

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

Salary/Wage Register For The Month of February - 2017

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

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

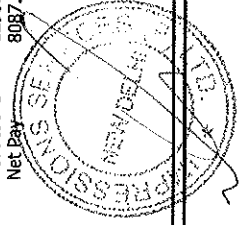
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017				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	23.00									
	Father	PREM CHAND		LOP	5.00									
	Design.	HKS		Day Paid	23.00									
	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	28.00									
	Father	BIRENDER		Day Paid	28.00									
	Design.	HL												
	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	26.00									
	Father	RAKESH KUMAR		LOP	2.00									
	Design.	House Boy		Day Paid	26.00									
	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	27.00									
	Father	NEK RAM		LOP	1.00									
	Design.	House Boy		Day Paid	27.00									
	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 February - 2017

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

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

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

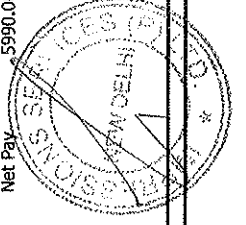
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017				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	Day Wkd	27.00		Basic	9724.00	9377.00	PF	ESIC	1125.00	165.00	Gross Rate	9724.00
	Father	SHYAM SAINGH	LOP	1.00	Earnings								9377.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1290.00	
	Dept.	HOUSE KEEPING			Net Pay								8087.00	
	PF No.	DL/20485/73504												
	ESIC No.	6709325376												
	Paid Through ECS From ICICI BANK													
BK.Acc No 5742500100270801														
6	15050315	AMAR THILINGAM	Day Wkd	21.00		Basic	9724.00	7293.00	PF	ESIC	875.00	128.00	Gross Rate	9724.00
	Father	KASHI RAM	LOP	7.00	Earnings								7293.00	
	Design.	House Boy	Day Paid	21.00	Deductions								1003.00	
	Dept.	HOUSE KEEPING			Net Pay								6290.00	
	PF No.	DL/20485/73503												
	ESIC No.	1114570221												
	Paid Through ECS From ICICI BANK													
BK.Acc No 3508497913														
7	15050316	SHANKAR DURAI	Day Wkd	23.00		Basic	9724.00	7988.00	PF	ESIC	959.00	140.00	Gross Rate	9724.00
	Father	TANGAN DURAI	LOP	5.00	Earnings								7988.00	
	Design.	House Boy	Day Paid	23.00	Deductions								1099.00	
	Dept.	HOUSE KEEPING			Net Pay								6889.00	
	PF No.	DL/20485/75089												
	ESIC No.	1114583161												
	Paid Through ECS From ICICI BANK													
BK.Acc No 5742500100269901														
8	15050318	MILAN SARKAR	Day Wkd	20.00		Basic	9724.00	6946.00	PF	ESIC	834.00	122.00	Gross Rate	9724.00
	Father	MONTU SARKAR	LOP	8.00	Earnings								6946.00	
	Design.	House Boy	Day Paid	20.00	Deductions								956.00	
	Dept.	HOUSE KEEPING			Net Pay								5990.00	
	PF No.	DL/20485/73513												
	ESIC No.	1114570199												
	Paid Through ECS From ICICI BANK													
BK.Acc No 33468481697														





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

Salary/Wage Register For The Month of February - 2017

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

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

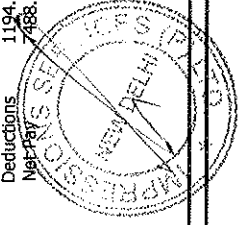
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017				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	25.00	Basic	9724.00	8682.00	PF	ESIC	1042.00	152.00	Gross Rate	9724.00
	Father	OM PRAKASH	LOP	3.00	Earnings								8682.00	
	Design.	House Boy	Day Paid	25.00	Deductions								1194.00	
	Dept.	HOUSE KEEPING			Net Pay								7488.00	
	PF No.	DL/20485/73519												
	ESIC No.	1114570233												
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100620301														
10	15050323	MURARI LAL		Day Wkd	28.00	Basic	9724.00	9724.00	PF	ESIC	1167.00	171.00	Gross Rate	9724.00
	Father	JIYA LAL	Day Paid	28.00	Earnings								9724.00	
	Design.	House Boy			Deductions								1338.00	
	Dept.	HOUSE KEEPING			Net Pay								8386.00	
	PF No.	DL/20485/75078												
	ESIC No.	1114570149												
Paid Through ECS From ICICI BANK														
Bk-Acc No 1538000101657696														
11	15050324	ROHTASH		Day Wkd	27.00	Basic	9724.00	9377.00	PF	ESIC	1125.00	165.00	Gross Rate	9724.00
	Father	RAJENDER	LOP	1.00	Earnings								9377.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1290.00	
	Dept.	HOUSE KEEPING			Net Pay								8087.00	
	PF No.	DL/20485/99185												
	ESIC No.	1105997579												
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100270401														
12	15050329	SURAJ		Day Wkd	25.00	Basic	9724.00	8682.00	PF	ESIC	1042.00	152.00	Gross Rate	9724.00
	Father	OMPRAKASH	LOP	3.00	Earnings								8682.00	
	Design.	House Boy	Day Paid	25.00	Deductions								1194.00	
	Dept.	HOUSE KEEPING			Net Pay								7488.00	
	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 February - 2017

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

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

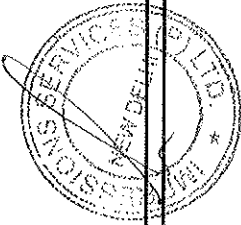
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017				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		Day Wkd 17.00		Basic	9724.00	5904.00		PF	708.00		9724.00	
	Father	BRU LAL		LOP 11.00						ESIC	104.00		5904.00	
	Design,	House Boy		Day Paid 17.00									812.00	
	Dept.	HOUSE KEEPING											5092.00	
	PF No.	DL/20485/75070												
	ESIC No.	6710049992												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 5742500100400501													
14	15050332	PAWAN		Day Wkd 18.00		Basic	9724.00	6251.00		PF	750.00		9724.00	
	Father	GHAN SHYAM		LOP 10.00						ESIC	110.00		6251.00	
	Design,	House Boy		Day Paid 18.00									860.00	
	Dept.	HOUSE KEEPING											5391.00	
	PF No.	DL/20485/73515												
	ESIC No.	1114571115												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 30793761865													
15	15050333	PAPPY		Day Wkd 28.00		Basic	9724.00	9724.00		PF	1167.00		9724.00	
	Father	CHARAN SINGH		Day Paid 28.00						ESIC	171.00		9724.00	
	Design,	House Boy											1338.00	
	Dept.	HOUSE KEEPING											8386.00	
	PF No.	DL/20485/75084												
	ESIC No.	1114581179												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 5742500100268501													
16	15060223.2	SOHAN PAL		Day Wkd 21.00		Basic	9724.00	7293.00		PF	875.00		9724.00	
	Father	ITWARI SINGH		LOP 7.00						ESIC	128.00		7293.00	
	Design,	House Boy		Day Paid 21.00									1003.00	
	Dept.	HOUSE KEEPING											6290.00	
	PF No.	DL/20485/75090												
	ESIC No.	1114586653												
	Paid Through ECS From ICICI BANK													
	BK-Acc No 5742500100268901													



Salary/Wage Register For The Month of February - 2017

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 : 03/03/2017				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		Day Wkd	27.00								
	Father	RAMASHAMI		LOP	1.00								
	Design.	House Boy		Day Paid	27.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/75069											
	ESIC No.	1114586648											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100269501											
18	15062041	JOGINDER		Day Wkd	26.00								
	Father	NATHU SINGH		LOP	2.00								
	Design.	House Boy		Day Paid	26.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/73508											
	ESIC No.	1114553710											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	2801101009844											
19	15062042	BOBBY		Day Wkd	26.00								
	Father	MOHAN LAL		LOP	2.00								
	Design.	House Boy		Day Paid	26.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/73505											
	ESIC No.	1114553766											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100517601											
20	15062043	M MANI		Day Wkd	27.00								
	Father	MURGE SHAN		LOP	1.00								
	Design.	House Boy		Day Paid	27.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/71721											
	ESIC No.	1114554073											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100517401											

