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

Name & Address of Principal Empolyer:-
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
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	21.00 10.00 21.00	Basic	9724.00	6587.00		PF ESIC	790.00 116.00		Gross Rate Earnings Deductions Net Pay	9724.00 6587.00 906.00 5681.00	
2	16081247 KUSUM Father BIRENDER Design. HL Dept. HOUSE KEEPING PF No. DL/20485/95616 ESIC No. 1114882360 Paid Through ECS From ICICI BANK Bk.Acc No 0125000100961212	Day Wkd LOP Day Paid	3.00 28.00 3.00	Basic	9724.00	941.00		PF ESIC	113.00 17.00		Gross Rate Earnings Deductions Net Pay	9724.00 941.00 130.00 811.00	
3	15030001 SUMIT Father RAKESH KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75093 ESIC No. 1114540039 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268401	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
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	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	

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

Name & Address of Principal Empolyer:-
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 PF No. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270801	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
6	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	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
7	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	10.00 21.00 10.00	Basic	9724.00	3137.00		PF ESIC	376.00 55.00		Gross Rate Earnings Deductions Net Pay	9724.00 3137.00 431.00 2706.00	
8	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	18.00 13.00 18.00	Basic	9724.00	5646.00		PF ESIC	678.00 99.00		Gross Rate Earnings Deductions Net Pay	9724.00 5646.00 777.00 4869.00	

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

Name & Address of Principal Empolyer:-
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
9 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 LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
10 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 Day Paid	31.00 31.00	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 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	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
12 15050331 JAI KISHAN Father BRIJ LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75070 ESIC No. 6710049992 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400501	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	

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

Name & Address of Principal Empolyer:-
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
13	15050332	PAWAN		Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
	Father	GHAN SHYAM		LOP	1.00					ESIC	165.00		Earnings	9410.00	
	Design.	House Boy		Day Paid	30.00								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	29.00	Basic	9724.00	9097.00		PF	1092.00		Gross Rate	9724.00	
	Father	CHARAN SINGH		LOP	2.00					ESIC	160.00		Earnings	9097.00	
	Design.	House Boy		Day Paid	29.00								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	26.00	Basic	9724.00	8156.00		PF	979.00		Gross Rate	9724.00	
	Father	ITWARI SINGH		LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design.	House Boy		Day Paid	26.00								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	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	RAMASHAMI		Day Paid	31.00					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													

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

Name & Address of Principal Empolyer:-
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
17	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 Day Paid	31.00 31.00	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	
18	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	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
19	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	13.00 18.00 13.00	Basic	9724.00	4078.00		PF ESIC	489.00 72.00		Gross Rate Earnings Deductions Net Pay	9724.00 4078.00 561.00 3517.00	
20	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 Day Paid	31.00 31.00	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 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 Cobtract is carried on :- Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:- 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 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 Day Paid	31.00 31.00	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	
22	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	31.00 31.00	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	
23	15062051	AMIT KUMAR Father CHANDER BHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76624 ESIC No. 6715250712 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354401		Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
24	15062053	DEEPAK KUMAR Father SURENDER KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71703 ESIC No. 1114554128 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270601		Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	

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

Name & Address of Principal Empolyer:- 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
25	15062057	NEERAJ Father DAL CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76628 ESIC No. 6715250721 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354701		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
26	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 Day Paid	31.00 31.00	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	
27	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 LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
28	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	20.00 11.00 20.00	Basic	9724.00	6274.00		PF ESIC	753.00 110.00		Gross Rate Earnings Deductions Net Pay	9724.00 6274.00 863.00 5411.00	

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

Name & Address of Principal Empolyer:-
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
29	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	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
30	15062069 VINOD Father ELAM SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71716 ESIC No. 1114554070 Paid Through ECS From ICICI BANK Bk.Acc No 4408000100157411	Day Wkd Day Paid	31.00 31.00	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	15062070 RAVI Father JAI PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73516 ESIC No. 1114570242 Paid Through ECS From ICICI BANK Bk.Acc No 32395494717	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
32	15062078 SHIVA Father VIJAY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73520 ESIC No. 1114553802 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398101	Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic	9724.00	6274.00		PF ESIC	753.00 110.00		Gross Rate Earnings Deductions Net Pay	9724.00 6274.00 863.00 5411.00	

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

Name & Address of Principal Empolyer:-
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
33	15062079	SHRI RAM Father GHAN SHYAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73521 ESIC No. 1114570245 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400601		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
34	15062081	SURESH Father BABU LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71688 ESIC No. 1114554105 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398501		Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	9724.00	6901.00		PF ESIC	828.00 121.00		Gross Rate Earnings Deductions Net Pay	9724.00 6901.00 949.00 5952.00	
35	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 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
36	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	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	

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

Name & Address of Principal Empolyer:-
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
37 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	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
38 15073461 GOVERDHAN Father PANDU RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80018 ESIC No. 1114646856 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100450701	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
39 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	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
40 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 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	

