkd	30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate	9568.00
				LOP	1.00								Earnings	9259.00
				Day Paid	30.00								Deductions	1274.75
													Net Pay	7984.00
19	15062042	BOBBY	Father Design. Dept. PF No. DL/20485/73505 ESIC No. 1114553766 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517601	Day Wkd	29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		Gross Rate	9568.00
				LOP	2.00								Earnings	8951.00
				Day Paid	29.00								Deductions	1231.75
													Net Pay	7719.00
20	15062043	M MANI	Father Design. Dept. PF No. DL/20485/71721 ESIC No. 1114554073 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517401	Day Wkd	30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate	9568.00
				LOP	1.00								Earnings	9259.00
				Day Paid	30.00								Deductions	1274.75
													Net Pay	7984.00





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

Salary/Wage Register For The Month of December - 2016

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Cod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15062046	MANOJ Father VIDESHI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75077 ESIC No. 1114553749 Paid Through ECS From ICICI BANK Bk-Acc No 5742500100517901		Day Wkd	22.00	Basic	9568.00	6790.00	PF ESIC LWF		815.00 119.00 0.75		Gross Rate	9568.00
				LOP	9.00								Earnings	6790.00
				Day Paid	22.00								Deductions	934.75
													Net Pay	5855.00
22	15062048	SONU Father ROOP CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73522 ESIC No. 1114554102 Paid Through ECS From ICICI BANK Bk-Acc No 5742500100518001		Day Wkd	24.00	Basic	9568.00	7407.00	PF ESIC LWF		889.00 130.00 0.75		Gross Rate	9568.00
				LOP	7.00								Earnings	7407.00
				Day Paid	24.00								Deductions	1019.75
													Net Pay	6387.00
23	15062049	HAR BIR SINGH Father BALBEER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71689 ESIC No. 6709217887 Paid Through ECS From ICICI BANK Bk-Acc No 832200935		Day Wkd	24.00	Basic	9568.00	7407.00	PF ESIC LWF		889.00 130.00 0.75		Gross Rate	9568.00
				LOP	7.00								Earnings	7407.00
				Day Paid	24.00								Deductions	1019.75
													Net Pay	6387.00
24	15062050	BDENDER Father MAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96821 ESIC No. 1114570367 Paid Through ECS From ICICI BANK Bk-Acc No 91862010022658		Day Wkd	29.00	Basic	9568.00	8951.00	PF ESIC LWF		1074.00 157.00 0.75		Gross Rate	9568.00
				LOP	2.00								Earnings	8951.00
				Day Paid	29.00								Deductions	1231.75
													Net Pay	7719.00

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Salary/Wage Register For The Month of December - 2016

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

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

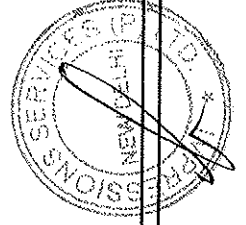
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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	15062051	AMIT KUMAR		Day Wkd 30.00		Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father CHANDER BHAN		LOP 1.00						ESIC	163.00		9259.00	
		Design. House Boy		Day Paid 30.00						LWF	0.75		1274.75	
		Dept. HOUSE KEEPING											7984.00	
		PF No. DL/20485/76624												
		ESIC No. 6715250712												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100354401												
26	15062053	DEEPAK KUMAR		Day Wkd 30.00		Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father SURENDER KUMAR		LOP 1.00						ESIC	163.00		9259.00	
		Design. House Boy		Day Paid 30.00						LWF	0.75		1274.75	
		Dept. HOUSE KEEPING											7984.00	
		PF No. DL/20485/71703												
		ESIC No. 1114554128												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100270601												
27	15062055	MAHIPAL		Day Wkd 24.00		Basic	9568.00	7407.00		PF	889.00		9568.00	
		Father LAKPAT		LOP 7.00						ESIC	130.00		7407.00	
		Design. House Boy		Day Paid 24.00						LWF	0.75		1019.75	
		Dept. HOUSE KEEPING											6387.00	
		PF No. DL/20485/75073												
		ESIC No. 1114570097												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100268701												
28	15062057	NEERAJ		Day Wkd 29.00		Basic	9568.00	8951.00		PF	1074.00		9568.00	
		Father DAL CHAND		LOP 2.00						ESIC	157.00		8951.00	
		Design. House Boy		Day Paid 29.00						LWF	0.75		1231.75	
		Dept. HOUSE KEEPING											7719.00	
		PF No. DL/20485/76628												
		ESIC No. 6715250721												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100354701												



