FORM XVII REGISTER OF WAGES

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

Name & Address of Principal Empolyer:-
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
1	16100757 AJAY Father PREM CHAND Design. HKS Dept. HOUSE KEEPING PF No. DL/20485/98165 ESIC No. 1114909052 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100906101	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	
2	16081247 KUSUM Father BIRENDER Design. HL Dept. HOUSE KEEPING PF No. DL/20485/95616 ESIC No. 1114882360 Paid Through ECS From ICICI BANK Bk.Acc No 0125000100961212	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.75 7719.00	
3	15030001 SUMIT Father RAKESH KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75093 ESIC No. 1114540039 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268401	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	
4	15050313 SATISH Father NEK RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73518 ESIC No. 1114553718 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398301	Day Wkd LOP Day Paid	13.00 18.00 13.00	Basic	9568.00	4012.00		PF ESIC LWF	481.00 71.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 4012.00 552.75 3459.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
5	15050314 BABLU Father SHYAM SAINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270801	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	
6	15050315 AMAR THLINGAM Father KASHI RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73503 ESIC No. 1114570221 Paid Through ECS From ICICI BANK Bk.Acc No 3508497913	Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	9568.00	6482.00		PF ESIC LWF	778.00 114.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.75 5589.00	
7	15050316 SHANKAR DURAI Father TANGAN DURAI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75089 ESIC No. 1114583161 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269901	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	
8	15050318 MILAN SARKAR Father MONTU SARKAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73513 ESIC No. 1114570199 Paid Through ECS From ICICI BANK Bk.Acc No 33468481697	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

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Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

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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
13 15050331 JAI KISHAN Father BRIJ LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75070 ESIC No. 6710049992 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400501	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9568.00	7407.00		PF ESIC LWF	889.00 130.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7407.00 1019.75 6387.00	
14 15050332 PAWAN Father GHAN SHYAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73515 ESIC No. 1114571115 Paid Through ECS From ICICI BANK Bk.Acc No 30793761865	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.75 7719.00	
15 15050333 PAPPI Father CHARAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75084 ESIC No. 1114581179 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268501	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	
16 15060223.2 SOHAN PAL Father ITWARI SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75090 ESIC No. 1114586653 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268901	Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	9568.00	6790.00		PF ESIC LWF	815.00 119.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6790.00 934.75 5855.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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

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

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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 RAMASHAMI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75069 ESIC No. 1114586648 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269501		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	
18	15062041	JOGINDER Father NATHU SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73508 ESIC No. 1114553710 Paid Through ECS From ICICI BANK Bk.Acc No 2801101009844		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	
19	15062042	BOBBY Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73505 ESIC No. 1114553766 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517601		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.75 7719.00	
20	15062043	M MANI Father MURGE SHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71721 ESIC No. 1114554073 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517401		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	

FORM XVII REGISTER OF WAGES

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

Name & Address of Principal Empolyer:-
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
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 LOP Day Paid	22.00 9.00 22.00	Basic	9568.00	6790.00		PF ESIC LWF	815.00 119.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6790.00 934.75 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 LOP Day Paid	24.00 7.00 24.00	Basic	9568.00	7407.00		PF ESIC LWF	889.00 130.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7407.00 1019.75 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 LOP Day Paid	24.00 7.00 24.00	Basic	9568.00	7407.00		PF ESIC LWF	889.00 130.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7407.00 1019.75 6387.00	
24	15062050	BIJENDER 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 LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.75 7719.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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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		Gross Rate	9568.00	
	Father CHANDER BHAN	LOP	1.00					ESIC	163.00		Earnings	9259.00	
	Design. House Boy	Day Paid	30.00					LWF	0.75		Deductions	1274.75	
	Dept. HOUSE KEEPING										Net Pay	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		Gross Rate	9568.00	
	Father SURENDER KUMAR	LOP	1.00					ESIC	163.00		Earnings	9259.00	
	Design. House Boy	Day Paid	30.00					LWF	0.75		Deductions	1274.75	
	Dept. HOUSE KEEPING										Net Pay	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		Gross Rate	9568.00	
	Father LAKPAT	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/20485/75073												
	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		Gross Rate	9568.00	
	Father DAL CHAND	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/20485/76628												
	ESIC No. 6715250721												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100354701												

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
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 SUBRAMANIYAM	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												

IMPRESSIONS SERVICES PVT. LTD.