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

Name & Address of Principal Empolyer:-
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 Father KISHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/84041 ESIC No. 1114647427 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517301	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
42	16032131 JOGINDER SINGH Father RAJU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88741 ESIC No. 1114791432 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100724101	Day Wkd LOP Day Paid	3.00 28.00 3.00	Basic	9724.00	941.00		PF ESIC	113.00 17.00		Gross Rate Earnings Deductions Net Pay	9724.00 941.00 130.00 811.00	
43	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	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
44	16042058 SHIV KUMAR Father MATRU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105330 ESIC No. 1114809331 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100757601	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	

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

Name & Address of Principal Empolyer:-
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
45	16042059	TARA CHAND		Day Wkd	24.00	Basic	9724.00	7528.00		PF	903.00	Gross Rate	9724.00	
	Father	MADAN		LOP	7.00					ESIC	132.00	Earnings	7528.00	
	Design.	House Boy		Day Paid	24.00							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	18.00	Basic	9724.00	5646.00		PF	678.00	Gross Rate	9724.00	
	Father	Katar Singh		LOP	13.00					ESIC	99.00	Earnings	5646.00	
	Design.	House Boy		Day Paid	18.00							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	17.00	Basic	9724.00	5333.00		PF	640.00	Gross Rate	9724.00	
	Father	KUWAR PAL		LOP	14.00					ESIC	94.00	Earnings	5333.00	
	Design.	House Boy		Day Paid	17.00							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	27.00	Basic	9724.00	8469.00		PF	1016.00	Gross Rate	9724.00	
	Father	VED PRAKASH		LOP	4.00					ESIC	149.00	Earnings	8469.00	
	Design.	House Boy		Day Paid	27.00							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 5742500100833001													

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

Name & Address of Principal Empolyer:-
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 Father NANNE LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95615 ESIC No. 1114863326 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852501	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
50 16081248 GAJRAJ Father JAI KISHOR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95614 ESIC No. 1114882358 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852301	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
51 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 Day Paid	31.00 31.00	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	
52 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	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	

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

Name & Address of Principal Empolyer:-
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
53	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	23.00 8.00 23.00	Basic	9724.00	7215.00		PF ESIC	866.00 127.00		Gross Rate Earnings Deductions Net Pay	9724.00 7215.00 993.00 6222.00	
54	17030336 SUNIL Father HOTAM LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103602 ESIC No. 1115047644 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270701	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
55	17030337 DEEWAN Father MEWA LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103603 ESIC No. 1115049635 Paid Through ECS From ICICI BANK Bk.Acc No 34872040482	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	
56	17040406 SUDESH Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104498 ESIC No. 1114583210 Paid Through ECS From ICICI BANK Bk.Acc No 91042010036450	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	

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

Name & Address of Principal Empolyer:-
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
57	17040413 VINOD KUMAR CHAUHAN Father ITWARI LAL CHAUHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104444 ESIC No. 1115072418 Paid Through ECS From ICICI BANK Bk.Acc No 2612500101764601	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
58	17040551 TINKU Father PITUL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104446 ESIC No. 1115072133 Paid Through ECS From ICICI BANK Bk.Acc No 91862010025408	Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	9724.00	5960.00		PF ESIC	715.00 105.00		Gross Rate Earnings Deductions Net Pay	9724.00 5960.00 820.00 5140.00	
59	17060597 RAM Father PEETUL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/107573 ESIC No. 1115115018 Paid Through ECS From ICICI BANK Bk.Acc No 211301000025687	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
60	17060598 RAJ BABBAR Father RAJENDRA KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/107574 ESIC No. 1115114991 Paid Through ECS From ICICI BANK Bk.Acc No 045300101049571	Day Wkd Day Paid	31.00 31.00	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 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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
61	15050325 PRADEEP Father PHALAD Design. MACHINE OPERATOR Dept. HOUSE KEEPING PF No. DL/20485/75085 ESIC No. 1114570176 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518801	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
62	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	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
63	15062068 RAJESH KUMAR Father BABU LAL Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/71687 ESIC No. 1114540076 Paid Through ECS From ICICI BANK Bk.Acc No 1538000101681727	Day Wkd Day Paid	31.00 31.00	Basic HRA	10764.00 200.00	10764.00 200.00		PF ESIC	1292.00 192.00		Gross Rate Earnings Deductions Net Pay	10964.00 10964.00 1484.00 9480.00	
64	14090156 BRUNDABAN DAS Father ANAM DAS Design. POOL ATTENDENT Dept. HOUSE KEEPING ESIC No. 1114583205 Paid Through ECS From ICICI BANK Bk.Acc No 4550000100053577	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic HRA	15500.00 1946.00	12000.00 1507.00		ESIC	237.00		Gross Rate Earnings Deductions Net Pay	17446.00 13507.00 237.00 13270.00	

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

Name & Address of Principal Empolyer:- 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	29.00	Basic	11622.00	10872.00		PF	1305.00		Gross Rate	18894.00	
		Father MD SHAMSHEER	LOP	2.00	HRA	5000.00	4677.00		ESIC	310.00		Earnings	17674.00	
		Design. SITE INCHARGE	Day Paid	29.00	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	31.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate	13130.00	
		Father CHANDERPAL SINGH	Day Paid	31.00	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 0162006900002329												
67	15062072	TIRATH	Day Wkd	23.00	Basic	11830.00	8777.00		PF	1053.00		Gross Rate	13130.00	
		Father RAMAN	LOP	8.00	HRA	1300.00	965.00		ESIC	171.00		Earnings	9742.00	
		Design. Supervisor	Day Paid	23.00								Deductions	1224.00	
		Dept. HOUSE KEEPING										Net Pay	8518.00	
		PF No. DL/20485/71701												
		ESIC No. 1114554094												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 18770110052198												
68	16100757.1	AJAY	Day Wkd	8.00	Basic	11830.00	3053.00		PF	366.00		Gross Rate	13130.00	
		Father PREM CHAND	LOP	23.00	HRA	1300.00	335.00		ESIC	60.00		Earnings	3388.00	
		Design. Supervisor	Day Paid	8.00								Deductions	426.00	
		Dept. HOUSE KEEPING										Net Pay	2962.00	
		PF No. DL/20485/98165												
		ESIC No. 1114909052												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100906101												

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

Name & Address of Principal Empolyer:-
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
Grand Total				Day Wkd	1727.00	Basic	676264.00	553221.00	0.00	PF	64947.00	0.00	Gross Rate	689582.00	
				LOP	381.00	HRA	11046.00	8984.00	0.00	ESIC	9912.00	0.00	Earnings	564330.00	
Total Employees 68				Day Paid	1727.00	Conveyance	2272.00	2125.00	0.00				Deductions	74859.00	
													Net Pay	489471.00	

4/8/17

A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
5742500100517301	AJAY	7,304.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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	6,493.00		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	PUNB0455000	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
5742500100270601	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

A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
5742500100724101	JOGINDER SINGH	811.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
30151452350	JOHN ASGHAR	16,059.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0008818	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
1538000101657696	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
045300101049571	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
1538000101681727	RAJESH KUMAR	9,480.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1707_34_VI
211301000025687	RAM	7,034.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	IOBA0002113	BATCH_1707_34_VI

A/C no.	Beneficiary Name	Amount	Payab	yment Mo	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
5742500100398001	RAM CHAND	7,304.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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
5742500100398301	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
5742500100757601	SHIV KUMAR	7,575.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100880601	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
5742500100833001	SONU	7,304.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
91042010036450	SUDESH	7,845.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009104	BATCH_1707_34_VI
5742500100268401	SUMIT	7,304.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100270701	SUNIL	7,034.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI

A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
5742500100268601	SURAJ	7,575.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100398501	SURESH	5,952.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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
18770110052198	TIRATH	8,518.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1707_34_VI
4408000100157411	VINOD	8,386.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1707_34_VI
2612500101764601	VINOD KUMAR CHAUHAN	7,304.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000261	BATCH_1707_34_VI
5742500100354601	VIVEK	5,411.00		N	04-AUG-2017	SALRAY-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100398001	RAM CHAND	705.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100518601	GANESH	705.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
4550000100053577	BRUNDABAN DAS	1,000.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0455000	BATCH_1707_34_VI
5742500100268401	SUMIT	705.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
30151452350	JOHN ASGHAR	906.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0008818	BATCH_1707_34_VI
5742500100398301	SATISH	732.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100270801	BABLU	784.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100269901	SHANKAR DURAI	679.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
33468481697	MILAN SARKAR	261.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0014039	BATCH_1707_34_VI
5742500100620301	SHIV KUMAR	470.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
1538000101657696	MURARI LAL	758.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1707_34_VI
5742500100270401	ROHTASH	810.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI

A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
5742500100518801	PRADEEP	679.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100268601	SURAJ	732.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100400501	JAI KISHAN	732.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
30793761865	PAWAN	784.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004713	BATCH_1707_34_VI
5742500100268501	PAPPI	758.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100268901	SOHAN PAL	679.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
0162006900002329	AMAN	985.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	PUNB0016200	BATCH_1707_34_VI
5742500100269501	R GURUNATHAN	810.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
2801101009844	JOGINDER	810.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1707_34_VI
5742500100517601	BOBBY	627.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100517901	MANOJ	340.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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
5742500100354401	AMIT KUMAR	705.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100270601	DEEPAK KUMAR	653.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100354701	NEERAJ	627.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
5742500100268801	RAHUL	810.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1707_34_VI
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	Payat	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	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	AJAY	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	Payab	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC 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 BABBAR	810.00		N	04-AUG-2017	BONUS-JULY-2017	COMMON WEALTH GAME	COMMON W	CORP0000453	BATCH_1707_34_VI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/8/2017 To 8/8/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.08.2017
User Name: PABANKUM

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_170 7_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_170 7_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 _VIII.enc	BATCH_170 7_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_170 7_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_170 7_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_170 7_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_170 7_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_170 7_39	05-AUG-2017 14:38: 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_170 7_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