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

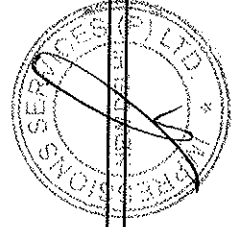
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COMMON WEALTH GAME VILLAGE-NEW DELHI

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
29	15062059	RAHUL		Day Wkd 31.00		Basic	9568.00	9568.00		PF	1148.00	Gross Rate 9568.00	
		Father	KAILASH CHANDER	Day Paid 31.00						ESIC	168.00	Earnings 9568.00	
		Design.	House Boy							LWF	0.75	Deductions 1316.75	
		Dept.	HOUSE KEEPING									Net Pay 8251.00	
		PF No.	DL/20485/71693										
		ESIC No.	1114554123										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100268801											
30	15062061	SABRINATHAN		Day Wkd 28.00		Basic	9568.00	8642.00		PF	1037.00	Gross Rate 9568.00	
		Father	SUBRAMANIAM	LOP 3.00						ESIC	152.00	Earnings 8642.00	
		Design.	House Boy	Day Paid 28.00						LWF	0.75	Deductions 1189.75	
		Dept.	HOUSE KEEPING									Net Pay 7452.00	
		PF No.	DL/20485/71725										
		ESIC No.	1114554076										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100354301											
31	15062062	SANJAY		Day Wkd 28.00		Basic	9568.00	8642.00		PF	1037.00	Gross Rate 9568.00	
		Father	JAI VEER SINGH	LOP 3.00						ESIC	152.00	Earnings 8642.00	
		Design.	House Boy	Day Paid 28.00						LWF	0.75	Deductions 1189.75	
		Dept.	HOUSE KEEPING									Net Pay 7452.00	
		PF No.	DL/20485/75088										
		ESIC No.	1114586652										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100269201											
32	15062066	VIVEK		Day Wkd 23.00		Basic	9568.00	7099.00		PF	852.00	Gross Rate 9568.00	
		Father	MUKH RAM	LOP 8.00						ESIC	125.00	Earnings 7099.00	
		Design.	House Boy	Day Paid 23.00						LWF	0.75	Deductions 977.75	
		Dept.	HOUSE KEEPING									Net Pay 6121.00	
		PF No.	DL/20485/76634										
		ESIC No.	1114627290										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100354601											



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

Salary/Wage Register For The Month of December - 2016

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

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

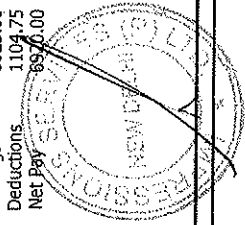
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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
33	15062067	MEWA LAL		Day Wkd 30.00		Basic	9568.00	9259.00		PF	1111.00		9568.00	
	Father	GANJU RAM		LOP 1.00						ESIC	163.00		9259.00	
	Design.	House Boy		Day Paid 30.00						LWF	0.75		1274.75	
	Dept.	HOUSE KEEPING											7984.00	
	PF No.	DL/20485/73512												
	ESIC No.	1114554108												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 4408000100270873													
34	15062069	VINOD		Day Wkd 28.00		Basic	9568.00	8642.00		PF	1037.00		9568.00	
	Father	ELAM SINGH		LOP 3.00						ESIC	152.00		8642.00	
	Design.	House Boy		Day Paid 28.00						LWF	0.75		1189.75	
	Dept.	HOUSE KEEPING											7452.00	
	PF No.	DL/20485/71716												
	ESIC No.	1114554070												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 4408000100157411													
35	15062070	RAVI		Day Wkd 30.00		Basic	9568.00	9259.00		PF	1111.00		9568.00	
	Father	JAI PAL		LOP 1.00						ESIC	163.00		9259.00	
	Design.	House Boy		Day Paid 30.00						LWF	0.75		1274.75	
	Dept.	HOUSE KEEPING											7984.00	
	PF No.	DL/20485/73516												
	ESIC No.	1114570242												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 32395494717													
36	15062078	SHIVA		Day Wkd 26.00		Basic	9568.00	8025.00		PF	963.00		9568.00	
	Father	VJAY		LOP 5.00						ESIC	141.00		8025.00	
	Design.	House Boy		Day Paid 26.00						LWF	0.75		1104.75	
	Dept.	HOUSE KEEPING											897.00	
	PF No.	DL/20485/73520												
	ESIC No.	1114553802												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100398101													