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

Salary/Wage Register For The Month of February - 2017

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

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

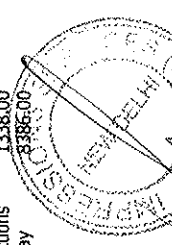
Name & Address of Establishment in/ under which Contract is carried on :-

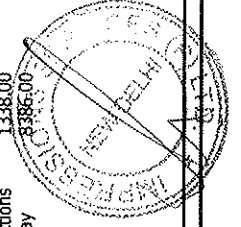
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017					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
21	15062046	MANOJ	Father	Day Wkd	24.00	Basic	9724.00	8335.00	PF	ESIC	1000.00	146.00	Gross Rate	9724.00
				LOP	4.00								Earnings	8335.00
				Day Paid	24.00								Deductions	1146.00
													Net Pay	7189.00
22	15062048	SONU	Father	Day Wkd	26.00	Basic	9724.00	9029.00	PF	ESIC	1083.00	159.00	Gross Rate	9724.00
				LOP	2.00								Earnings	9029.00
				Day Paid	26.00								Deductions	1242.00
													Net Pay	7787.00
23	15062049	HAR BIR SINGH	Father	Day Wkd	12.00	Basic	9724.00	4167.00	PF	ESIC	500.00	73.00	Gross Rate	9724.00
				LOP	16.00								Earnings	4167.00
				Day Paid	12.00								Deductions	573.00
													Net Pay	3594.00
24	15062050	BIJENDER	Father	Day Wkd	28.00	Basic	9724.00	9724.00	PF	ESIC	1167.00	171.00	Gross Rate	9724.00
				Day Paid	28.00								Earnings	9724.00
													Deductions	1338.00
													Net Pay	8386.00





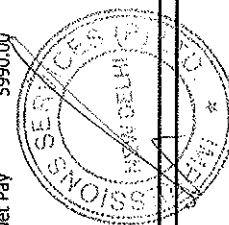
Salary/Wage Register For The Month of February - 2017

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

[illegible]

Impressions Services (P) Ltd.

COMMON WEALTH GAME VILLAGE-NEW DELHI

Net Pay: 3087.00

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

Salary/Wage Register For The Month of February - 2017

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

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

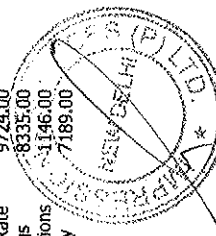
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Payment Date : 03/03/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total
33	15062069	VINOD		Day Wkd	28.00								
	Father	ELAM SINGH		Day Paid	28.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate
	Design.	House Boy								ESIC	171.00		Earnings
	Dept.	HOUSE KEEPING											Deductions
	PF No.	DL/20485/71716											Net Pay
	ESIC No.	1114554070											8386.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 440800100157411												
34	15062070	RAVI		Day Wkd	27.00								
	Father	JAI PAI		LOP	1.00	Basic	9724.00	9377.00		PF	1125.00		Gross Rate
	Design.	House Boy		Day Paid	27.00					ESIC	165.00		Earnings
	Dept.	HOUSE KEEPING											Deductions
	PF No.	DL/20485/73516											Net Pay
	ESIC No.	1114570242											8087.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 32395494717												
35	15062078	SHIVA		Day Wkd	23.00								
	Father	VIJAY		LOP	5.00	Basic	9724.00	7988.00		PF	959.00		Gross Rate
	Design.	House Boy		Day Paid	23.00					ESIC	140.00		Earnings
	Dept.	HOUSE KEEPING											Deductions
	PF No.	DL/20485/73520											Net Pay
	ESIC No.	1114553802											6889.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100398101												
36	15062079	SHRI RAM		Day Wkd	24.00								
	Father	GHAN SHYAM		LOP	4.00	Basic	9724.00	8335.00		PF	1000.00		Gross Rate
	Design.	House Boy		Day Paid	24.00					ESIC	146.00		Earnings
	Dept.	HOUSE KEEPING											Deductions
	PF No.	DL/20485/73521											Net Pay
	ESIC No.	1114570245											7189.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100400601												



