

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

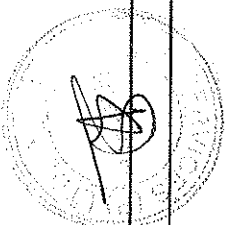
Salary/Wage Register For The Month of July - 2017

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

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017				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	ALAY		Day Wkd									
	Father	PREM CHAND		LOP	Basic	9724.00	6587.00		PF	790.00		Gross Rate	
	Design.	HKS							ESIC	116.00		Earnings	9724.00
	Dept.	HOUSE KEEPING		Day Paid								Deductions	6587.00
	PF No.	DL/20485/98165										Net Pay	906.00
	ESIC No.	1114909052											5681.00
	Paid Through ECS From ICICI BANK												
	BK.Acc No	5742500100906101											
2	16081247	KUSUM		Day Wkd									
	Father	BIRENDER		LOP	Basic	9724.00	941.00		PF	113.00		Gross Rate	
	Design.	HL							ESIC	17.00		Earnings	9724.00
	Dept.	HOUSE KEEPING		Day Paid								Deductions	941.00
	PF No.	DL/20485/95616										Net Pay	130.00
	ESIC No.	1114882360											811.00
	Paid Through ECS From ICICI BANK												
	BK.Acc No	0125000100961212											
3	15030001	SUMIT		Day Wkd									
	Father	RAKESH KUMAR		LOP	Basic	9724.00	8469.00		PF	1016.00		Gross Rate	
	Design.	House Boy							ESIC	149.00		Earnings	9724.00
	Dept.	HOUSE KEEPING		Day Paid								Deductions	8469.00
	PF No.	DL/20485/75093										Net Pay	1165.00
	ESIC No.	1114540039											7304.00
	Paid Through ECS From ICICI BANK												
	BK.Acc No	5742500100268401											
4	15050313	SATTISH		Day Wkd									
	Father	NEK RAM		LOP	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	
	Design.	House Boy							ESIC	154.00		Earnings	9724.00
	Dept.	HOUSE KEEPING		Day Paid								Deductions	8783.00
	PF No.	DL/20485/73518										Net Pay	1208.00
	ESIC No.	1114553718											7575.00
	Paid Through ECS From ICICI BANK												
	BK.Acc No	5742500100398301											



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

Salary/Wage Register For The Month of July - 2017

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017		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 SINGH Design. House Boy Dept. HOUSE KEEPING	Day Wkd LOP Day Paid	30.00 1.00 30.00	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9416.00 1294.00 8116.00
PF No. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270801											
6	15050316 SHANKAR DURAI Father TANGAI DURAI Design. House Boy Dept. HOUSE KEEPING	Day Wkd LOP Day Paid	26.00 5.00 26.00	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00
PF No. DL/20485/75089 ESIC No. 1114583161 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269901											
7	15050318 MILAN SARKAR Father MONTU SARKAR Design. House Boy Dept. HOUSE KEEPING	Day Wkd LOP Day Paid	10.00 21.00 10.00	9724.00	3137.00		PF ESIC	376.00 55.00		Gross Rate Earnings Deductions Net Pay	9724.00 3137.00 431.00 2706.00
PF No. DL/20485/73513 ESIC No. 1114570199 Paid Through ECS From ICICI BANK Bk.Acc No 33468481697											
8	15050319 SHIV KUMAR Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING	Day Wkd LOP Day Paid	18.00 13.00 18.00	9724.00	5646.00		PF ESIC	678.00 99.00		Gross Rate Earnings Deductions Net Pay	9724.00 5646.00 777.00 4869.00
PF No. DL/20485/73519 ESIC No. 1114570233 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100620301											

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

Salary/Wage Register For The Month of July - 2017

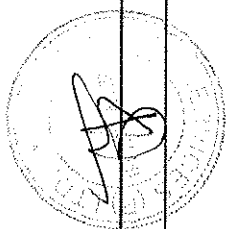
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Name & Address of Principal Employer:-
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Payment Date : 03/08/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	15050323	MURARI LAL		Day Wkd	Basic	9724.00	9097.00		PF	1092.00		Gross Rate	9724.00
		Father	JIVA LAL	LOP					ESIC	160.00		Earnings	9097.00
		Design.	House Boy									Deductions	1252.00
		Dept.	HOUSE KEEPING	Day Paid								Net Pay	7845.00
		PF No. DU/20485/75078											
		ESIC No. 1114570149											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 1538000101657696											
10	15050324	ROHTASH		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
		Father	RAJENDER	Day Paid					ESIC	171.00		Earnings	9724.00
		Design.	House Boy									Deductions	1338.00
		Dept.	HOUSE KEEPING									Net Pay	8386.00
		PF No. DU/20485/99185											
		ESIC No. 1105997579											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 5742500100270401											
11	15050329	SURAJ		Day Wkd	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	9724.00
		Father	OMPRAKASH	LOP					ESIC	154.00		Earnings	8783.00
		Design.	House Boy									Deductions	1208.00
		Dept.	HOUSE KEEPING	Day Paid								Net Pay	7575.00
		PF No. DU/20485/73523											
		ESIC No. 1114570237											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 5742500100268601											
12	15050331	JAI KISHAN		Day Wkd	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	9724.00
		Father	BRD LAL	LOP					ESIC	154.00		Earnings	8783.00
		Design.	House Boy									Deductions	1208.00
		Dept.	HOUSE KEEPING	Day Paid								Net Pay	7575.00
		PF No. DU/20485/75070											
		ESIC No. 6710049992											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 5742500100400501											