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

Salary/Wage Register For The Month of December - 2016

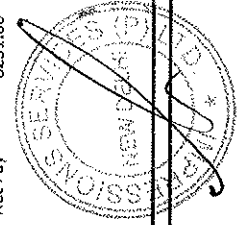
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

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

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
37	15062079	SHRI RAM		Day Wkd	28.00	Basic	9568.00	8642.00		PF	1037.00		9568.00
		Father	GHAN SHYAM	LOP	3.00					ESIC	152.00		8642.00
		Design.	House Boy	Day Paid	28.00					LWF	0.75		1189.75
		Dept.	HOUSE KEEPING										7452.00
		PF No. DL/20485/73521											
		ESIC No. 1114570245											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100400601											
38	15062081	SURESH		Day Wkd	28.00	Basic	9568.00	8642.00		PF	1037.00		9568.00
		Father	BABU LAL	LOP	3.00					ESIC	152.00		8642.00
		Design.	House Boy	Day Paid	28.00					LWF	0.75		1189.75
		Dept.	HOUSE KEEPING										7452.00
		PF No. DL/20485/71688											
		ESIC No. 1114554105											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100398501											
39	15072712	PRAVIN KUMAR		Day Wkd	23.00	Basic	9568.00	7099.00		PF	852.00		9568.00
		Father	RANDHEER SINGH	LOP	8.00					ESIC	125.00		7099.00
		Design.	House Boy	Day Paid	23.00					LWF	0.75		977.75
		Dept.	Accounts Dept										6121.00
		PF No. DL/20485/79518											
		ESIC No. 1114627292											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100398401											
40	15072713	RAM CHAND		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		9568.00
		Father	GANESH	Day Paid	31.00					ESIC	168.00		9568.00
		Design.	House Boy							LWF	0.75		1316.75
		Dept.	Accounts Dept										8251.00
		PF No. DL/20485/79519											
		ESIC No. 1114627295											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100398901											



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

Salary/Wage Register For The Month of December - 2016

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

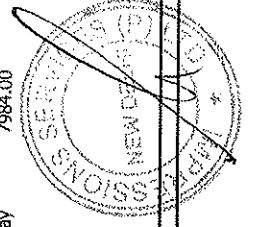
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

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

Payment Date : 05/01/2017				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	15072714	GANESH		Day Wkd	29.00									
		Father DORVEL	Design.	House Boy	2.00									
		Dept. Accounts Dept		Day Paid	29.00									
		PF No. DL/20485/79520												
		ESIC No. 1114627296												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 5742500100518601												
42	15073078	RAJ KUMAR		Day Wkd	28.00									
		Father MADAN	Design.	House Boy	3.00									
		Dept. HOUSE KEEPING		Day Paid	28.00									
		PF No. DL/20485/74074												
		ESIC No. 1114729204												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 08442191023451												
43	15073460	KAMAL		Day Wkd	25.00									
		Father DHARAMVIR	Design.	House Boy	6.00									
		Dept. HOUSE KEEPING		Day Paid	25.00									
		PF No. DL/20485/80019												
		ESIC No. 1114646974												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 5742500100519501												
44	15073461	GOVERDHAN		Day Wkd	30.00									
		Father PANDU RAM	Design.	House Boy	1.00									
		Dept. HOUSE KEEPING		Day Paid	30.00									
		PF No. DL/20485/80018												
		ESIC No. 1114646856												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 5742500100450701												
												</		