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

Salary/Wage Register For The Month of February - 2017

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

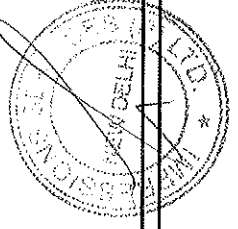
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 03/03/2017					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	
37	15072712	PRAVIN KUMAR		Day Wkd	18.00										
		Father RANDHEER SINGH	Design.	LOP	10.00		9724.00	6251.00		PF	750.00	Gross Rate	9724.00		
		House Boy	Day Paid		18.00					ESIC	110.00	Earnings	6251.00		
		Accounts Dept										Deductions	860.00		
		PF No. DL/20485/79518										Net Pay	5391.00		
		ESIC No. 1114627292													
		Paid Through ECS From ICICI BANK													
		BK.Acc No 5742500100398401													
38	15072713	RAM CHAND		Day Wkd	27.00										
		Father GANESH	Design.	LOP	1.00		9724.00	9377.00		PF	1125.00	Gross Rate	9724.00		
		House Boy	Day Paid		27.00					ESIC	165.00	Earnings	9377.00		
		Accounts Dept										Deductions	1290.00		
		PF No. DL/20485/79519										Net Pay	8087.00		
		ESIC No. 1114627295													
		Paid Through ECS From ICICI BANK													
		BK.Acc No 5742500100398001													
39	15072714	GANESH		Day Wkd	26.00										
		Father DORVEL	Design.	LOP	2.00		9724.00	9029.00		PF	1083.00	Gross Rate	9724.00		
		House Boy	Day Paid		26.00					ESIC	159.00	Earnings	9029.00		
		Accounts Dept										Deductions	1242.00		
		PF No. DL/20485/79520										Net Pay	7787.00		
		ESIC No. 1114627296													
		Paid Through ECS From ICICI BANK													
		BK.Acc No 5742500100518601													
40	15073078	RAJ KUMAR		Day Wkd	23.00										
		Father MADAN	Design.	LOP	5.00		9724.00	7988.00		PF	959.00	Gross Rate	9724.00		
		House Boy	Day Paid		23.00					ESIC	140.00	Earnings	7988.00		
		HOUSE KEEPING										Deductions	1099.00		
		PF No. DL/20485/74074										Net Pay	6889.00		
		ESIC No. 1114729204													
		Paid Through ECS From ICICI BANK													
		BK.Acc No 08442191023451													



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

Net Pay 8087.00

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

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

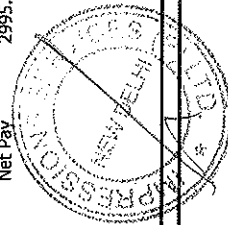
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017						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
45	15112200	AJAY		Day Wkd	22.00									
Father	KISHAN LAL			LOP	6.00	Basic	9724.00	7640.00		PF	917.00	Gross Rate	9724.00	
Design.	House Boy			Day Paid	22.00					ESIC	134.00	Earnings	7640.00	
Dept.	HOUSE KEEPING											Deductions	1051.00	
PF No.	DL/20485/84041											Net Pay	6589.00	
ESIC No.	1114647427													
Paid Through ECS From ICICI BANK														
Bk.Acc No	5742500100517301													
46	15122125	SURAJ		Day Wkd	21.00									
Father	SHRI KISHAN			LOP	7.00	Basic	9724.00	7293.00		PF	875.00	Gross Rate	9724.00	
Design.	House Boy			Day Paid	21.00					ESIC	128.00	Earnings	7293.00	
Dept.	HOUSE KEEPING											Deductions	1003.00	
PF No.	DL/20485/85441											Net Pay	6290.00	
ESIC No.	1106926940													
Paid Through ECS From ICICI BANK														
Bk.Acc No	5742500100518501													
47	16022391	GAURAV KUMAR		Day Wkd	25.00									
Father	MOHAN LAL			LOP	3.00	Basic	9724.00	8682.00		PF	1042.00	Gross Rate	9724.00	
Design.	House Boy			Day Paid	25.00					ESIC	152.00	Earnings	8682.00	
Dept.	HOUSE KEEPING											Deductions	1194.00	
PF No.	DL/20485/88022											Net Pay	7488.00	
ESIC No.	1114767856													
Paid Through ECS From ICICI BANK														
Bk.Acc No	3505220013													
48	16032131	JOGINDER SINGH		Day Wkd	10.00									
Father	RAJU			LOP	18.00	Basic	9724.00	3473.00		PF	417.00	Gross Rate	9724.00	
Design.	House Boy			Day Paid	10.00					ESIC	61.00	Earnings	3473.00	
Dept.	HOUSE KEEPING											Deductions	478.00	
PF No.	DL/20485/88741											Net Pay	2995.00	
ESIC No.	1114791432													
Paid Through ECS From ICICI BANK														
Bk.Acc No	5742500100724101													



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

Salary/Wage Register For The Month of February - 2017

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

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

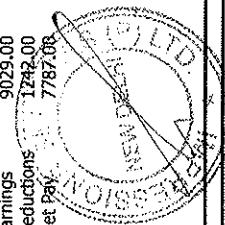
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017				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
49	16032133	NEERESH		Day Wkd	23.00	Basic	9724.00	7988.00		PF	959.00		9724.00
		Father. HOOP SINGH		LOP	5.00					ESIC	140.00		7988.00
		Design. House Boy		Day Paid	23.00								1099.00
		Dept. HOUSE KEEPING											6889.00
		PF No. DL/20485/88742											
		ESIC No. 1114791431											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 5742500100724201											
50	16042058	SHIV KUMAR		Day Wkd	25.00	Basic	9724.00	8682.00		PF	1042.00		9724.00
		Father. MATRU		LOP	3.00					ESIC	152.00		8682.00
		Design. House Boy		Day Paid	25.00								1194.00
		Dept. HOUSE KEEPING											7488.00
		PF No. DL/20485/90435											
		ESIC No. 1114809331											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 5742500100757601											
51	16042059	TARA CHAND		Day Wkd	15.00	Basic	9724.00	5209.00		PF	625.00		9724.00
		Father. MADAN		LOP	13.00					ESIC	92.00		5209.00
		Design. House Boy		Day Paid	15.00								717.00
		Dept. HOUSE KEEPING											4492.00
		PF No. DL/20485/91729											
		ESIC No. 1114809333											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 5742500100806501											
52	16052293	Sher Singh		Day Wkd	26.00	Basic	9724.00	9029.00		PF	1083.00		9724.00
		Father. Katar Singh		LOP	2.00					ESIC	159.00		9029.00
		Design. House Boy		Day Paid	26.00								1742.00
		Dept. HOUSE KEEPING											7787.00
		PF No. DL/20485/91728											
		ESIC No. 1114828232											
		Paid Through ECS From ICICI BANK											
		BK.Acc No. 5742500100806801											