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

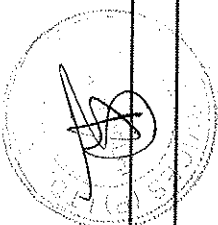
Salary/Wage Register For The Month of July - 2017

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

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer :-
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Payment Date : 03/08/2017			Interval for Rest / Meal		PF Code	DL/20485	ESIC Code	PT Code	LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	15050332	PAWAN		Day Wkd	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00
		Father	GHAN SHYAM	LOP					ESIC	165.00		Earnings	9410.00
		Design.	House Boy	Day Paid								Deductions	1294.00
		Dept.	HOUSE KEEPING									Net Pay	8116.00
		PF No.	DL/20485/73515										
		ESIC No.	1114571115										
		Paid Through ECS From ICICI BANK											
		BK.ACC No	30793761865										
14	15050333	PAPPI		Day Wkd	Basic	9724.00	9097.00		PF	1092.00		Gross Rate	9724.00
		Father	CHARAN SINGH	LOP					ESIC	160.00		Earnings	9097.00
		Design.	House Boy	Day Paid								Deductions	1252.00
		Dept.	HOUSE KEEPING									Net Pay	7845.00
		PF No.	DL/20485/75084										
		ESIC No.	1114581179										
		Paid Through ECS From ICICI BANK											
		BK.ACC No	5742500100268501										
15	15060223	SOHAN PAL		Day Wkd	Basic	9724.00	8156.00		PF	979.00		Gross Rate	9724.00
		Father	ITWARI SINGH	LOP					ESIC	143.00		Earnings	8156.00
		Design.	House Boy	Day Paid								Deductions	1122.00
		Dept.	HOUSE KEEPING									Net Pay	7034.00
		PF No.	DL/20485/75090										
		ESIC No.	1114586653										
		Paid Through ECS From ICICI BANK											
		BK.ACC No	5742500100268901										
16	15060227	R GURUNATHAN		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
		Father	RAMASHAM	Day Paid					ESIC	171.00		Earnings	9724.00
		Design.	House Boy									Deductions	1338.00
		Dept.	HOUSE KEEPING									Net Pay	8386.00
		PF No.	DL/20485/75069										
		ESIC No.	1114586648										
		Paid Through ECS From ICICI BANK											
		BK.ACC No	5742500100269501										



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

Salary/Wage Register For The Month of July - 2017

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

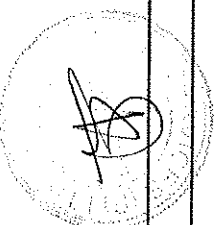
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017		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
17	15062041 JOGINDER	Day Wkd	Basic	9724.00	9724.00	PF	1167.00	1167.00	Gross Rate
	Father MATHU SINGH	Day Paid				ESIC	171.00	171.00	Earnings
	Design. House Boy								9724.00
	Dept. HOUSE KEEPING								1338.00
	PF No. DL/20485/73508								8386.00
	ESIC No. 1114553710								
	Paid Through ECS From ICICI BANK								
	Bk.Acc No 2861101009844								
18	15062042 BOBBY	Day Wkd	Basic	9724.00	7528.00	PF	903.00	903.00	Gross Rate
	Father MOHAN LAL	LOP				ESIC	132.00	132.00	Earnings
	Design. House Boy	Day Paid							7528.00
	Dept. HOUSE KEEPING								1035.00
	PF No. DL/20485/73505								6493.00
	ESIC No. 1114553766								
	Paid Through ECS From ICICI BANK								
	Bk.Acc No 5742500100517601								
19	15062046 MANOJ	Day Wkd	Basic	9724.00	4078.00	PF	489.00	489.00	Gross Rate
	Father VIDESH	LOP				ESIC	72.00	72.00	Earnings
	Design. House Boy	Day Paid							4078.00
	Dept. HOUSE KEEPING								561.00
	PF No. DL/20485/75077								3517.00
	ESIC No. 1114553749								
	Paid Through ECS From ICICI BANK								
	Bk.Acc No 5742500100517901								
20	15062048 SONU	Day Wkd	Basic	9724.00	9724.00	PF	1167.00	1167.00	Gross Rate
	Father ROOP CHAND	Day Paid				ESIC	171.00	171.00	Earnings
	Design. House Boy								9724.00
	Dept. HOUSE KEEPING								1338.00
	PF No. DL/20485/73522								8386.00
	ESIC No. 1114554102								
	Paid Through ECS From ICICI BANK								
	Bk.Acc No 5742500100518001								



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Salary/Wage Register For The Month of July - 2017

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

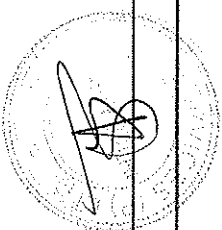
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Impressions Services (P) Ltd.