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

Salary/Wage Register For The Month of December - 2016

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

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

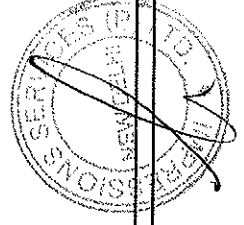
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCode		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	15073462	PARVEEN		Day Wkd	19.00	Basic	9568.00	5864.00		PF	704.00		9568.00	
		Father SHANKER RAM		LOP	12.00					ESIC	103.00		5864.00	
		Design. House Boy		Day Paid	19.00					LWF	0.75		807.75	
		Dept. HOUSE KEEPING											5056.00	
		PF No. DL/20485/80020												
		ESIC No. 1114647131												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 3330990315												
46	15102068	SANJAY		Day Wkd	30.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	
		Father OM PRAKASH		LOP	1.00					ESIC	163.00		9259.00	
		Design. House Boy		Day Paid	30.00					LWF	0.75		1274.75	
		Dept. HOUSE KEEPING											7984.00	
		PF No. DL/20485/82568												
		ESIC No. 1113107193												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100517501												
47	15112200	AJAY		Day Wkd	26.00	Basic	9568.00	8025.00		PF	963.00		9568.00	
		Father KISHAN LAL		LOP	5.00					ESIC	141.00		8025.00	
		Design. House Boy		Day Paid	26.00					LWF	0.75		1104.75	
		Dept. HOUSE KEEPING											6920.00	
		PF No. DL/20485/84041												
		ESIC No. 1114647427												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100517301												
48	15122125	SURAJ		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Father SHRI KISHAN		Day Paid	31.00					ESIC	168.00		9568.00	
		Design. House Boy								LWF	0.75		1316.75	
		Dept. HOUSE KEEPING											8251.00	
		PF No. DL/20485/85441												
		ESIC No. 1106926940												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100518501												



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

Salary/Wage Register For The Month of December - 2016

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

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

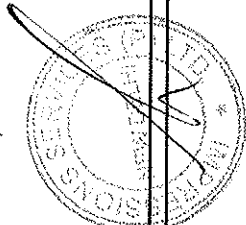
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
49	16022391	GAURAV KUMAR		Day Wkd	31.00									
		Father	MOHAN LAL	Day Paid	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00
		Design.	House Boy							ESIC	168.00		Earnings	9568.00
		Dept.	HOUSE KEEPING							LWF	0.75		Deductions	1316.75
		PF No.	DL/20485/88022										Net Pay	8251.00
		ESIC No.	1114767856											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No	3505220013											
50	16032131	JOGINDER SINGH		Day Wkd	21.00									
		Father	RAJU	LOP	10.00	Basic	9568.00	6482.00		PF	778.00		Gross Rate	9568.00
		Design.	House Boy	Day Paid	21.00					ESIC	114.00		Earnings	6482.00
		Dept.	HOUSE KEEPING							LWF	0.75		Deductions	892.75
		PF No.	DL/20485/88741										Net Pay	5589.00
		ESIC No.	1114791432											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No	5742500100724101											
51	16032133	NEERESH		Day Wkd	27.00									
		Father	HOOP SINGH	LOP	4.00	Basic	9568.00	8333.00		PF	1000.00		Gross Rate	9568.00
		Design.	House Boy	Day Paid	27.00					ESIC	146.00		Earnings	8333.00
		Dept.	HOUSE KEEPING							LWF	0.75		Deductions	1146.75
		PF No.	DL/20485/88742										Net Pay	7186.00
		ESIC No.	1114791431											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No	5742500100724201											
52	16042058	SHIV KUMAR		Day Wkd	27.00									
		Father	MATRU	LOP	4.00	Basic	9568.00	8333.00		PF	1000.00		Gross Rate	9568.00
		Design.	House Boy	Day Paid	27.00					ESIC	146.00		Earnings	8333.00
		Dept.	HOUSE KEEPING							LWF	0.75		Deductions	1146.75
		PF No.	DL/20485/90435										Net Pay	7186.00
		ESIC No.	1114809331											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No	5742500100757601											



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

Salary/Wage Register For The Month of December - 2016

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017					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	16042059	TARA CHAND		Day Wkd	24.00									
	Father	MADAN		LOP	7.00									
	Design.	House Boy		Day Paid	24.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/91729												
	ESIC No.	1114809333												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100806501													
54	16052293	Sher Singh		Day Wkd	21.00									
	Father	Katar Singh		LOP	10.00									
	Design.	House Boy		Day Paid	21.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/91728												
	ESIC No.	1114828232												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100806801													
55	16052294	GAURAV		Day Wkd	17.00									
	Father	KUWAR PAL		LOP	14.00									
	Design.	House Boy		Day Paid	17.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/91726												
	ESIC No.	1114827608												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 143610100044162													
56	16052298	Ajay		Day Wkd	23.00									
	Father	Matru		LOP	8.00									
	Design.	House Boy		Day Paid	23.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/91723												
	ESIC No.	1114827385												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100807001													

