FORM XVII REGISTER OF WAGES

[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 Empolyer:- 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
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	23.00 5.00 23.00	Basic	9724.00	7988.00		PF ESIC	959.00 140.00		Gross Rate Earnings Deductions Net Pay	9724.00 7988.00 1099.00 6889.00	
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 Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
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	26.00 2.00 26.00	Basic	9724.00	9029.00		PF ESIC	1083.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9029.00 1242.00 7787.00	
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	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 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 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
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 7.00 21.00	Basic	9724.00	7293.00		PF ESIC	875.00 128.00		Gross Rate Earnings Deductions Net Pay	9724.00 7293.00 1003.00 6290.00	
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	23.00 5.00 23.00	Basic	9724.00	7988.00		PF ESIC	959.00 140.00		Gross Rate Earnings Deductions Net Pay	9724.00 7988.00 1099.00 6889.00	
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	20.00 8.00 20.00	Basic	9724.00	6946.00		PF ESIC	834.00 122.00		Gross Rate Earnings Deductions Net Pay	9724.00 6946.00 956.00 5990.00	

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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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	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	25.00 3.00 25.00	Basic	9724.00	8682.00		PF ESIC	1042.00 152.00		Gross Rate Earnings Deductions Net Pay	9724.00 8682.00 1194.00 7488.00	
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 1538000101657696	Day Wkd Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
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	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
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	25.00 3.00 25.00	Basic	9724.00	8682.00		PF ESIC	1042.00 152.00		Gross Rate Earnings Deductions Net Pay	9724.00 8682.00 1194.00 7488.00	

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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 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 17.00 LOP 11.00 Day Paid 17.00	Basic	9724.00	5904.00		PF ESIC	708.00 104.00		Gross Rate Earnings Deductions Net Pay	9724.00 5904.00 812.00 5092.00	
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 18.00 LOP 10.00 Day Paid 18.00	Basic	9724.00	6251.00		PF ESIC	750.00 110.00		Gross Rate Earnings Deductions Net Pay	9724.00 6251.00 860.00 5391.00	
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 28.00 Day Paid 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
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 21.00 LOP 7.00 Day Paid 21.00	Basic	9724.00	7293.00		PF ESIC	875.00 128.00		Gross Rate Earnings Deductions Net Pay	9724.00 7293.00 1003.00 6290.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 2017

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

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Name & Address of Principal Empolyer:- 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 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	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
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	26.00 2.00 26.00	Basic	9724.00	9029.00		PF ESIC	1083.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9029.00 1242.00 7787.00	
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	26.00 2.00 26.00	Basic	9724.00	9029.00		PF ESIC	1083.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9029.00 1242.00 7787.00	
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	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of February - 2017

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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 : 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
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	24.00 4.00 24.00	Basic	9724.00	8335.00		PF ESIC	1000.00 146.00		Gross Rate Earnings Deductions Net Pay	9724.00 8335.00 1146.00 7189.00	
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	26.00 2.00 26.00	Basic	9724.00	9029.00		PF ESIC	1083.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9029.00 1242.00 7787.00	
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	12.00 16.00 12.00	Basic	9724.00	4167.00		PF ESIC	500.00 73.00		Gross Rate Earnings Deductions Net Pay	9724.00 4167.00 573.00 3594.00	
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 Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:- 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
25	15062051 AMIT KUMAR	Day Wkd	27.00	Basic	9724.00	9377.00		PF	1125.00		Gross Rate	9724.00	
	Father CHANDER BHAN	LOP	1.00					ESIC	165.00		Earnings	9377.00	
	Design. House Boy	Day Paid	27.00								Deductions	1290.00	
	Dept. HOUSE KEEPING										Net Pay	8087.00	
	PF No. DL/20485/76624												
	ESIC No. 6715250712												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100354401												
26	15062053 DEEPAK KUMAR	Day Wkd	27.00	Basic	9724.00	9377.00		PF	1125.00		Gross Rate	9724.00	
	Father SURENDER KUMAR	LOP	1.00					ESIC	165.00		Earnings	9377.00	
	Design. House Boy	Day Paid	27.00								Deductions	1290.00	
	Dept. HOUSE KEEPING										Net Pay	8087.00	
	PF No. DL/20485/71703												
	ESIC No. 1114554128												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100270601												
27	15062055 MAHIPAL	Day Wkd	21.00	Basic	9724.00	7293.00		PF	875.00		Gross Rate	9724.00	
	Father LAKPAT	LOP	7.00					ESIC	128.00		Earnings	7293.00	
	Design. House Boy	Day Paid	21.00								Deductions	1003.00	
	Dept. HOUSE KEEPING										Net Pay	6290.00	
	PF No. DL/20485/75073												
	ESIC No. 1114570097												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100268701												
28	15062057 NEERAJ	Day Wkd	20.00	Basic	9724.00	6946.00		PF	834.00		Gross Rate	9724.00	
	Father DAL CHAND	LOP	8.00					ESIC	122.00		Earnings	6946.00	
	Design. House Boy	Day Paid	20.00								Deductions	956.00	
	Dept. HOUSE KEEPING										Net Pay	5990.00	
	PF No. DL/20485/76628												
	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)]