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
33	15062067	MEWA LAL		Day Wkd	30.00	Basic	9568.00	9259.00		PF	1111.00		Gross Rate	9568.00	
	Father	GANJU RAM		LOP	1.00					ESIC	163.00		Earnings	9259.00	
	Design.	House Boy		Day Paid	30.00					LWF	0.75		Deductions	1274.75	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	9568.00	
	Father	ELAM 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/20485/71716														
	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		Gross Rate	9568.00	
	Father	JAI PAL		LOP	1.00					ESIC	163.00		Earnings	9259.00	
	Design.	House Boy		Day Paid	30.00					LWF	0.75		Deductions	1274.75	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	9568.00	
	Father	VIJAY		LOP	5.00					ESIC	141.00		Earnings	8025.00	
	Design.	House Boy		Day Paid	26.00					LWF	0.75		Deductions	1104.75	
	Dept.	HOUSE KEEPING											Net Pay	6920.00	
	PF No. DL/20485/73520														
	ESIC No. 1114553802														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100398101														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Name & Address of Principal Empolyer:-
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
37	15062079	SHRI RAM Father GHAN SHYAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73521 ESIC No. 1114570245 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400601		Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC LWF	1037.00 152.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8642.00 1189.75 7452.00	
38	15062081	SURESH Father BABU LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71688 ESIC No. 1114554105 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398501		Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC LWF	1037.00 152.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8642.00 1189.75 7452.00	
39	15072712	PRAVIN KUMAR Father RANDHEER SINGH Design. House Boy Dept. Accounts Dept PF No. DL/20485/79518 ESIC No. 1114627292 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398401		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9568.00	7099.00		PF ESIC LWF	852.00 125.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7099.00 977.75 6121.00	
40	15072713	RAM CHAND Father GANESH Design. House Boy Dept. Accounts Dept PF No. DL/20485/79519 ESIC No. 1114627295 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398001		Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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 Father DORVEL Design. House Boy Dept. Accounts Dept PF No. DL/20485/79520 ESIC No. 1114627296 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518601	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC LWF	1074.00 157.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.75 7719.00	
42	15073078 RAJ KUMAR Father MADAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/74074 ESIC No. 1114729204 Paid Through ECS From ICICI BANK Bk.Acc No 08442191023451	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC LWF	1037.00 152.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8642.00 1189.75 7452.00	
43	15073460 KAMAL Father DHARAMVIR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80019 ESIC No. 1114646974 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100519501	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC LWF	926.00 136.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.75 6653.00	
44	15073461 GOVERDHAN Father PANDU RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80018 ESIC No. 1114646856 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100450701	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
45	15073462 PARVEEN Father SHANKER RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80020 ESIC No. 1114647131 Paid Through ECS From ICICI BANK Bk.Acc No 33330990315	Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	9568.00	5864.00		PF ESIC LWF	704.00 103.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 5864.00 807.75 5056.00	
46	15102068 SANJAY Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/82568 ESIC No. 1113107193 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517501	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC LWF	1111.00 163.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.75 7984.00	
47	15112200 AJAY Father KISHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/84041 ESIC No. 1114647427 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517301	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9568.00	8025.00		PF ESIC LWF	963.00 141.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8025.00 1104.75 6920.00	
48	15122125 SURAJ Father SHRI KISHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/85441 ESIC No. 1106926940 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518501	Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
49	16022391 GAURAV KUMAR Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88022 ESIC No. 1114767856 Paid Through ECS From ICICI BANK Bk.Acc No 3505220013	Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
50	16032131 JOGINDER SINGH Father RAJU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88741 ESIC No. 1114791432 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100724101	Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	9568.00	6482.00		PF ESIC LWF	778.00 114.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.75 5589.00	
51	16032133 NEERESH Father HOOP SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88742 ESIC No. 1114791431 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100724201	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	
52	16042058 SHIV KUMAR Father MATRU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/90435 ESIC No. 1114809331 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100757601	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Cobtract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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 Father MADAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91729 ESIC No. 1114809333 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100806501		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9568.00	7407.00		PF ESIC LWF	889.00 130.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7407.00 1019.75 6387.00	
54	16052293	Sher Singh Father Katar Singh Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91728 ESIC No. 1114828232 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100806801		Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	9568.00	6482.00		PF ESIC LWF	778.00 114.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.75 5589.00	
55	16052294	GAURAV Father KUWAR PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91726 ESIC No. 1114827608 Paid Through ECS From ICICI BANK Bk.Acc No 143610100044162		Day Wkd LOP Day Paid	17.00 14.00 17.00	Basic	9568.00	5247.00		PF ESIC LWF	630.00 92.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 5247.00 722.75 4524.00	
56	16052298	Ajay Father Matru Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91723 ESIC No. 1114827385 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100807001		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9568.00	7099.00		PF ESIC LWF	852.00 125.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7099.00 977.75 6121.00	

FORM XVII REGISTER OF WAGES

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

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

IMPRESSIONS SER. (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Name & Address of Principal Empolyer:-
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		Gross Rate	9568.00	
	Father	RAM BAHADUR		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/20485/96822														
	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		Gross Rate	9568.00	
	Father	MOOL CHAND		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/20485/99186														
	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		Gross Rate	9568.00	
	Father	RAJ PAL		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	
	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		Gross Rate	9568.00	
	Father	JANJARI LAL		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/20485/85439														
	ESIC No. 6715045098														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100574201														