MISSONS

NEW DELHI

977.75

6121.00

9568.00

7099.00

722.75

4524.00

Salary/Wage Register For The Month of December - 2016

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

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

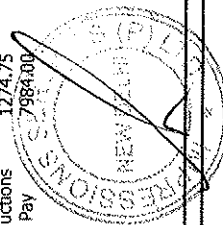
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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	16072081	RAKESH											
	Father	VJAY SAH		Day Wkd 17.00	Basic	9568.00	5247.00	PF		630.00	Gross Rate	9568.00	
	Design.	House Boy		LOP 14.00				ESIC		92.00	Earnings	5247.00	
	Dept.	HOUSE KEEPING		Day Paid 17.00				LWF		0.75	Deductions	722.75	
	PF No.	DL/20485/94431									Net Pay	4524.00	
	ESIC No.	1114863829											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100833201												
58	16072084	SONU											
	Father	VED PRAKASH		Day Wkd 19.00	Basic	9568.00	5864.00	PF		704.00	Gross Rate	9568.00	
	Design.	House Boy		LOP 12.00				ESIC		103.00	Earnings	5864.00	
	Dept.	HOUSE KEEPING		Day Paid 19.00				LWF		0.75	Deductions	807.75	
	PF No.	DL/20485/95618									Net Pay	5056.00	
	ESIC No.	1114864317											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100833001												
59	16072085	GOVINDA											
	Father	NANNE LAL		Day Wkd 28.00	Basic	9568.00	8642.00	PF		1037.00	Gross Rate	9568.00	
	Design.	House Boy		LOP 3.00				ESIC		152.00	Earnings	8642.00	
	Dept.	HOUSE KEEPING		Day Paid 28.00				LWF		0.75	Deductions	1189.75	
	PF No.	DL/20485/95615									Net Pay	7452.00	
	ESIC No.	1114863326											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100852501												
60	16081248	GAJRAJ											
	Father	JAI KISHOR		Day Wkd 30.00	Basic	9568.00	9259.00	PF		1111.00	Gross Rate	9568.00	
	Design.	House Boy		LOP 1.00				ESIC		163.00	Earnings	9259.00	
	Dept.	HOUSE KEEPING		Day Paid 30.00				LWF		0.75	Deductions	1274.75	
	PF No.	DL/20485/95614									Net Pay	7984.00	
	ESIC No.	1114882358											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100852301												



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

Salary/Wage Register For The Month of December - 2016

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

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

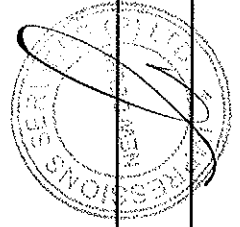
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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	16090867	SHIV RAM		Day Wkd	29.00	Basic	9568.00	8951.00		PF	1074.00		9568.00	
	Father	RAM BAHADUR		LOP	2.00					ESIC	157.00		8951.00	
	Design.	House Boy		Day Paid	29.00					LWF	0.75		1231.75	
	Dept.	HOUSE KEEPING											7719.00	
	PF No.	DL/20485/96822												
	ESIC No.	1114895251												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 5742500100880601													
62	16110731	TULSI DAS		Day Wkd	23.00	Basic	9568.00	7099.00		PF	852.00		9568.00	
	Father	MOOL CHAND		LOP	8.00					ESIC	125.00		7099.00	
	Design.	House Boy		Day Paid	23.00					LWF	0.75		977.75	
	Dept.	HOUSE KEEPING											6121.00	
	PF No.	DL/20485/99186												
	ESIC No.	1114936770												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 3126397275													
63	16120115	RAJESH BABU		Day Wkd	29.00	Basic	9568.00	8951.00		PF	1074.00		9568.00	
	Father	RAJ PAL		LOP	2.00					ESIC	157.00		8951.00	
	Design.	House Boy		Day Paid	29.00					LWF	0.75		1231.75	
	Dept.	HOUSE KEEPING											7719.00	
	Paid Through ECS From ICICI BANK													
	BK-Acc No 10103718613													
64	16120797	DEEPAK		Day Wkd	29.00	Basic	9568.00	8951.00		PF	1074.00		9568.00	
	Father	JANJARI LAL		LOP	2.00					ESIC	157.00		8951.00	
	Design.	House Boy		Day Paid	29.00					LWF	0.75		1231.75	
	Dept.	HOUSE KEEPING											7719.00	
	PF No.	DL/20485/85439												
	ESIC No.	6715045098												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 5742500100574201													