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

Salary/Wage Register For The Month of February - 2017

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

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

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

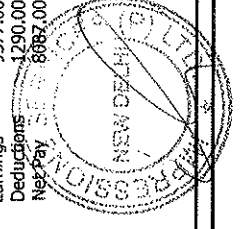
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017					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	16052294	GAURAV		Day Wkd	20.00	Basic	9724.00	6946.00		PF	834.00		Gross Rate	9724.00
	Father	KUWAR PAL	LOP	8.00	Earnings								6946.00	
	Design.	House Boy	Day Paid	20.00	Deductions								956.00	
	Dept.	HOUSE KEEPING			Net Pay								5990.00	
	PF No.	DL/20485/91726												
	ESIC No.	1114827608												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 143610100044162													
54	16072084	SONU		Day Wkd	27.00	Basic	9724.00	9377.00	PF	ESIC	1125.00	165.00	Gross Rate	9724.00
	Father	VED PRAKASH	LOP	1.00	Earnings								9377.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1290.00	
	Dept.	HOUSE KEEPING			Net Pay								8087.00	
	PF No.	DL/20485/95618												
	ESIC No.	1114864317												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100833001													
55	16072085	GOVINDA		Day Wkd	24.00	Basic	9724.00	8335.00	PF	ESIC	1000.00	146.00	Gross Rate	9724.00
	Father	NANNE LAL	LOP	4.00	Earnings								8335.00	
	Design.	House Boy	Day Paid	24.00	Deductions								1146.00	
	Dept.	HOUSE KEEPING			Net Pay								7189.00	
	PF No.	DL/20485/95615												
	ESIC No.	1114863326												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100852501													
56	16081248	GAJRAJ		Day Wkd	27.00	Basic	9724.00	9377.00	PF	ESIC	1125.00	165.00	Gross Rate	9724.00
	Father	JAI KISHOR	LOP	1.00	Earnings								9377.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1290.00	
	Dept.	HOUSE KEEPING			Net Pay								8087.00	
	PF No.	DL/20485/95614												
	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 February - 2017

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

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

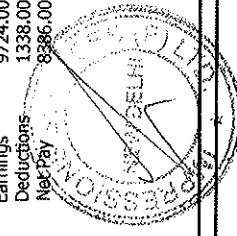
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017				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
57	16090867	SHRV RAM		Day Wkd	27.00									
	Father	RAM BAHADUR		LOP	1.00									
	Design.	House Boy		Day Paid	27.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/96822												
	ESIC No.	1114895251												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100880601													
58	16120115	RAJESH BABU		Day Wkd	27.00									
	Father	RAJ PAL		LOP	1.00									
	Design.	House Boy		Day Paid	27.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/100101												
	ESIC No.	1114943987												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 10103718613													
59	16120797	DEEPAK		Day Wkd	21.00									
	Father	JANJARI LAL		LOP	7.00									
	Design.	House Boy		Day Paid	21.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/85439												
	ESIC No.	6715045098												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100574201													
60	15050325	PRADEEP		Day Wkd	28.00									
	Father	PHALAD		Day Paid	28.00									
	Design.	MACHINE OPERATOR												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/75085												
	ESIC No.	1114570176												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100518801													



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

Salary/Wage Register For The Month of February - 2017

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

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

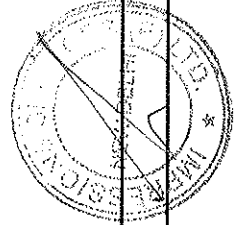
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/03/2017					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	
61	15062071.1	ROHTAS KUMAR		Day Wkd	20.00										
		Father		LOP	8.00										
		Design.	MACHINE OPERATOR	Day Paid	20.00										
		Dept.	HOUSE KEEPING												
		PF No. DL/20485/71709													
		ESIC No. 1114554082													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 32346126092													
62	15062068	RAJESH KUMAR		Day Wkd	24.00										
		Father	BABU LAL	LOP	4.00										
		Design.	PANTRY BOY	Day Paid	24.00										
		Dept.	HOUSE KEEPING												
		PF No. DL/20485/71687													
		ESIC No. 1114540076													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 1538000101681727													
63	14090156	BRUNDABAN DAS		Day Wkd	10.00										
		Father	ANAM DAS	LOP	18.00										
		Design.	POOL ATTENDENT	Day Paid	10.00										
		Dept.	HOUSE KEEPING												
		ESIC No. 1114583205													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100270301													
64	15030251	JOHN ASGHAR		Day Wkd	27.00										
		Father	MD SHAMSHEER	LOP	1.00										
		Design.	SITE INCHARGE	Day Paid	27.00										
		Dept.	HOUSE KEEPING												
		PF No. DL/20485/71697													
		ESIC No. 1111966490													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 30151452350													



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

Salary/Wage Register For The Month of February - 2017

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

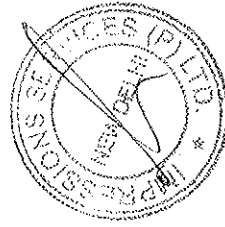
32-33 VAKIL MARKET, VDJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 03/03/2017					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	15060225	AMAN	Father CHANDERPAL SINGH	Day Wkd	28.00	Basic	11830.00	11830.00	PF	ESIC	1420.00	Gross Rate	13130.00			
							HRA	1300.00			1300.00		230.00		Earnings	13130.00
															Deductions	1650.00
															Net Pay	11480.00
66	15062072	TIRATH	Father RAMAN	Day Wkd	28.00	Basic	11830.00	11830.00	PF	ESIC	1420.00	Gross Rate	13130.00			
							HRA	1300.00			1300.00		230.00		Earnings	13130.00
															Deductions	1650.00
															Net Pay	11480.00
				Day Wkd	1583.00	Basic	654710.00	558754.00	0.00	PF	66385.00	0.00	Gross Rate	666728.00		
							HRA	9746.00			8287.00		10000.00	Earnings	569232.00	
							Conveyance	2272.00			2191.00		0.00	Deductions	76385.00	
														Net Pay	492847.00	
Grand Total				Day Wkd	LOP	Day Paid										
Total Employees 66																



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	6,588.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100906101	AJAY	8,888.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100574301	AMAN	11,480.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	3508497913	AMAR THLINCAM	6,290.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0284986	BATCH_1702_44_VII
039951000005	5742500100354401	AMIT KUMAR	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100270801	BABLU	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	91862010022668	BIJENDER	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SYNB0009186	BATCH_1702_44_VII
039951000005	5742500100517601	BOBBY	7,787.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100270301	BRUNDABAN DAS	6,121.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100574201	DEEPAK	6,290.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100270601	DEEPAK KUMAR	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100852301	GAJRAJ	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100518601	GANESH	7,787.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	143610100044162	GAURAV	5,990.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	ANDB0001436	BATCH_1702_44_VII
039951000005	3505220013	GAURAV KUMAR	7,488.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	CBIN0284986	BATCH_1702_44_VII
039951000005	5742500100450701	GOVERDHAN	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100852501	GOVINDA	7,188.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	832200935	HAR BIR SINGH	3,594.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	IDIB000M102	BATCH_1702_44_VII
039951000005	5742500100400501	JAI KISHAN	5,092.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	2801101009844	JOGINDER	7,787.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	CNRB0002801	BATCH_1702_44_VII
039951000005	5742500100724101	JOGINDER SINGH	2,995.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	30151452350	JOHN ASGHAR	16,555.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0008818	BATCH_1702_44_VII

From A/C No	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Base Address 1	Base Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100519501	KAMAL	6,589.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	0125000100961212	KUSUM	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0012500	BATCH_1702_44_VII
039951000005	5742500100517401	M MANI	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100268701	MAHIPAL	6,290.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100517901	MANOJ	7,189.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	4408000100270873	MEWA LAL	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1702_44_VII
039951000005	33468481697	MILAN SARKAR	5,990.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0014039	BATCH_1702_44_VII
039951000005	1538000101657696	MURARI LAL	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0153800	BATCH_1702_44_VII
039951000005	5742500100354701	NEERAJ	5,990.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100724201	NEERESH	6,889.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100268501	PAPPI	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	3330990315	PARVEEN	6,889.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0015660	BATCH_1702_44_VII
039951000005	30793761865	PAWAN	5,391.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004713	BATCH_1702_44_VII
039951000005	5742500100518801	PRADEEP	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100398401	PRAVIN KUMAR	5,391.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100269501	R GURUNATHAN	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	5742500100268801	RAHUL	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	08442191023451	RAJ KUMAR	6,889.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	ORBC0100844	BATCH_1702_44_VII
039951000005	10103718613	RAJESH BABU	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004800	BATCH_1702_44_VII
039951000005	1538000101681727	RAJESH KUMAR	8,125.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0153800	BATCH_1702_44_VII
039951000005	5742500100398001	RAM CHAND	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1702_44_VII
039951000005	32395494717	RAVI	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	BATCH_1702_44_VII