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 Empolyer:-
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
29	15062059	RAHUL Father KAILASH CHANDER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71693 ESIC No. 1114554123 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268801		Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
30	15062062	SANJAY Father JAI VEER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75088 ESIC No. 1114586652 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269201		Day Wkd Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
31	15062066	VIVEK Father MUKH RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76634 ESIC No. 1114627290 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354601		Day Wkd LOP Day Paid	25.00 3.00 25.00	Basic	9724.00	8682.00		PF ESIC	1042.00 152.00		Gross Rate Earnings Deductions Net Pay	9724.00 8682.00 1194.00 7488.00	
32	15062067	MEWA LAL Father GANJU RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73512 ESIC No. 1114554108 Paid Through ECS From ICICI BANK Bk.Acc No 4408000100270873		Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
33	15062069	VINOD		Day Wkd	28.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	ELAM SINGH		Day Paid	28.00					ESIC	171.00		Earnings	9724.00	
	Design.	House Boy											Deductions	1338.00	
	Dept.	HOUSE KEEPING											Net Pay	8386.00	
	PF No.	DL/20485/71716													
	ESIC No.	1114554070													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	4408000100157411													
34	15062070	RAVI		Day Wkd	27.00	Basic	9724.00	9377.00		PF	1125.00		Gross Rate	9724.00	
	Father	JAI PAL		LOP	1.00					ESIC	165.00		Earnings	9377.00	
	Design.	House Boy		Day Paid	27.00								Deductions	1290.00	
	Dept.	HOUSE KEEPING											Net Pay	8087.00	
	PF No.	DL/20485/73516													
	ESIC No.	1114570242													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	32395494717													
35	15062078	SHIVA		Day Wkd	23.00	Basic	9724.00	7988.00		PF	959.00		Gross Rate	9724.00	
	Father	VIJAY		LOP	5.00					ESIC	140.00		Earnings	7988.00	
	Design.	House Boy		Day Paid	23.00								Deductions	1099.00	
	Dept.	HOUSE KEEPING											Net Pay	6889.00	
	PF No.	DL/20485/73520													
	ESIC No.	1114553802													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100398101													
36	15062079	SHRI RAM		Day Wkd	24.00	Basic	9724.00	8335.00		PF	1000.00		Gross Rate	9724.00	
	Father	GHAN SHYAM		LOP	4.00					ESIC	146.00		Earnings	8335.00	
	Design.	House Boy		Day Paid	24.00								Deductions	1146.00	
	Dept.	HOUSE KEEPING											Net Pay	7189.00	
	PF No.	DL/20485/73521													
	ESIC No.	1114570245													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100400601													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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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	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
37	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	18.00 10.00 18.00	Basic	9724.00	6251.00		PF ESIC	750.00 110.00		Gross Rate Earnings Deductions Net Pay	9724.00 6251.00 860.00 5391.00	
38	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 LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
39	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	26.00 2.00 26.00	Basic	9724.00	9029.00		PF ESIC	1083.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9029.00 1242.00 7787.00	
40	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	23.00 5.00 23.00	Basic	9724.00	7988.00		PF ESIC	959.00 140.00		Gross Rate Earnings Deductions Net Pay	9724.00 7988.00 1099.00 6889.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
41	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	22.00 6.00 22.00	Basic	9724.00	7640.00		PF ESIC	917.00 134.00		Gross Rate Earnings Deductions Net Pay	9724.00 7640.00 1051.00 6589.00	
42	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 Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
43	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	23.00 5.00 23.00	Basic	9724.00	7988.00		PF ESIC	959.00 140.00		Gross Rate Earnings Deductions Net Pay	9724.00 7988.00 1099.00 6889.00	
44	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	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
49	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	23.00 5.00 23.00	Basic	9724.00	7988.00		PF ESIC	959.00 140.00		Gross Rate Earnings Deductions Net Pay	9724.00 7988.00 1099.00 6889.00	
50	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	25.00 3.00 25.00	Basic	9724.00	8682.00		PF ESIC	1042.00 152.00		Gross Rate Earnings Deductions Net Pay	9724.00 8682.00 1194.00 7488.00	
51	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	15.00 13.00 15.00	Basic	9724.00	5209.00		PF ESIC	625.00 92.00		Gross Rate Earnings Deductions Net Pay	9724.00 5209.00 717.00 4492.00	
52	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	26.00 2.00 26.00	Basic	9724.00	9029.00		PF ESIC	1083.00 159.00		Gross Rate Earnings Deductions Net Pay	9724.00 9029.00 1242.00 7787.00	