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

Salary/Wage Register For The Month of December - 2016

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

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

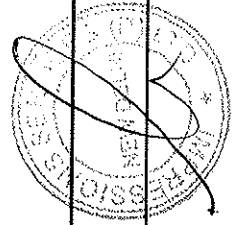
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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
65	15050325	PRADEEP			28.00		Basic	9568.00	8642.00		PF	1037.00		9568.00	
		Father PHALAD		LOP	3.00						ESIC	152.00		8642.00	
		Design. MACHINE OPERATOR		Day Paid	28.00						LWF	0.75		1189.75	
		Dept. HOUSE KEEPING												7452.00	
		PF No. DL/20485/75085													
		ESIC No. 1114570176													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100518801													
66	15062071.1	ROHITAS KUMAR			25.00		Basic	9568.00	7716.00		PF	926.00		9568.00	
		Father MANGAL SAIN		LOP	6.00						ESIC	136.00		7716.00	
		Design. MACHINE OPERATOR		Day Paid	25.00						LWF	0.75		1062.75	
		Dept. HOUSE KEEPING												6653.00	
		PF No. DL/20485/71709													
		ESIC No. 1114554082													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 32346126092													
67	15062068	RAJESH KUMAR			31.00		Basic	10582.00	10582.00		PF	1270.00		10782.00	
		Father BABU LAL		Day Paid	31.00		HRA	200.00	200.00		ESIC	189.00		10782.00	
		Design. PANTRY BOY									LWF	0.75		1459.75	
		Dept. HOUSE KEEPING												9322.00	
		PF No. DL/20485/71687													
		ESIC No. 1114540076													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 1538000101681727													
68	14090156	BRUNDABAN DAS			31.00		Basic	15500.00	15500.00		LWF	0.75		17446.00	
		Father ANAM DAS		Day Paid	31.00		HRA	1946.00	1946.00					17446.00	
		Design. POOL ATTENDENT												0.75	
		Dept. HOUSE KEEPING												17445.00	
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100270301													



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

Salary/Wage Register For The Month of December - 2016

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

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

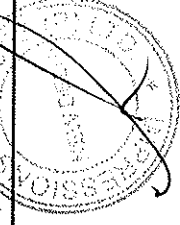
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/01/2017				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	15030251	JOHN ASGHAR	Day Wkd	17.00	Basic	11622.00	6373.00		PF	765.00		18894.00	
		Father MD SHAMSHEER	LOP	14.00	HRA	5000.00	2742.00		LWF	0.75		10361.00	
		Design. SITE INCHARGE	Day Paid	17.00	Conveyance	2272.00	1246.00					765.75	
		Dept. HOUSE KEEPING										9595.00	
		PF No. DL/20485/71697											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30151452350											
70	15060225	AMAN	Day Wkd	31.00	Basic	11622.00	11622.00		PF	1395.00		12922.00	
		Father CHANDERPAL SINGH	Day Paid	31.00	HRA	1300.00	1300.00		ESIC	227.00		12922.00	
		Design. Supervisor							LWF	0.75		1622.75	
		Dept. HOUSE KEEPING										11299.00	
		PF No. DL/20485/73502											
		ESIC No. 1114232965											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100574301											
71	15062072	TIRATH	Day Wkd	31.00	Basic	11622.00	11622.00		PF	1395.00		12922.00	
		Father RAMAN	Day Paid	31.00	HRA	1300.00	1300.00		ESIC	227.00		12922.00	
		Design. Supervisor							LWF	0.75		1622.75	
		Dept. HOUSE KEEPING										11299.00	
		PF No. DL/20485/71701											
		ESIC No. 1114554094											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 18770110052198											
Grand Total				Day Wkd	Basic	692436.00	594895.00	0.00	PF	69529.00	0.00	704454.00	
				LOP	HRA	9746.00	7488.00	0.00	ESIC	10118.00	0.00	603629.00	
				Day Paid	Conveyance	2272.00	1246.00	0.00	LWF	53.25	0.00	79700.25	
												5523929.00	
Total Employees 71													