FORM XVII REGISTER OF WAGES

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

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

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of December - 2016

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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 Father MD SHAMSHEER Design. SITE INCHARGE Dept. HOUSE KEEPING PF No. DL/20485/71697 Paid Through ECS From ICICI BANK Bk.Acc No 30151452350	Day Wkd LOP Day Paid	17.00 14.00 17.00	Basic HRA Conveyance	11622.00 5000.00 2272.00	6373.00 2742.00 1246.00		PF LWF	765.00 0.75		Gross Rate Earnings Deductions Net Pay	18894.00 10361.00 765.75 9595.00	
70 15060225 AMAN Father CHANDERPAL SINGH Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/73502 ESIC No. 1114232965 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100574301	Day Wkd Day Paid	31.00 31.00	Basic HRA	11622.00 1300.00	11622.00 1300.00		PF ESIC LWF	1395.00 227.00 0.75		Gross Rate Earnings Deductions Net Pay	12922.00 12922.00 1622.75 11299.00	
71 15062072 TIRATH Father RAMAN Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/71701 ESIC No. 1114554094 Paid Through ECS From ICICI BANK Bk.Acc No 18770110052198	Day Wkd Day Paid	31.00 31.00	Basic HRA	11622.00 1300.00	11622.00 1300.00		PF ESIC LWF	1395.00 227.00 0.75		Gross Rate Earnings Deductions Net Pay	12922.00 12922.00 1622.75 11299.00	
Grand Total Total Employees 71	Day Wkd LOP Day Paid	1888.00 313.00 1888.00	Basic HRA Conveyance	692436.00 9746.00 2272.00	594895.00 7488.00 1246.00	0.00 0.00 0.00	PF ESIC LWF	69529.00 10118.00 53.25	0.00 0.00 0.00	Gross Rate Earnings Deductions Net Pay	704454.00 603629.00 79700.25 523929.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	6,920.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100807001	Ajay	6,121.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100906101	AJAY	7,984.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100574301	AMAN	11,299.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100270801	BABLU	7,186.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	91862010022658	BIJENDER	7,719.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	SYNB0009186	BATCH_1612_37_VII
039951000005	5742500100517601	BOBBY	7,719.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100270301	BRUNDABAN DAS	17,445.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100270601	DEEPAK KUMAR	7,984.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100852301	GAJRAJ	7,984.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100518601	GANESH	7,719.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100852501	GOVINDA	7,452.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	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	KARB0000574	BATCH_1612_37_VII
039951000005	30151452350	JOHN ASGHAR	9,595.00		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	KARB0000574	BATCH_1612_37_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable	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	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100268701	MAHIPAL	6,387.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100517901	MANOJ	5,855.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	HDFC0000293	BATCH_1612_37_VII
039951000005	5742500100354701	NEERAJ	7,719.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100724201	NEERESH	7,186.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100268501	PAPPI	7,186.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	33330990315	PARVEEN	5,056.00		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	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100398401	PRAVIN KUMAR	6,121.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100269501	R GURUNATHAN	7,984.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100268801	RAHUL	8,251.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100398001	RAM CHAND	8,251.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	6,653.00		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	Payat	ment M	Posting Date (Acti	Bene Address 1	Bene 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	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100354301	SABRINATHAN	7,452.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100269201	SANJAY	7,452.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100517501	SANJAY	7,984.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100398301	SATISH	3,459.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100269901	SHANKAR DURAI	7,984.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100806801	SHER SINGH	5,589.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100620301	SHIV KUMAR	6,387.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100757601	SHIV KUMAR	7,186.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100880601	SHIV RAM	7,719.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100398101	SHIVA	6,920.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100400601	SHRI RAM	7,452.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100268901	SOHAN PAL	5,855.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100518001	SONU	6,387.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100833001	SONU	5,056.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100268401	SUMIT	7,186.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100268601	SURAJ	6,920.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100518501	SURAJ	8,251.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100398501	SURESH	7,452.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	5742500100806501	TARA CHAND	6,387.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1612_37_VII
039951000005	18770110052198	TIRATH	11,299.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	UCBA0001877	BATCH_1612_37_VII
039951000005	3126397275	TULSI DAS	6,121.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0280262	BATCH_1612_37_VII
039951000005	4408000100157411	VINOD	7,452.00		N	06- JAN-2017	SALRAY-DEC-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1612_37_VII

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment Mo	Posting Date (Acti	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	S43740999	06-01-2017	06-01-2017 04:18:11 PM	-	CMS/00277965739/FUND060117	DR	653500	30719772.12
236	S43740887	06-01-2017	06-01-2017 04:18:12 PM	-	CMS/00277965741/BATCH 1612 38 VI	DR	1046850	29672922.12
237	S43740916	06-01-2017	06-01-2017 04:18:12 PM	-	CMS/00277965742/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 MANOR-/ATT	CR	133298	27352756.32
241	S44457597	06-01-2017	06-01-2017 06:05:07 PM	-	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-0P17010651524067-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/HSBC	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