From A/C No	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Add)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	32346128092	ROHITAS KUMAR	5,990.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	SBIN0004838	BATCH_1702_44_VII
039951000005	5742500100270401	ROHTASH	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100269201	SANJAY	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100517501	SANJAY	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100398301	SATISH	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100269901	SHANKAR DURAL	6,889.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100806801	Sher Singh	7,787.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100620301	SHIV KUMAR	7,488.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100757601	SHIV KUMAR	7,488.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100880601	SHIV RAM	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100398101	SHIVA	6,889.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100400601	SHRI RAM	7,188.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100268901	SOHAN PAL	6,290.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100518001	SONU	7,787.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100833001	SONU	8,087.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100268401	SUMIT	7,787.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100268601	SURAJ	7,488.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100518501	SURAJ	6,290.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	5742500100806501	TARA CHAND	4,492.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII
039951000005	18770110052198	TIRATH	11,480.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	UCBA0001877	BATCH_1702_44_VII
039951000005	4408000100157411	VINOD	8,386.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0440800	BATCH_1702_44_VII
039951000005	5742500100354601	VIVEK	7,488.00	N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KAR80000574	BATCH_1702_44_VII

TRANSACTION DASHBOARD REPORT

From 4/3/2017 To 10/3/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.03.2017
User Name: PCJAIN
Page No: 1/15

Serial No.	File Name	Customer Ref. No.	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Count	Amount			
1	BATCH_1702_60.enc	BATCH_1702_60	07-MAR-2017 16:00:09	1017	86,56,874.00	0	0.00	0	0.00	0	0.00	1017	86,56,874.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
2	BATCH_1702_37_VI.enc	BATCH_1702_37_VI	06-MAR-2017 14:29:37	916	55,20,026.00	0	0.00	0	0.00	0	0.00	916	55,20,026.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
3	BATCH_1702_37.enc	BATCH_1702_37	06-MAR-2017 14:19:04	776	44,83,853.00	0	0.00	0	0.00	0	0.00	776	44,83,853.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
4	BATCH_1702_61.enc	BATCH_1702_61	07-MAR-2017 16:09:30	426	37,96,402.00	0	0.00	0	0.00	0	0.00	426	37,96,402.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
5	BATCH_1702_43.enc	BATCH_1702_43	06-MAR-2017 17:04:52	814	33,91,110.00	0	0.00	0	0.00	0	0.00	814	33,91,110.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
6	BATCH_1702_38_VI.enc	BATCH_1702_38_VI	06-MAR-2017 15:23:34	837	32,95,474.93	0	0.00	0	0.00	0	0.00	837	32,95,474.93	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
7	BATCH_1702_38.enc	BATCH_1702_38	06-MAR-2017 15:21:32	834	32,84,976.93	0	0.00	0	0.00	0	0.00	834	32,84,976.93	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
8	BATCH_1702_44_VI.enc	BATCH_1702_44_VI	06-MAR-2017 17:49:29	668	29,91,919.00	0	0.00	0	0.00	0	0.00	668	29,91,919.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
9	BATCH_1702_44.enc	BATCH_1702_44	06-MAR-2017 17:41:29	667	29,87,029.00	0	0.00	0	0.00	0	0.00	667	29,87,029.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U