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	6,920.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100807001	Ajay	6,121.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100906101	AJAY	7,984.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100574301	AMAN	11,299.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	3508497913	AMAR THLINGAM	5,589.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0284986	BATCH_1612_37_VII
039951000005	5742500100354401	AMIT KUMAR	7,984.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100270801	BABLU	7,186.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	91862010022668	BLUENDER	7,719.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SYNB00009186	BATCH_1612_37_VII
039951000005	5742500100517601	BOBBY	7,719.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100270301	BRUNDABAN DAS	17,445.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100270601	DEEPAK KUMAR	7,984.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100852301	GAURAJ	7,984.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100519601	GANESH	7,719.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	143610100044162	GAURAV	4,524.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	ANDB0001436	BATCH_1612_37_VII
039951000005	3505220013	GAURAV KUMAR	8,251.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0284986	BATCH_1612_37_VII
039951000005	5742500100450701	GOVERDHAN	7,984.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	5742500100852501	GOVINDA	7,452.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	832200935	HAR BIR SINGH	6,387.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	IDIB000M102	BATCH_1612_37_VII
039951000005	5742500100400501	JAI KISHAN	6,387.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	2801101009844	JOGINDER	7,984.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	CNRB0002801	BATCH_1612_37_VII
039951000005	5742500100724101	JOGINDER SINGH	5,589.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII
039951000005	30151452350	JOHN ASGHAR	8,595.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0008818	BATCH_1612_37_VII
039951000005	5742500100519501	KAMAL	6,653.00	N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR00000574	BATCH_1612_37_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	0125000100961212	KUSUM	7,719.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0012500	BATCH_1612_37_VII
039951000005	5742500100517401	M MANI	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100268701	MAHIPAL	6,387.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100517901	MANOJ	5,855.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	4408000100270873	MEWA LAL	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1612_37_VII
039951000005	33468481697	MILAN SARKAR	7,186.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0014039	BATCH_1612_37_VII
039951000005	50100069375218	MURARI LAL	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	HDFC00000293	BATCH_1612_37_VII
039951000005	5742500100354701	NEERAJ	7,719.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100724201	NEERESH	7,186.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100288501	PAPPI	7,186.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	33330990315	PARVEEN	5,096.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0015660	BATCH_1612_37_VII
039951000005	30793761865	PAWAN	7,719.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004713	BATCH_1612_37_VII
039951000005	5742500100518801	PRADEEP	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100398401	PRAVIN KUMAR	6,121.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100269501	R. GURUNATHAN	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100268801	RAHUL	8,251.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	08442191023451	RAJ KUMAR	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	ORBC0100844	BATCH_1612_37_VII
039951000005	10103718613	RAJESH BABU	7,719.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004800	BATCH_1612_37_VII
039951000005	1538000101681727	RAJESH KUMAR	9,322.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0153800	BATCH_1612_37_VII
039951000005	5742500100833201	RAKESH	4,524.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100398001	RAM CHAND	8,251.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	32395494717	RAVI	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	BATCH_1612_37_VII
039951000005	32346126092	ROHITAS KUMAR	8,633.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	BATCH_1612_37_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100270401	ROHTASH	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100354301	SABRINATHAN	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100269201	SANJAY	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100517501	SANJAY	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100398301	SATISH	3,459.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100269901	SHANKAR DURAI	7,984.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100806801	SHER SINGH	5,589.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100620301	SHIV KUMAR	6,387.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100757601	SHIV KUMAR	7,186.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100808001	SHIV RAM	7,719.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100398101	SHIVA	6,920.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100400601	SHRI RAM	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100268901	SOHAN PAL	5,855.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100518001	SONU	6,387.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100633001	SONU	5,056.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100268401	SUMIT	7,186.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100269601	SURAJ	6,920.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100518501	SURAJ	8,251.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100398501	SURESH	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	5742500100806501	TARA CHAND	6,387.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	18770110052198	TIRATH	11,299.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1612_37_VII
039951000005	3126397275	TULSI DAS	6,121.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	UCBA0001877	BATCH_1612_37_VII
039951000005	4408000100157411	VINOD	7,452.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0280262	BATCH_1612_37_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100354601	VIVEK	6,121.00	N	06-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100574201	DEEPAK	7,719.00	N	12-JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_69_VI