IMPRESSIONS (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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					ESIC	122.00		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	1125.00		Gross Rate	9724.00	
	Father	VED PRAKASH		LOP	1.00					ESIC	165.00		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	1000.00		Gross Rate	9724.00	
	Father	NANNE LAL		LOP	4.00					ESIC	146.00		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	1125.00		Gross Rate	9724.00	
	Father	JAI KISHOR		LOP	1.00					ESIC	165.00		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														

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
57	16090867 SHIV RAM Father RAM BAHADUR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96822 ESIC No. 1114895251 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100880601		Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
58	16120115 RAJESH BABU Father RAJ PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/100101 ESIC No. 1114943987 Paid Through ECS From ICICI BANK Bk.Acc No 10103718613		Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic	9724.00	9377.00		PF ESIC	1125.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9377.00 1290.00 8087.00	
59	16120797 DEEPAK Father JANJARI LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/85439 ESIC No. 6715045098 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100574201		Day Wkd LOP Day Paid	21.00 7.00 21.00	Basic	9724.00	7293.00		PF ESIC	875.00 128.00		Gross Rate Earnings Deductions Net Pay	9724.00 7293.00 1003.00 6290.00	
60	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 Day Paid	28.00 28.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:- 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
61	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	20.00 8.00 20.00	Basic	9724.00	6946.00		PF ESIC	834.00 122.00		Gross Rate Earnings Deductions Net Pay	9724.00 6946.00 956.00 5990.00	
62	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 LOP Day Paid	24.00 4.00 24.00	Basic HRA	10764.00 200.00	9226.00 171.00		PF ESIC	1107.00 165.00		Gross Rate Earnings Deductions Net Pay	10964.00 9397.00 1272.00 8125.00	
63	14090156 BRUNDABAN DAS Father ANAM DAS Design. POOL ATTENDENT Dept. HOUSE KEEPING ESIC No. 1114583205 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270301	Day Wkd LOP Day Paid	10.00 18.00 10.00	Basic HRA	15500.00 1946.00	5536.00 695.00		ESIC	110.00		Gross Rate Earnings Deductions Net Pay	17446.00 6231.00 110.00 6121.00	
64	15030251 JOHN ASGHAR Father MD SHAMSHEER Design. SITE INCHARGE Dept. HOUSE KEEPING PF No. DL/20485/71697 ESIC No. 1111966490 Paid Through ECS From ICICI BANK Bk.Acc No 30151452350	Day Wkd LOP Day Paid	27.00 1.00 27.00	Basic HRA Conveyance	11622.00 5000.00 2272.00	11207.00 4821.00 2191.00		PF ESIC	1345.00 319.00		Gross Rate Earnings Deductions Net Pay	18894.00 18219.00 1664.00 16555.00	