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

Payment Date : 03/08/2017			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	15062049	HAR BIR SINGH		Day Wkd	31.00				PF	1167.00		Gross Rate	
		Father	BALBEER SINGH	Day Paid	31.00				ESIC	171.00		Earnings	
		Design.	House Boy									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No. DL/20485/71689										8386.00	
		ESIC No. 6709217887											
		Paid Through ECS From ICICI BANK											
		BK.Acc No 832200935											
22	15062050	BJENDER		Day Wkd	31.00				PF	1167.00		Gross Rate	
		Father	MAN SINGH	Day Paid	31.00				ESIC	171.00		Earnings	
		Design.	House Boy									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No. DL/20485/96821										8386.00	
		ESIC No. 1114570367											
		Paid Through ECS From ICICI BANK											
		BK.Acc No 91862010022658											
23	15062051	AMIT KUMAR		Day Wkd	27.00				PF	1016.00		Gross Rate	
		Father	CHANDER BHAN	LOP	4.00				ESIC	149.00		Earnings	
		Design.	House Boy	Day Paid	27.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No. DL/20485/76624										7304.00	
		ESIC No. 6715250712											
		Paid Through ECS From ICICI BANK											
		BK.Acc No 5742500100354401											
24	15062053	DEEPAK KUMAR		Day Wkd	25.00				PF	941.00		Gross Rate	
		Father	SURENDER KUMAR	LOP	6.00				ESIC	138.00		Earnings	
		Design.	House Boy	Day Paid	25.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No. DL/20485/71703										7842.00	
		ESIC No. 1114554128										1079.00	
		Paid Through ECS From ICICI BANK										6763.00	
		BK.Acc No 5742500100270601											



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

Salary/Wage Register For The Month of July - 2017

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

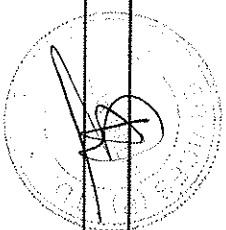
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
S/No	E/Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
25	15062057	NEERAJ		Day Wkd	24.00				PF	903.00		Gross Rate	
		Father	DAL CHAND	LOP	7.00				ESIC	132.00		Earnings	
		Design.	House Boy	Day Paid	24.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DL/20485/76628										
		ESIC No.	6715250721										
		Paid Through	ECS From ICICI BANK										
		BK.ACC No	5742500100354701										
26	15062059	RAHUL		Day Wkd	31.00				PF	1167.00		Gross Rate	
		Father	KALASH CHANDER	Day Paid	31.00				ESIC	171.00		Earnings	
		Design.	House Boy									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DL/20485/71693										
		ESIC No.	1114554123										
		Paid Through	ECS From ICICI BANK										
		BK.ACC No	5742500100268801										
27	15062062	SANDAY		Day Wkd	29.00				PF	1092.00		Gross Rate	
		Father	JAI VEER SINGH	LOP	2.00				ESIC	160.00		Earnings	
		Design.	House Boy	Day Paid	29.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DL/20485/75088										
		ESIC No.	1114586652										
		Paid Through	ECS From ICICI BANK										
		BK.ACC No	5742500100269201										
28	15062066	VIVEK		Day Wkd	20.00				PF	753.00		Gross Rate	
		Father	MUKH RAM	LOP	11.00				ESIC	110.00		Earnings	
		Design.	House Boy	Day Paid	20.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DL/20485/76634										
		ESIC No.	1114627290										
		Paid Through	ECS From ICICI BANK										
		BK.ACC No	5742500100354601										



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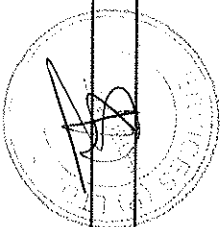
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SrNo	ECode	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
29	15062067	MEWA LAL		Day Wkd	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	9724.00
	Father	GANJU RAM		LOP					ESIC	154.00		Earnings	8783.00
	Design.	House Boy		Day Paid								Deductions	1208.00
	Dept.	HOUSE KEEPING										Net Pay	7575.00
PF No. DL/20485/73512													
ESIC No. 1114554108													
Paid Through ECS From ICICI BANK													
BK.Acc No 4408000100270873													
30	15062069	VINOD		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
	Father	ELAM SINGH		Day Paid					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													
31	15062070	RAVI		Day Wkd	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00
	Father	JAI PAL		LOP					ESIC	165.00		Earnings	9410.00
	Design.	House Boy		Day Paid								Deductions	1294.00
	Dept.	HOUSE KEEPING										Net Pay	8116.00
PF No. DL/20485/73516													
ESIC No. 1114570242													
Paid Through ECS From ICICI BANK													
BK.Acc No 32395494717													
32	15062078	SHIVA		Day Wkd	Basic	9724.00	6274.00		PF	753.00		Gross Rate	9724.00
	Father	VIDAY		LOP					ESIC	110.00		Earnings	6274.00
	Design.	House Boy		Day Paid								Deductions	863.00
	Dept.	HOUSE KEEPING										Net Pay	5411.00
PF No. DL/20485/73520													
ESIC No. 1114553802													
Paid Through ECS From ICICI BANK													
BK.Acc No 5742500100398101													



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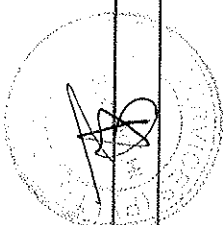
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SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
33	15062079	SHRI RAM		Day Wkd	Basic	9724.00	9410.00		PF	1129.00		9724.00	
		Father	GHAN SHYAM	LOP					ESIC	165.00		9410.00	
		Design.	House Boy	Day Paid								1294.00	
		Dept.	HOUSE KEEPING									8116.00	
		PF No.	DL/20485/73521										
		ESIC No.	1114570245										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100400601											
34	15062081	SURESH		Day Wkd	Basic	9724.00	6901.00		PF	828.00		9724.00	
		Father	BABU LAL	LOP					ESIC	121.00		6901.00	
		Design.	House Boy	Day Paid								949.00	
		Dept.	HOUSE KEEPING									5952.00	
		PF No.	DL/20485/71688										
		ESIC No.	1114554105										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100398501											
35	15072713	RAM CHAND		Day Wkd	Basic	9724.00	8469.00		PF	1016.00		9724.00	
		Father	GANESH	LOP					ESIC	149.00		8469.00	
		Design.	House Boy	Day Paid								1165.00	
		Dept.	Accounts Dept									7304.00	
		PF No.	DL/20485/79519										
		ESIC No.	1114627295										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100398801											
36	15072714	GANESH		Day Wkd	Basic	9724.00	8469.00		PF	1016.00		9724.00	
		Father	DORVEL	LOP					ESIC	149.00		8469.00	
		Design.	House Boy	Day Paid								1165.00	
		Dept.	Accounts Dept									7304.00	
		PF No.	DL/20485/79520										
		ESIC No.	1114627296										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100518601											



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

Salary/Wage Register For The Month of July - 2017

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

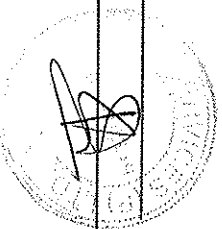
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Impressions Services (P) Ltd.

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

Payment Date : 03/08/2017		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	15073460	KAMAL		Day Wkd	Basic	9724.00	8156.00		PF	979.00		9724.00	
	Father	DHARAM/IR		LOP					ESIC	143.00		8156.00	
	Design.	House Boy		Day Paid								1122.00	
	Dept.	HOUSE KEEPING										7034.00	
	PF No.	DL/20485/80019											
	ESIC No.	1114646974											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	5742500100519501											
38	15073461	GOVERDHAN		Day Wkd	Basic	9724.00	8469.00		PF	1016.00		9724.00	
	Father	PANDU RAM		LOP					ESIC	149.00		8469.00	
	Design.	House Boy		Day Paid								1165.00	
	Dept.	HOUSE KEEPING										7304.00	
	PF No.	DL/20485/80018											
	ESIC No.	1114646856											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	5742500100450701											
39	15073462	PARVEEN		Day Wkd	Basic	9724.00	8156.00		PF	979.00		9724.00	
	Father	SHANKER RAM		LOP					ESIC	143.00		8156.00	
	Design.	House Boy		Day Paid								1122.00	
	Dept.	HOUSE KEEPING										7034.00	
	PF No.	DL/20485/80020											
	ESIC No.	1114647131											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	3330990315											
40	15102068	SANDAY		Day Wkd	Basic	9724.00	8469.00		PF	1016.00		9724.00	
	Father	OM PRAKASH		LOP					ESIC	149.00		8469.00	
	Design.	House Boy		Day Paid								1165.00	
	Dept.	HOUSE KEEPING										7304.00	
	PF No.	DL/20485/82568											
	ESIC No.	1113107193											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	5742500100517501											



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

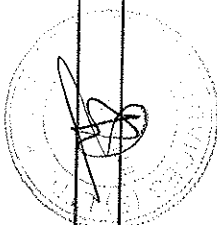
Salary/Wage Register For The Month of July - 2017

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

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017			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	15112200	AJAY		Day Wkd	Basic	9724.00	8469.00		PF	1016.00		9724.00	
		Father	KISHAN LAL	LOP					ESIC	149.00		8469.00	
		Design.	House Boy	Day Paid								1165.00	
		Dept.	HOUSE KEEPING									7304.00	
		PF No.	DL/20485/84041										
		ESIC No.	1114647427										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100517301										
42	16032131	JOGINDER SINGH		Day Wkd	Basic	9724.00	941.00		PF	113.00		9724.00	
		Father	RAJU	LOP					ESIC	17.00		941.00	
		Design.	House Boy	Day Paid								130.00	
		Dept.	HOUSE KEEPING									811.00	
		PF No.	DL/20485/88741										
		ESIC No.	1114791432										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100724101										
43	16032133	NEERESH		Day Wkd	Basic	9724.00	9410.00		PF	1129.00		9724.00	
		Father	HOOP SINGH	LOP					ESIC	165.00		9410.00	
		Design.	House Boy	Day Paid								1294.00	
		Dept.	HOUSE KEEPING									8116.00	
		PF No.	DL/20485/88742										
		ESIC No.	1114791431										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100724201										
44	16042058	SHIV KUMAR		Day Wkd	Basic	9724.00	8783.00		PF	1054.00		9724.00	
		Father	MATRU	LOP					ESIC	154.00		8783.00	
		Design.	House Boy	Day Paid								1208.00	
		Dept.	HOUSE KEEPING									7575.00	
		PF No.	DL/20485/105330										
		ESIC No.	1114809331										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100757601										



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

Salary/Wage Register For The Month of July - 2017

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

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

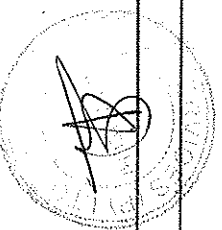
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SlrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	16042059	TARA CHAND		Day Wkd	Basic	9724.00	7528.00		PF	903.00		Gross Rate	9724.00
		Father	MADAN	LOP					ESIC	132.00		Earnings	7528.00
		Design.	House Boy	Day Paid								Deductions	1035.00
		Dept.	HOUSE KEEPING									Net Pay	6493.00
		PF No.	DL/20485/91729										
		ESIC No.	1114809333										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100806501										
46	16052293	Sher Singh		Day Wkd	Basic	9724.00	5646.00		PF	678.00		Gross Rate	9724.00
		Father	Katar Singh	LOP					ESIC	99.00		Earnings	5646.00
		Design.	House Boy	Day Paid								Deductions	777.00
		Dept.	HOUSE KEEPING									Net Pay	4869.00
		PF No.	DL/20485/91728										
		ESIC No.	1114828232										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100806801										
47	16052294	GAURAV		Day Wkd	Basic	9724.00	5333.00		PF	640.00		Gross Rate	9724.00
		Father	KUMAR PAL	LOP					ESIC	94.00		Earnings	5333.00
		Design.	House Boy	Day Paid								Deductions	734.00
		Dept.	HOUSE KEEPING									Net Pay	4599.00
		PF No.	DL/20485/91726										
		ESIC No.	1114827608										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	143610100044162										
48	16072084	SONU		Day Wkd	Basic	9724.00	8469.00		PF	1016.00		Gross Rate	9724.00
		Father	VED PRAKASH	LOP					ESIC	149.00		Earnings	8469.00
		Design.	House Boy	Day Paid								Deductions	1165.00
		Dept.	HOUSE KEEPING									Net Pay	7304.00
		PF No.	DL/20485/95618										
		ESIC No.	1114864317										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100833601										



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

Salary/Wage Register for The Month of July - 2017

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

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017			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	16072085	GOVINDA		Day Wkd	24.00												
	Father	NANNE LAL		LOP	7.00				PF	903.00		Gross Rate					
	Design.	House Boy							ESIC	132.00		Earnings	9724.00				
	Dept.	HOUSE KEEPING		Day Paid	24.00							Deductions	7528.00				
	PF No. DL/20485/95615											Net Pay	1035.00				
	ESIC No. 1114863326												6493.00				
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100852501																	
50	16081248	GAJRAJ		Day Wkd	30.00				PF	1129.00		Gross Rate					
	Father	JAI KISHOR		LOP	1.00				ESIC	165.00		Earnings	9724.00				
	Design.	House Boy		Day Paid	30.00							Deductions	9410.00				
	Dept.	HOUSE KEEPING										Net Pay	1294.00				
	PF No. DL/20485/95614												8116.00				
	ESIC No. 1114882358																
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100852301																	
51	16090867	SHIV RAM		Day Wkd	31.00				PF	1167.00		Gross Rate					
	Father	RAM BAHADUR		Day Paid	31.00				ESIC	171.00		Earnings	9724.00				
	Design.	House Boy										Deductions	9724.00				
	Dept.	HOUSE KEEPING										Net Pay	1338.00				
	PF No. DL/20485/96822												8386.00				
	ESIC No. 1114895251																
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100880601																	
52	16120115	RAJESH BABU		Day Wkd	28.00				PF	1054.00		Gross Rate					
	Father	RAJ PAL		LOP	3.00				ESIC	154.00		Earnings	9724.00				
	Design.	House Boy		Day Paid	28.00							Deductions	8783.00				
	Dept.	HOUSE KEEPING										Net Pay	1208.00				
	PF No. DL/20485/100101												7575.00				
	ESIC No. 1114943987																
Paid Through ECS From ICICI BANK																	
Bk.Acc No 10103718613																	

FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 2017

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

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
53	16120797	DEEPAK		Day Wkd									
	Father	JANJARI LAL		LOP	Basic	9724.00	7215.00		PF	866.00		9724.00	
	Design.	House Boy							ESIC	127.00		7215.00	
	Dept.	HOUSE KEEPING		Day Paid								993.00	
	PF No.	DL/20485/85439										6222.00	
	ESIC No.	6715045098											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100574201												
54	17030336	SUNIL		Day Wkd									
	Father	HOTAM LAL		LOP	Basic	9724.00	8156.00		PF	979.00		9724.00	
	Design.	House Boy							ESIC	143.00		8156.00	
	Dept.	HOUSE KEEPING		Day Paid								1122.00	
	PF No.	DL/20485/103602										7034.00	
	ESIC No.	1115047644											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100270701												
55	17030337	DEEWAN		Day Wkd									
	Father	MEWA LAL		LOP	Basic	9724.00	7842.00		PF	941.00		9724.00	
	Design.	House Boy							ESIC	138.00		7842.00	
	Dept.	HOUSE KEEPING		Day Paid								1079.00	
	PF No.	DL/20485/103603										6763.00	
	ESIC No.	1115049635											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 34872040482												
56	17040406	SUDESH		Day Wkd									
	Father	OM PRAKASH		LOP	Basic	9724.00	9097.00		PF	1092.00		9724.00	
	Design.	House Boy							ESIC	160.00		9097.00	
	Dept.	HOUSE KEEPING		Day Paid								1252.00	
	PF No.	DL/20485/104498										7845.00	
	ESIC No.	1114583210											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 91042010036450												

Salary/Wage Register For The Month of July - 2017

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

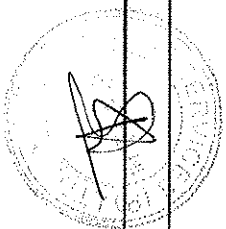
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Impressions Services (P) Ltd.

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

Payment Date : 03/08/2017										Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign						
57	17040413	VINOD KUMAR CHAUHAN	Father	Day Wkd	Basic	9724.00	8469.00		PF	1016.00		9724.00							
		Design. House Boy		LOP					ESIC	149.00		8469.00							
		Dept. HOUSE KEEPING		Day Paid								1165.00							
		PF No. DU/20485/104444										7304.00							
		ESIC No. 1115072418																	
		Paid Through ECS From ICICI BANK																	
		BK.ACC No 2612500101764601																	
58	17040551	TINKU	Father	Day Wkd	Basic	9724.00	5960.00		PF	715.00		9724.00							
		Design. House Boy		LOP					ESIC	105.00		5960.00							
		Dept. HOUSE KEEPING		Day Paid								820.00							
		PF No. DU/20485/104446										5140.00							
		ESIC No. 1115072133																	
		Paid Through ECS From ICICI BANK																	
		BK.ACC No 91862010025408																	
59	17060597	RAM	Father	Day Wkd	Basic	9724.00	8156.00		PF	979.00		9724.00							
		Design. House Boy		LOP					ESIC	143.00		8156.00							
		Dept. HOUSE KEEPING		Day Paid								1122.00							
		PF No. DU/20485/107573										7034.00							
		ESIC No. 1115115018																	
		Paid Through ECS From ICICI BANK																	
		BK.ACC No 211301000025687																	
60	17060598	RAJ BABBAR	Father	Day Wkd	Basic	9724.00	9724.00		PF	1167.00		9724.00							
		Design. House Boy		Day Paid					ESIC	171.00		9724.00							
		Dept. HOUSE KEEPING										1338.00							
		PF No. DU/20485/107574										8386.00							
		ESIC No. 1115114991																	
		Paid Through ECS From ICICI BANK																	
		BK.ACC No 045300101049571																	



FORM XVI

REGISTER OF WAGES

{ See Rule 78 (2)(a)(i) }

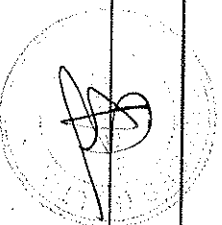
Salary/Wage Register For The Month of July - 2017

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

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

Name & Address of Establishment in/ under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017		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	15050325	PRADDEEP		Day Wkd	Basic	9724.00	8156.00		PF	979.00		Gross Rate 9724.00	
		Father	PHALAD	LOP					ESIC	143.00		Earnings 8156.00	
		Design.	MACHINE OPERATOR	Day Paid								Deductions 1122.00	
		Dept.	HOUSE KEEPING									Net Pay 7034.00	
		PF No.	DL/20485/75085										
		ESIC No.	1114570176										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	5742500100518803										
62	15062071.1	ROHITAS KUMAR		Day Wkd	Basic	9724.00	9097.00		PF	1092.00		Gross Rate 9724.00	
		Father	MANGAL SAIN	LOP					ESIC	160.00		Earnings 9097.00	
		Design.	MACHINE OPERATOR	Day Paid								Deductions 1252.00	
		Dept.	HOUSE KEEPING									Net Pay 7845.00	
		PF No.	DL/20485/71709										
		ESIC No.	1114554082										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	32346125092										
63	15062068	RAJESH KUMAR		Day Wkd	Basic	10764.00	10764.00		PF	1292.00		Gross Rate 10964.00	
		Father	BARU LAL	Day Paid	HRA	200.00			ESIC	192.00		Earnings 10964.00	
		Design.	PANTRY BOY									Deductions 1484.00	
		Dept.	HOUSE KEEPING									Net Pay 9480.00	
		PF No.	DL/20485/71687										
		ESIC No.	1114540076										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	1538000101681272										
64	14090156	BRUNDABAN DAS		Day Wkd	Basic	15500.00	12000.00		ESIC	237.00		Gross Rate 17446.00	
		Father	ANAM DAS	LOP	HRA	1946.00						Earnings 13567.00	
		Design.	POOL ATTENDENT	Day Paid								Deductions 237.00	
		Dept.	HOUSE KEEPING									Net Pay 13327.00	
		ESIC No.	1114583205										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	4550000100053577										



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 2017

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

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

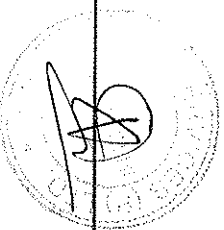
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017		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	15030251 JOHN ASGHAR		Day Wkd	Basic	11622.00	10872.00	PF	1305.00	Gross Rate	18894.00		
	Father MD SHAMSHER		LOP	HRA	5000.00	4677.00	ESIC	310.00	Earnings	17674.00		
	Design. SITE INCHARGE		Day Paid	Conveyance	2272.00	2125.00			Deductions	1615.00		
	Dept. HOUSE KEEPING								Net Pay	16059.00		
	PF No. DL/20485/71697											
	ESIC No. 1111966490											
	Paid Through ECS From ICICI BANK											
	BK.Acc No 30151452350											
66	15060225 AMAN		Day Wkd	Basic	11830.00	11830.00	PF	1420.00	Gross Rate	13130.00		
	Father CHANDERPAL SINGH		Day Paid	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 016200690002329											
67	15062072 TIRATH		Day Wkd	Basic	11830.00	8777.00	PF	1053.00	Gross Rate	13130.00		
	Father RAMAN		LOP	HRA	1300.00	965.00	ESIC	171.00	Earnings	9742.00		
	Design. Supervisor		Day Paid						Deductions	1224.00		
	Dept. HOUSE KEEPING								Net Pay	8518.00		
	PF No. DL/20485/71701											
	ESIC No. 1114554094											
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	BK.Acc No 18770110052198											
68	16100757 J AJAY		Day Wkd	Basic	11830.00	3053.00	PF	366.00	Gross Rate	13130.00		
	Father PRBM CHAND		LOP	HRA	1300.00	335.00	ESIC	60.00	Earnings	3388.00		
	Design. Supervisor		Day Paid						Deductions	426.00		
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	ESIC No. 1114909052											
	Paid Through ECS From ICICI BANK											
	BK.Acc No 5742500100906101											



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

Salary/Wage Register For The Month of July - 2017

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

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

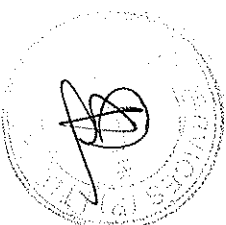
Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/08/2017			Interval for Rest / Meal			PF Code 04/20485		ESIC Code		PT Code		LWF Code	
SrNo	E. Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
Grand Total			Day Wkd	1727.00	Basic	676264.00	553221.00	0.00PF	64947.00	0.00 Gross Rate	689582.00		
			LOP	381.00	HRA	11046.00	8984.00	0.00ESIC	9912.00	564330.00			
			Day Paid	1727.00	Conveyance	2272.00	2125.00	0.00		74859.00			
Total Employees 68										Net Pay		489471.00	

London

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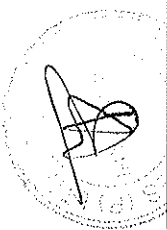
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5742500100906101	AJAY	5,681.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100906101	AJAY	2,962.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
0162006900002329	AMAN	11,480.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0016200	BATCH_1707_34_VI
5742500100354401	AMIT KUMAR	7,304.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100270801	BABLU	8,116.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
91862010022658	BIJENDER	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1707_34_VI
5742500100517601	BOBBY	6,483.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
4550000100053577	BRUNDABAN DAS	13,270.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0456000	BATCH_1707_34_VI
5742500100574201	DEEPAK	6,222.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100270801	DEEPAK KUMAR	6,763.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
34872040482	DEEWAN	6,763.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1707_34_VI
5742500100852301	GAJRAJ	8,116.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100518601	GANESH	7,304.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
143610100044162	GAURAV	4,599.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	ANDB0001436	BATCH_1707_34_VI
5742500100450701	GOVERDHAN	7,304.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100852501	GOVINDA	6,493.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
832200935	HAR BIR SINGH	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	IDIB000M102	BATCH_1707_34_VI
5742500100400501	JAI KISHAN	7,575.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
2801101009844	JOGINDER	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1707_34_VI



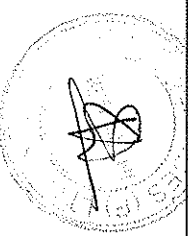
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30151452350	JOHN ASGHAR	16,059.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SEIN0000818	BATCH_1707_34_VI
5742500100519501	KAMAL	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
0125000100961212	KUSUM	811.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0012500	BATCH_1707_34_VI
5742500100517901	MANOJ	3,517.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
4408000100270873	MEWA LAL	7,575.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1707_34_VI
33468481697	MILAN SARKAR	2,706.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0014039	BATCH_1707_34_VI
1536000101657696	MURARI LAL	7,845.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1707_34_VI
5742500100354701	NEERAJ	6,493.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100724201	NEERESH	8,116.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100268501	PAPPI	7,845.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
33330990315	PARVEEN	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1707_34_VI
30793761865	PAWAN	8,116.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004713	BATCH_1707_34_VI
5742500100518801	PRADEEP	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100269501	R GURUNATHAN	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100268801	RAHUL	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
0453000101049571	RAJ BABBAR	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	CORP0000453	BATCH_1707_34_VI
10103718613	RAJESH BABU	7,575.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1707_34_VI
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211301000025687	RAM	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	IOBA0002113	BATCH_1707_34_VI



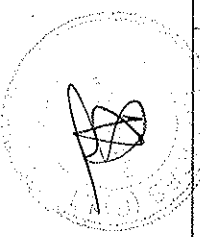
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32395494717	RAVI	8,116.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1707_34_VI
32346126092	ROHITAS KUMAR	7,845.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1707_34_VI
5742500100270401	ROHTASH	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100269201	SANJAY	7,845.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100517501	SANJAY	7,304.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100388301	SATISH	7,575.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100269901	SHANKAR DURAI	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100806801	Sher Singh	4,869.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100620301	SHIV KUMAR	4,869.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100757801	SHIV KUMAR	7,575.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100880801	SHIV RAM	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100398101	SHIVA	5,411.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100400601	SHRI RAM	8,116.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100268901	SOHAN PAL	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100518001	SONU	8,386.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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91042010036450	SUDESH	7,845.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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5742500100270701	SUNIL	7,034.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI



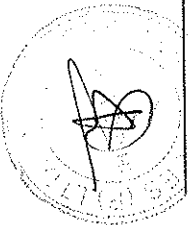
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5742500100806501	TARA CHAND	6,493.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
91862010025408	TINKU	5,140.00	N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1707_34_VI
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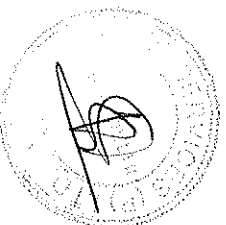
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5742500100269501	R GURUNATHAN	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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5742500100517601	BOBBY	627.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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5742500100518001	SONU	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
832200935	HAR BIR SINGH	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	IDIB000M102	BATCH_1707_34_VI
91862010022658	BIJENDER	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1707_34_VI
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5742500100270601	DEEPAK KUMAR	653.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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5742500100269201	SANJAY	758.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100354601	VIVEK	523.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI



A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (dd/mm/yyyy)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
4408000100270873	MEWA LAL	732.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1707_34_VI
1538000101681727	RAJESH KUMAR	897.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1707_34_VI
4408000100157411	VINOD	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1707_34_VI
32395494717	RAVI	784.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1707_34_VI
32346126092	ROHITAS KUMAR	758.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1707_34_VI
18770110052198	TIRATH	731.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1707_34_VI
5742500100398101	SHIVA	523.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100400601	SHRI RAM	784.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100398501	SURESH	575.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100519501	KAMAL	679.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100450701	GOVERDHAN	705.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
33330990315	PARVEEN	679.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1707_34_VI
5742500100517501	SANJAY	705.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100517301	ALAY	705.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100724101	JOGINDER SINGH	78.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100724201	NEERESH	784.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100757601	SHIV KUMAR	732.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100806501	TARA CHAND	627.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100806801	Sher Singh	470.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
143610100044162	GAURAV	444.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	ANDB0001436	BATCH_1707_34_VI



A/C No.	Beneficiary Name	Amount	Payment Method	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
5742500100833001	SONU	705.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100852501	GOVINDA	627.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
0125000100961212	KUSUM	78.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0012500	BATCH_1707_34_VI
5742500100852301	GAJRAJ	784.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100880601	SHIV RAM	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100906101	AJAY	549.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100906101	AJAY	254.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
10103718613	RAJESH BABU	732.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1707_34_VI
5742500100574201	DEEPAK	601.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100270701	SUNIL	679.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
34872040482	DEEWAN	653.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1707_34_VI
91042010036450	SUDESH	758.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009104	BATCH_1707_34_VI
2612500101764601	VINOD KUMAR CHAUHAN	705.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000261	BATCH_1707_34_VI
91862010025408	TINKU	496.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1707_34_VI
211301000025687	RAM	679.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	IOBA0002113	BATCH_1707_34_VI
045300101049571	RAJ BARBAR	810.00	N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	CORP0000453	BATCH_1707_34_VI



TRANSACTION DASHBOARD REPORT

From 1/8/2017 To 8/8/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.08.2017
User Name: PABANKUM
Page No: 1/8

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_1707_34 .enc	BATCH_1707_34	04-AUG-2017 17:59:50	1276	76,62,213.00	0	0.00	0	0.00	0	0	0	0.00	1276	76,62,213.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
2	BATCH_1707_19 .enc	BATCH_1707_19	01-AUG-2017 11:51:41	432	67,93,500.00	0	0.00	0	0.00	0	0	0	0.00	432	67,93,500.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
3	BATCH_1707_39 _VII.enc	BATCH_1707_39_VIII	05-AUG-2017 14:55:01	1112	62,75,442.00	0	0.00	0	0.00	0	0	0	0.00	1112	62,75,442.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
4	BATCH_1707_39 _VII.enc	BATCH_1707_39_VII	05-AUG-2017 14:44:23	1112	62,57,779.00	0	0.00	0	0.00	0	0	0	0.00	1112	62,57,779.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
5	BATCH_1707_39 _VI.enc	BATCH_1707_39_VI	05-AUG-2017 14:40:20	1110	62,52,734.00	0	0.00	0	0.00	0	0	0	0.00	1110	62,52,734.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
6	BATCH_1707_48 .enc	BATCH_1707_48	05-AUG-2017 19:08:20	1104	62,43,986.00	0	0.00	0	0.00	0	0	0	0.00	1104	62,43,986.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
7	BATCH_1707_28 .enc	BATCH_1707_28	03-AUG-2017 17:14:48	950	57,48,189.00	0	0.00	0	0.00	0	0	0	0.00	950	57,48,189.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
8	BATCH_1707_39 .enc	BATCH_1707_39	05-AUG-2017 14:36:22	716	49,70,865.00	0	0.00	0	0.00	0	0	0	0.00	716	49,70,865.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
9	BATCH_1707_31 .enc	BATCH_1707_31	04-AUG-2017 14:56:19	609	46,42,152.00	0	0.00	0	0.00	0	0	0	0.00	609	46,42,152.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U