DETAILED STATEMENT

Transactions List - -IMPRESSIONS SERVICES PVT. LTD. (INR) - 039951000005

No.	Transaction ID	Value Date	Txn Posted Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)	Available Balance(INR)
230	S43739786	06-01-2017	06-01-2017 04:18:09 PM	-	CMS/000277965467/BATCH 1612 39	DR	1479887	34645271.12
231	S43740698	06-01-2017	06-01-2017 04:18:09 PM	-	CMS/000277965468/FUND050100017	DR	6000	34639271.12
232	S43740736	06-01-2017	06-01-2017 04:18:10 PM	-	CMS/000277965469/BATCH 1612 38 VI	DR	109058	34530213.12
233	S43740769	06-01-2017	06-01-2017 04:18:10 PM	-	CMS/000277965470/BATCH 1612 37 VII	DR	228749	34301464.12
234	S43740843	06-01-2017	06-01-2017 04:18:11 PM	-	CMS/000277965740/BATCH 1612 39	DR	2928192	31373272.12
235	S43740939	06-01-2017	06-01-2017 04:18:11 PM	-	CMS/000277965739/FUND060117	DR	653500	30719772.12
236	S43740887	06-01-2017	06-01-2017 04:18:12 PM	-	CMS/000277965741/BATCH 1612 38 VI	DR	1046850	29672922.12
237	S43740916	06-01-2017	06-01-2017 04:18:12 PM	-	CMS/000277965742/BATCH 1612 37 VII	DR	2614794	27058128.12
238	S44337396	06-01-2017	06-01-2017 05:49:32 PM	-	SAVA HEALTHCARE LTD/073585/UCO	CR	149208	27207336.12
239	S44399964	06-01-2017	06-01-2017 05:57:44 PM	-	NEFT-CITIN17730201960-NESTLE INDIA HO PAYMENT AC	CR	12122.2	27219458.32
240	S44399919	06-01-2017	06-01-2017 05:57:45 PM	-	NEFT-SBIN517006122034-JAYPEE RESIDENCY	CR	133298	27352756.32
241	S44457597	06-01-2017	06-01-2017 06:05:07 PM	-	MANORJAIT CMS/000277993315/FUND060117	DR	16000	27336756.32
242	S44457928	06-01-2017	06-01-2017 06:05:08 PM	-	CMS/000277993316/FUND0601017	DR	10000	27326756.32
243	S44457973	06-01-2017	06-01-2017 06:05:09 PM	-	CMS/000277993317/BATCH 1612 40 VII	DR	491646	26835110.32
244	S44458038	06-01-2017	06-01-2017 06:05:09 PM	-	CMS/000277994362/FUND0601017	DR	5162	26829948.32
245	S44458079	06-01-2017	06-01-2017 06:05:10 PM	-	CMS/000277994363/BATCH 1612 40 VII	DR	5551350	21278598.32
246	S44855239	06-01-2017	06-01-2017 07:00:07 PM	-	NEFT-OP17010651524067-DRIVE INDIA ENTERPRISE SOLU	CR	38557	21317155.32
247	S45217666	06-01-2017	06-01-2017 07:56:21 PM	-	CMS/CMS515621945CMS515621945 1/NEFT/F	CR	7909	21325064.32
248	S45231084	06-01-2017	06-01-2017 07:58:42 PM	-	CMS/CMS515781895CMS515781895 1/NEFT/F	CR	3016	21328080.32
249	S45231097	06-01-2017	06-01-2017 07:58:42 PM	-	CMS/CMS515781944CMS515781944 1/NEFT/F	CR	265	21328345.32
250	S45231104	06-01-2017	06-01-2017 07:58:42 PM	-	CMS/CMS515782095CMS515782095 1/NEFT/F	CR	7136	21335481.32
251	S45231119	06-01-2017	06-01-2017 07:58:42 PM	-	CMS/CMS515782129CMS515782129 1/NEFT/F	CR	1019	21336500.32
252	S45229646	06-01-2017	06-01-2017 07:58:43 PM	-	SURAKSHA DIAGNOS/021992/YES	CR	121024	21457524.32
253	S45229646	06-01-2017	06-01-2017 07:58:43 PM	-	ITC LTD/290644/HIBC	CR	33388	21490912.32
254	S45234230	06-01-2017	06-01-2017 07:59:18 PM	-	CMS/CMS515681176CMS515681176 1/NEFT/F	CR	237	21491149.32
255	S45234250	06-01-2017	06-01-2017 07:59:18 PM	-	CMS/CMS515681239CMS515681239 1/NEFT/F	CR	1974	21493123.32
256	S45234303	06-01-2017	06-01-2017 07:59:19 PM	-	CMS/CMS515681258CMS515681258 1/NEFT/F	CR	5695	21498818.32
257	S45234266	06-01-2017	06-01-2017 07:59:20 PM	-	CMS/CMS515681242CMS515681242 1/NEFT/F	CR	237	21499055.32