IMPRESSIONS ... LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-

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		Day Wkd	28.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate	13130.00	
	Father	CHANDERPAL SINGH		Day Paid	28.00	HRA	1300.00	1300.00		ESIC	230.00		Earnings	13130.00	
	Design.	Supervisor											Deductions	1650.00	
	Dept.	HOUSE KEEPING											Net Pay	11480.00	
	PF No.	DL/20485/73502													
	ESIC No.	1114232965													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100574301													
66	15062072	TIRATH		Day Wkd	28.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate	13130.00	
	Father	RAMAN		Day Paid	28.00	HRA	1300.00	1300.00		ESIC	230.00		Earnings	13130.00	
	Design.	Supervisor											Deductions	1650.00	
	Dept.	HOUSE KEEPING											Net Pay	11480.00	
	PF No.	DL/20485/71701													
	ESIC No.	1114554094													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	18770110052198													
Grand Total				Day Wkd	1583.00	Basic	654710.00	558754.00	0.00	PF	66385.00	0.00	Gross Rate	666728.00	
				LOP	265.00	HRA	9746.00	8287.00	0.00	ESIC	10000.00	0.00	Earnings	569232.00	
Total Employees 66				Day Paid	1583.00	Conveyance	2272.00	2191.00	0.00				Deductions	76385.00	
													Net Pay	492847.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	6,589.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100906101	AJAY	6,889.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100574301	AMAN	11,480.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	3508497913	AMAR THLINGAM	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100270801	BABLU	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	91862010022658	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100270301	BRUNDABAN DAS	6,121.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100574201	DEEPAK	6,290.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100270601	DEEPAK KUMAR	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100852301	GAJRAJ	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100518601	GANESH	7,787.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100852501	GOVINDA	7,189.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	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	KARB0000574	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	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene 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	KARB0000574	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100268701	MAHIPAL	6,290.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100517901	MANOJ	7,189.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100724201	NEERESH	6,889.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100268501	PAPPI	8,386.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	33330990315	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100398401	PRAVIN KUMAR	5,391.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100269501	R GURUNATHAN	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100268801	RAHUL	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	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	Payab	ment M	Posting Date (Acti	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	32346126092	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	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100269201	SANJAY	8,386.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100517501	SANJAY	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100398301	SATISH	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100269901	SHANKAR DURAI	6,889.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100806801	Sher Singh	7,787.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100620301	SHIV KUMAR	7,488.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100757601	SHIV KUMAR	7,488.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100880601	SHIV RAM	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100398101	SHIVA	6,889.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100400601	SHRI RAM	7,189.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100268901	SOHAN PAL	6,290.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100518001	SONU	7,787.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100833001	SONU	8,087.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100268401	SUMIT	7,787.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100268601	SURAJ	7,488.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100518501	SURAJ	6,290.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	BATCH_1702_44_VII
039951000005	5742500100806501	TARA CHAND	4,492.00		N	06-MAR-2017	SALRAY-FEB-2017	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB0000574	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	KARB0000574	BATCH_1702_44_VII

ICICI Bank

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	Park Count	Park Amount	Count	Amount			
1	BATCH_1702_60 .enc	BATCH_170 2_60	07-MAR-2017 16:00: 09	1017	86,56,874.00	0	0.00	0	0.00	0	0	0	0.00	1017	86,56,874.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
2	BATCH_1702_37 _Vl.enc	BATCH_170 2_37_VI	06-MAR-2017 14:29: 37	916	55,20,026.00	0	0.00	0	0.00	0	0	0	0.00	916	55,20,026.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
3	BATCH_1702_37 .enc	BATCH_170 2_37	06-MAR-2017 14:19: 04	776	44,83,853.00	0	0.00	0	0.00	0	0	0	0.00	776	44,83,853.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
4	BATCH_1702_61 .enc	BATCH_170 2_61	07-MAR-2017 16:09: 30	426	37,96,402.00	0	0.00	0	0.00	0	0	0	0.00	426	37,96,402.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
5	BATCH_1702_43 .enc	BATCH_170 2_43	06-MAR-2017 17:04: 52	814	33,91,110.00	0	0.00	0	0.00	0	0	0	0.00	814	33,91,110.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
6	BATCH_1702_38 _Vl.enc	BATCH_170 2_38_VI	06-MAR-2017 15:23: 34	837	32,95,474.93	0	0.00	0	0.00	0	0	0	0.00	837	32,95,474.93	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
7	BATCH_1702_38 .enc	BATCH_170 2_38	06-MAR-2017 15:21: 32	834	32,84,976.93	0	0.00	0	0.00	0	0	0	0.00	834	32,84,976.93	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
8	BATCH_1702_44 _Vl.enc	BATCH_170 2_44_VI	06-MAR-2017 17:49: 29	668	29,91,919.00	0	0.00	0	0.00	0	0	0	0.00	668	29,91,919.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U
9	BATCH_1702_44 .enc	BATCH_170 2_44	06-MAR-2017 17:41: 29	667	29,87,029.00	0	0.00	0	0.00	0	0	0	0.00	667	29,87,029.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVK U