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

Impressions Services (P) Ltd.

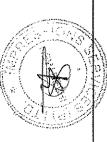
Hame & Address of Establishment injunder which Cobtract is carried on :-

Salary/Wage Register For The Month of June - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI Name & Address of Principal Empolyer:-

ļ											
Pa,	Payment Date : 03/07/2017	Interval for	Interval for Rest / Meal		PF Code DL/20485	ESIC Code	xde	PT Code	ă.	LWFCod	
ري م	SrNo E.Code Name I	Designation	Attendance		Allowance	Rate Ea	Eard Wages	Arrears Deduction	Amount	Balance	ŧ
r~	16100757 AJAY Father PREM CHAND Design. HKS		Day Wkd LOP Day Paid	27.00 3.00 27.00	Basic	9724.00	8752,00	PF ESIC LWF	1050.00 154.00 0.75	Gross Rate Earnings Deductions Net Pay	
	\$ \$ \bar{2} \b	BANX	cay rais	4/36						WEL Fay	ļ
~	16081247 KUSUM		Day Wkd	28.00	Basic	9724.00	9076.00	PF	1089.00	Gross Rate	
	Father BIRENDER		ତ୍ୱି .	2.00				SSIC	0.75 0.00	Carnings	
			Day Paid	28.00				;		Net Pay	
	Dept. HOUSE KEEPING										
	ESIC No. 1114882360										
	Paid Through ECS From ICICI BANK	SANK								•	
	15030001 SUMIT		Day Wkd	25.00	Başıc	9724.00	8103.00	jų.	972.00	Gross Rate	1
	Father RAKESH KUMAR		ဝှ	5.00				LWF ESIC	0.75	Deductions	
	Design. House Boy		Day Paid	25.00				!		Net Pay	
	2										
	ESIC No. 1114540039						-				
	Paid Through ECS From ICICI BANK	SANK									
1	8k.Acc No 5742500100268401										1
£,	15050313 SATISH		Day Wkd	14.00	Basic	9724.00	4536.00	PF	S#5.00	Gross Rate	
	Father NEK RAM		ပြ	16.00				ESIC	00,08 00,08	Carnings	
	Design. House Boy		Day Faid	14,00					0.70	Net Pay	
										<u>;</u>	
	D_/										
	ESIC No. 1114553718										
		BANK									
	8k,Acc No 5742500100398301	,									
										A CONTRACT OF THE PARTY OF THE	£3



REGISTER OF WAGES

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

Salary/Wage Register for The Month of June - 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:-

Payment Date: 03/07/2017 SrNo E.Code Name	0	Interval for Rest / Meal Designation Attendance	"	3	PF Cod	PF Code DL/20485 EST Allowance Rate	PF Code DL/20485 ESIC Coc Allowance Rate Eard	PF Code Dt/20485 ESTC Code Allowance Rate Eard Wages Arrears Deduct	PF Code DL/20485 ESIC Code PT Cod Allowance Rate Eard Wages Arrears Deduction	PF Code DL/20485 ESIC Code PT Code Allowance Rate Eard Wages Arrears Deduction Amount Balance
15050314 BABLU Father SHYAM SAINI Design. House Boy Dept. HOUSE KEEP! PF No. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From I Bk.Acc No. 57425001002	15050314 BABLU Father SHYAM SAINGH Design. House Boy Dept. HOUSE KEEPING PF NO. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100270801	Day Wkd LOP Day Paid	d 28.00 2.00 d 28.00		Basic	Basic 9724.00		9724.00	9724.00 9076.00	9724.00 9076.00 PF ESIC LWF
15050316 FANKAR DURAI Father TANGAN DURAI Design. House Boy Dept. HOUSE KEEPING PF No. 01/20485/75089 ESIC No. 1114583161 Paid Through ECS From ICIC Bk.Acc No. 57425001002699	15050316 SHANKAR DURAI Father TANGAN DURAI Design. HOUSE REEPING PE NID. DL/20485/75089 ESIC NO. 1114583161 Paid Through ECS From ICICI BANK 8k. Acc No. 5742500100269901	Day Wikd	d 30.00		easic	Basic 9724.00		9724.00	9724.00 9724.00	9724.00 9724.00 PF ESIC LWF
15050319 SHIV KUMAR Father OM PRAKASH Design. House Boy Dept. HOUSE KEEP PF No. DL/20485/73519 ESIC No. 1114570233 Paid Through ECS From 1 Bk.Acc No 57425001006	15050319 SHIV KUMAR 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 Paid Through ECS From ICICI BANK	LOF Day Paid	d 26.00 d 26.00 d 26.00	A CONTRACTOR OF THE CONTRACTOR	Basic	Basic 9724.00		9724.00	9724.06 8427.06	9724.00 8427.00 PF ESIC LWF
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 B Bk.Acc No. 1538000101657596	15050323 MURARI LAL Father JIYA LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75078 ES/C No. 1114570149 Paid Through ECS From ICICI BANK Bk.Acc No. 1538000101657596	Day Wkd Day Paid	d 36.00 d 36.00		6ase	6asic 9724.00		9724.00	9724.00 9724.00	9724.00 9724.00 PF E5IC LWF

REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/un

SrNo E.Code Name

Designation

Attendance

25.00

Basic

9724.00

8103.00

CALC ESIC PF

Gross Rate Earnings Deductions Net Pay

9724.00 8103.00 1114.75 6988.00

Rate Eard Wages

Arrears Deduction

Amount 972,00 142,00 0,75

Balance

Allowance

5.00

15050324 ROHTASH

11 15050331 JAJ KISHAN

Father

LO_P

Day Paid

28.00

Day wko

28.00 2.00

Sesic

9724,00

9976.00

ESIC PF

1089,00 159,00 0,75

Gross Rate Earnings Declubons Net Pay

9774.00 9075.00 1248.75 7827.00

Design.

House Boy BRIJ LAL Paxi Through ECS From ICICI BANK 8k.acr No. 5742500100268601

PF No. DL/20485/73523 ESIC No. 1114570237

HOUSE KEEPING House Boy

> Day Paid Ş Day Wkd

11.00 19.00 11.00

25.05.C

9724.00

3565.00

ESIC PR

428.00 63.00 0.75

Gross Rate Earnings Deductions Net Pay

9724.00 3565.00 491.75 3073.00

15050329 SURAJ

OMPRAKASH

Design. Father Bk.Acc No 5742500100270401

Paid Through ECS From ICICI BANK

PF No. DL/20485/99185

HOUSE KEEPING RAJENDER House Boy

> Day Paid ် Day Wkd

25.00

Desgn Father

ESIC No. 1105997579

12 15050332 PAWAN

Father

GHAN SHYAM

Day Wkd Day Paid

Bask

9724.00

0077298

DIS3

1011.00 00.841 27.0

Gress Rate Earnings Deductions Net Pay

9724.00 8427.00 1155.75 7267.00

26.00 4.00

House Bay

PF No. DL/20485/73515

HOUSE KEEPING

BK.Acc No. 30793761865 Faid Through ECS From (CICI GANK ESIC No. 1114571115 8k.ACC No 5742500100400501 Paid Through ECS From [CICI BANK PF No. DL/20485/75070

HOUSE KEEPING

ESIC No. 6710049992

Payment Date : 03/07/2017 Impressions Services (P) Ltd. Interv

Sign	Total	Balance	Amount	Data Fard Wages Arrears Deduction Amount	Date Ford Wages		
						77 COLG 05, 10 30	rval for Rest / Meal
	LWFCod		PT Code) 1d	ESIC Code	re Code Di 20648S	
EW DELHI	COMMON WEALTH GAME VILLAGE-NEW DELHI	OMMON WE	_				inder which Cobtract is carried on :-
arbooker.	Name & Address of Principal Empoyer.	Mane					

Page 3 of 17

REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

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

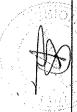
WZ - 8/7 (FF), KIRT! NAGAR, NEW DELHI

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

										-
Payment Date : 03/07/2017 Interva	Interval for Rest / Mead		PF Code 01/20485	ESIC Code	ode	PT Code	ode	LWFCod	•	
SrNo E.Code Name Designation	n Attendance		Allowance	Rate 52	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
13 1S050333 PAPPI	Day Wkd	29.00	Basic	9724.00	9400.00	621. 5k	1128.00	Gross Rate	9724,00	
Pasign. House Boy	Dev Pari	1.00 29.00	•			LWF	0.75	Deductions Net Pay	1293.75	
PF No. DL/20485/75084		,								
ESIC No. 1114581179										
Paid Through ECS From ICICI BANK										
8k.Acc No 5742500100268501										
14 15060223.; SOHAN PAL	Day Wkd	24.00	Besic	9724.00	7779.00	per per	933.00	Gross Rate	9724.00	
Father ITWARI SINGH	LOP	6,00				18 C	25.00	Dediktions Camings	1070.75	
Design. House Boy	Day Paid	24,00				í		Net Pay	6708.00	
Dept. HOUSE KEEPING										
PF No. DL/20485/75090										
ESIC No. 1114586653										
Paid Through ECS From ICICI BANK										
8k.Acc No 5742500100268901 .						***************************************			-	
15 15060227 R GURUNATHAN	Day Wkd	28,00	Basic	9724.00	9076,00	P,F	1089.00	Gross Rate	9724.00	
Father RAMASHAMI	Ć	2,00				CML COCC	57.3	Deductions	1248.75	
٠-,	Day Paid	28.00						Net Pay	7827,90	
PF No. Dt/20485/75089										
ESIC No. 1114586648										
Paid Through ECS From ICICI BANK										
8k.Acc No 5742500100269501							***************************************		PROPERTY OF THE PROPERTY OF TH	
16 15062041 JOGINDER	Day Wkd	30,00	Basic	9724.00	9724,00	, p	1167.00	Gross Rate	9724,00	
Father NATHU SINGH	Day Pard	30,00				ESIC	1/1.00 6.75	Farrings	9724.00	
Design. House Boy					•	£.	(Net Pay	8385.00	
Dept. HOUSE KEEPING										
PF No. DL/20485/73508									٠	
ESIC No. 1114553710										
Paid Through ECS From ICICI BANK									ĺ	
Bk.Acc No. 2801101009844										
									いたなる	



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

Salary/Wage Register For The Month of June - 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.

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

Payment Date : 03/07/2017	Interval for Rest / Meal	lest / Meal		pr Code DL/20485	FSIC Code	ode	6.9 0.000	Č			
SrNo E.Code Name	Designation	Attendance		Allowance	Rate E	Rate Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
17 1506204Z BOBBY		Day Wkd	24.00	Basic	9724.00	7779.00	ESI,	933.00	Gross Rate	9724.00 7779.00	
		Ş	6.00				¥.	0.75	Deductions	1076.75	
		Day Paid	24,00						Net Pay	6708.00	
2											
ESIC No. 1114553766											
Paid Through ECS From [CICI BANK	I BANK										
8k,Acc No 5742500100517601	×01										
18 15062046 MANO)	:	Day Wkd	24,00	Basic	9724.00	7779.00	e Section	30.EE6	Gross Rate	9724.00 7779.00	
Father VIDESHI		ГOР	6,00				CWF.	0.75	Deductions	1070.75	
Design. House Boy		Day Paid	24.00						Net Fay	6708.00	
PF No. DL/20485/75077											
ESIC No. 1114553749											
Paid Through ECS From ICICI BANK	II BANK										
6k.Acc No 5742500100517901	901										
19 1506Z048 SONU		Day Wkd	25.0C	Basic	9724,00	8103.00	ESIC PF	972.00 142.00	Gross Rate Earnings	9724.00 8103.00	
Father ROOF CHAND		Ĉ.	5.00				LWF	0.75	Deductions	1114.75	
Design. House Boy		Day Paid	25.00						Net Pay	6988.00	
Dept. HOUSE KEEPING											
PF No. DL/20485/73522											
ESIC No. 1114554102											
Paid Through ECS From ICICI BANK	CI BANK										
8k,Acc No 5742500100518001	100				-					***************************************	
20 15062049 HAR BIR SINGH		Day wkd	30.00	8250	9724.00	9724.00	ect.	1167.00	Gross Rate	9724,00	
Father BALBEER SINGH	-~	Day Paid	30.00				LWF	C.75	Deductions	1338.75	
Design. House Boy									Net Fay	8385.00	
Dept. HOUSE KEEPING	61										
PF No. DL/20485/71689											
ESIC No. 6709217887											
Paid Through ECS From ICICI BANK	CI BANK										
Bk.Acc No 832200935										***************************************	

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REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 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.

HI Name & Address of Principal Empolyer:-

Payment Date : 03/07/2017	Interval for Rest / Meal	/ Meal	PF Code DL/2048S	ESIC Code		PT Code	de	LWFCod		
SrNo E,Code Name De	Designation Atter	Attendance	Allowance	Rate Eard Wages		Arrears Deduction	Amount Ba	Balance	Total	Sign
21 15062050 BIJENDER	Day Wkd	vkd 26.00	Sasic	9724.00 84	8427.00	**	1011.00	Gross Rate	9724.00	
Father MAN SINGH	LOP					ESIC	148.00	Earnings	8427.00	
Design. House Boy Dept. HOUSE KEEPING	Day Paid	aid 26.00					0,73	Net Pay	7267.00	
, P										
ESIC No. 1114570367										
Paid Through ECS From JCICI BANK	¥.									
Bk.Acc No 91862010022658			With the transfer was reconstruction of the transfer of the tr							
27 15062051 AMIT KUMAR	Day Wkd	Vkd 25.00	Disea	9724.00 81	20.018	H.	972.00	ವೀತಿ ಚಾರಿ	9724.00	
Father CHANDER BHAN	-COF	5.00				ESIC	142.00	Earnings	8103.00	
Design. House Boy	Day Paid	aid 25,00				5	0.73	Net Pay	00.8869	
Dept. HOUSE KEEPING								,		
** NO. UN AUTONOMA										
ŧ	Ę									
8k.Acc No 5742500100354401										
23 15062053 DEEPAK KUMAR	Day Wkd	vikd 30.00	Sask.	9724.00 93	\$724,00	¥.	1167.00	Gross Rate	9724.00	
	Day Paid					ESIC	171.00	Earnings	9724.00	
Design. House Boy						5 A.A.S.	6.5	Net Pay	838.75 8385.00	
Dept. HOUSE KEEPING								j		
PF No. DL/20485/71703										
ESIC No. 1114554128										
Paid Through ECS From ICICI BANK	Ś									
8k.Act No 5742500100270601										
24 15062057 NEERAJ	Day Wkd	Vkd 30,00	පියහල	9724,00 57	9724.0C	P)F	1167.00	Gross Rate	9724.00	
Father DAL CHAND	Day Paid					ESIC	171.00	Earnings	9724.00	
Design. House Boy						(WF	0.7	Net Can	1338.75	
								inter any	0.000.00	
70										
ESIC No. 6715250721										
Paid Through ECS From (CICI BANK	突									
8k.Acc No 5742500100354701										
								V.02/V		



REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 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.

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

Payment Date : 03/07/2017	Interval for Best / Meal	432	9F ("Aria DI / 20485	970J JISE	7~20	7.10	141	5-5-31h 3		
							Č	2777		
25 15062059 RAHUL	Day Wkd	30.00	Basic	9724.00	9724.00	Arrears peduction	1167.00	Balance Gross Rate	9774 PM	Sign
Father KAILASH CHANDER Design. House Boy	Day Paid				;	f.M.e.	171.00 0.75	Earnings Deductions Net Pay	9724.00 1338.75 8385.00	
) (1)										
Paid Through ECS From ICICI BANK	NK									
8k.Acc No 5742500100268801			inspiritely, spiritely representatives a second							
26 15062062 SANJAY	Day Wkd	d 26.00	Basic	9724.00	8427.00	짥	1011.00	Gross Rate	9724.00	
Father)AI VEER SINGH	QJ	4,00				ESIC	148.00	Earnings	8427.00	
٠,	Day Paid	d 26.00				7,447	g. /	Net Pay	7267.00	
DE NO DE JOHANS / JOH										
ESIC No. 1114586652										
Paid Through ECS From ICICI BANK										
8k.Acc No 5742500100269201										
27 15062066 VIVEK	Day Wkd	d 29.00	· Basic	9724.00	9400,00	₽¥	1128.00	Gross Rate	9724.00	
Father MUKH RAM	LOP	1.00				SIC	165.00	Earnings	9406,00	
Design. House Boy	Day Faid	٠.				(3)	0.75	Net Pay	1293.75	
Dept. HOUSE KEEPING								מבני בסא	\$100.00	
PF No. DL/20485/76634										
ESIC No. 1114627290										
Paid Through ECS From ICICI BANK	SEX.									
8k.Acc No 5742500100354601										
28 15062067 MEWA LAL	Day wkd	d 28.00	Ваяс	9724,00	9076.00	ρÇ	. 36,8801	Smes Rate	9774 05	
Father GANJU RAM	Ş					ESIC	159.00	Earnings	9076.00	
Design. House Boy	Day Fax	٠.,				LWF	0.75	Deductions	1248,75	
Dept. HOUSE KEEPING						,		Net Pay	/827,00	
PF No. 0L/20485/73512										
ESIC No. 1114554108										
Paid Through ECS From ICICI BANK	NX.									
8k.Acc No. 4408000100270873									Ų.	



REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 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:-

									***************************************	Terresona entre de la constanta de la constant
Payment Date: 03/07/2017 Interva	Interval for Rest / Meal		PF Code DU/20485	ESIC Code	ode	PT Code	de	LWFCod		
SrNo E.Code Name Designation	n Attendance	TP	Allowance	Rate	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
062069 VINOL	Day Wkd	29.00	Sasic	9724.00	\$400.00	PF	1128.00	Gross Rate	9724,00	
	LOP	1.00				F# 6	5.4.0 20.00	Deductions	1293.75	
	Day Paid	29.00				!		%et Pay	8106,00	
2										
ESIC No. 1114554070										
Paid Through ECS From ICICI BANK										
8k.Acc No. 4408000100157411									***************************************	
30 15062070 RAVI	Day Wkd	26.00	Basic	9724.00	±427.00	ec.	1011100	Gross Rate	9724.00	
Father JAJ PAL	တို	4,00				C#4	0.75	Deductions	1159.75	
Design. House Boy	Day Paid	26.00		•				Net Pay	7267.00	
Dept. HOUSE KEEPING										
PF No. DL/20485/73516										
ESIC No. 1114570242										
Paid Through ECS From ICICI BANK										
8k.Acc No 32395494717									***************************************	***************************************
31 15062078 SHIVA	Day Wkd	28.90	Basic	5724.00	9076,00	19 Pi	30,680I	Gross Rate	9724.00 9676.00	
Father VIJAY	ő	2.00				LWF.	6.75	Deductions	1248.75	
Design. House Boy	Day Paid	28.60						Net Pay	7827.00	
Dept. HOUSE KEEPING						•				
PF No. DL/20485/73520										
ESIC No. 1114553802										
Paid Through ECS From ICICI BANK										
8k.Acc No 5742500100398101										
32 15062079 SHRI KAM	Day Wko	26.00	Base	9724.00	8427.00) Th	201100	Gross Rate	9724.00	
Father GHAN SHYAM	Бþ	4.00				EDIC.	0.75	Deductions	37.28	
Design. House Boy	Oay Paid	26.00				:		Net Pay	7267.00	
Dept. HOUSE KEEPING										
PF No. DU/20485/73521										
ESIC No. 1114570245										
Paid Through ECS From ICICI EANK										
BK.ACC NO 5742500100400601										

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

Salary/Wage Register For The Month of June - 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:-

Date : 07/07/2012	ng terratus	Interval for Bact / Meal		₽F Code 01/20485	ESIC Code	orie .	PT Code	ode	LWFCod	Ġ.	
SrNo E.Code Name	Designation	Attendance		Allowance	Rate 6	Rate Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
062081 SURES		Day Wkd	28.00	Basic	9724.00	9076.00	P	1089,00	Gross Rate	9724.00	
		Ęģ.	2.00				ESIC	159.00	Earnings	9076.00	
•		Day Paid	28.00				ĹWF	0.73	Net Pay	7877.00	
		; ;	1							, 000	
70,											
ESIC No. 1114554105											
Paid Through ECS From ICICI BANK	I BANK										
8k.Acc No 5742500100398501	01										
34 15072713 RAM CHAND		Day Wkd	21,00	Basic	9724,00	6807,00	44	817.00	Gross Rate	9724.00	
Father GANESH		ę	9,00				CSIC	00.021	Earnings	6807.00	
		Day Paid	21.00				ייאאר	0.73	Net Pav	2869.00	
Dept. Accounts Dept		•							; ;		
PF No. DL/20485/79519											
ESIC No. 1114627295											
Paid Through ECS From ICICI BANK	I BANK										
8k.Acc No 5742500100398001	01			AND THE RESERVE AND THE RESERVE AND THE RESERVE AND THE PROPERTY OF THE PROPER			to the second se				
35 15072714 GANESH		Day Wkd	28.00	Basic	9724.00	9076,00	PP	1089.00	Grass Rate	9724,00	
Father OORVEL		do,	2,00				ESIC	30.651	Earnings	\$076.00	
Design_ House Boy		Day Paid	28,00				£¥5	5	Net Pay	7827 00	
Dept. Accounts Dept											
PF No. DL/20485/79520											
ESIC No. 1114627296											
Paid Through ECS From ICICI BANK	I BANK										
8k.Acc No 5742500100518601	100					 .					
36 15073460 KAMAL		Day Wkd	26.00	ාරවේ	9724.00	8427,00	7	1011.00	(5ross Rate	9724.90	
		င့်	4.00				ESIC	148.00	earnings.	8427.00	
•		Day Paid	26.CC				- WY	6,75	Deductions	736730	
									sec. nay	P. G. CO.	
יי פר/											
ESIC No. 1114646974											
Paid Through ECS From ICIC! BANK	BANK										
C. +	3										



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REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

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

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

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

Name & Address of Establishment in/under which Cobtract is carried on :-Impressions Services (P) Ltd.

Payment Date: 03/07/2017 Interv	Interval for Rest / Meal		PF Code DL/20485	ESIC Code	Code	PT Code	ode	LWFCod		
SrNo E.Code Name Designation	on Attendance	•	Allowance	Rate	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
37 15073461 GOVERDHAN Father PANDU RAM	Day Wkd Day Paid	30.00	Basic	9724.00	9724.00	LME ESIC bl	1167,00 171,00 0,75	Gross Rate Earnings Deductions	9724,00 9724,00 1338,75	
Design. House Boy Dept. HOUSE KEEPING PF No. DL/2045/80018 FSTC No. 111464856		5				Ęw.	; ;	Het Pay	9385.00	
ESIC No. 1114646856 Paid Through ECS From ICICI BANK 8k,Acc No. 5742500100450701										
38 15073462 PARVEEN	Day Wiko	17.00	Basic	9724,00	5510.00	7	661.00	Gross Rate	9724.00	
Father SHANKER RAM	LOP P	13.00				SW1	0.75	Deductions	758.75	
Design. House Boy	Day Paid	17.00						Net Pay	4751.00	
Б										
ESIC No. 1114647131										
Paid Through ECS From ICICI BANK Bk.Acc No. 33330990315										
39 15102068 SANJAY	Day Wkd	29.00	Sasc	9724.00	\$400.00	10 P	1128,00	Gross Rate	9724.00 9400.00	
	ę	1.06				LWF.	0,75	Deductions	1293.75	
Design. House Boy	Qay Paid	29.00						Net Pay	8106.00	
Dept. HOUSE KEEPING PF No. DL/20485/82568										
ESIC No. 1113107193										
Paid Through ECS From ICICI BANK										
8K,ACE No 5742500100517501	The second secon									
#C 15112200 A)AY	Day Wkd	29.00	3,256	9724.00	9400.00	ES.	1128.00	Gross Rate	9724.00	
Father KISHAN LAL	Ó	1.00				LW.	0.75	Deductions	1293.75	
	Day Paid	29.00				•	1	Net Pay	8106.00	
Dept. HOUSE KEEPING										
PF No. DL/20485/84041										
ESIC No. 11,14647427										
Paid Through ECS From ICICI BANK										
8k,Acc No		٠								

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REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

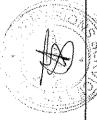
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Faument Date : 03/07/2017	Interval for	Interval for Rest / Meal		PF Code DL/20485	ESIC Code	Code	PT Code	ode	LWFCod		
SrNo E.Code Name	Designation	Attendance		Allowance	Rate &	Rate Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
832131 JOGIN		Day Wkd	21.00	Basic	9724.00	6807.00	77	817.00	Gross Rate	9724.00	
Father RAJU		င် ဝို	9,00				ESIC	120.00	Carnings	6807.00	
,		Day Paid	21.00				ğ	ć.	Net Pay	5869.00	
2											
ESIC No. 1114791432											
Paid Through ECS From ICICI BANK	BANK										
8k.Acc No 5742500100724101	01								**************************************		
42 16032133 NEERESH		Day Wkd	25.00	Basic	9724.00	8103.00	T P	972.00	Gross Rate	9724.00	
Father HOOP SINGH		LOP	5.00			•	F C.	04.50 04.541	Dedictions	11 14 75	
Design. House Boy		Day Paid	25.00						Net 5ay	6988.00	
Dept. HOUSE KEEPING											
PF No. DL/20485/88742											
ESIC No. 1114791431											
Paid Through ECS From ICICI BANK	BANK										
BK.ACK No 5742500100724201	01										
43 16042058 SHIV KUMAR		Day Wko	29.00	Jiska	9724.00	9400.00	PF PF	1128.00	Gross Rate	9724.00	
Father MATRU		Ć	1.00				LWF.	0.75	Deductions	1293.75	
Design. House Bay		Day Faid	29.00				,		Net Pay	8106.00	
Dept. HOUSE KEEPING											
PF No. DL/20485/105330											
ESIC No. 1114809331											
Paid Through ECS From ICICI BANK	I BANK										
Bk.Acc No 5742500100757601	01					***************************************					
44 16042059 TARA CHAND		Day Wkd	22.00	Basic	9724.00	7131.00	ידי (955.00	Gross Rate	9724.00	
Faction MADAN		LOP	8.00				15.1	30.64 30.64	t:arnings	7131,00	
Design. House Bay		Day Paid	22.00						Net Pay	6145.00	
Dept. HOUSE KEEPING											
PF No. DL/20485/91729											
ESIC No. 1114809333											
Paid Through ECS From ICICI BANK	I BANK										
8k,Acc No 5742500100806501	01				***************************************				A Contraction of the Contraction		
										D	



Page 11 of 17

REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

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

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

	9724.00 8752.00	Gross Rate	1050,00	PF PF	8752.00	9724.00	Basic	27.00	Day Wkd	45 16052293 Sher Singh
Sign	Total	Balance	Amount	Arrears Deduction Amount Balance	Rate Eard Wages	Rate 1	Allowance	ņ	Designation Attendance	SrNo E.Code Name
		LWFCod	иde	Pĩ Code	ESIC Code	DIS3	PF Code DL/20485		Interval for Rest / Meai	Payment Date : 03/07/2017
		COMMENSATION ASSESSMENT ASSESSMEN								Impressions Services (P) Ltd.

						pe Code 01/20485	ESIC Code	ode	apt Code	ode	LWFCod	•••	
Paymer	Payment Date: 03/07/2017	/07/2017	Interval ro	Interval for Rest / Meal	***************************************							ŧ	
SrNo	E.Code	Name	Designation	Attendance	•	Allowance	Rate E	Rate Eard Wages	Arrears Deduction	Amount	Balance	1003	, Sign
45 16	16052293 Sher Singh	r Singh		Day Wkd	27.00	Basic	9724.00	8752.00	ESIC PF	1050.00	Gross Rate	9724.00 8752.00	
	Father Kat	Katar Singh		ပ်	3.00				LWF	0.75	Deductions	1204.75	
De	•	House Bay		Day Paid	27.00						Net Pay	7547.00	
De.	Dept. HO	HOUSE KEEPING	L,										
ES T	ESIC No. 1114828232	14828232											
ξĠ.	Paid Through ECS From ICICI BANK	ECS From ICI	CI BANK										
8k	8k.Acc No 5742500100806801	12500100806	108										
46 16	160S2294 GAURAV	URAV		Day Wkd	29.00	easic	9724.00	9400.00	5510 54	00'591	Gross Rate Earnings	9724.00 9400.00	
F3	Father KU	KUWAR PAL		Ó	1.00				LWF	0.75	Deductions	1293.75	
8		House Boy		Day Paid	29.00						Net Pay	8106.00	
D _e	Dept. HC	HOUSE KEEPING	ଜ										
PF.	PF No. DL/20485/91726	485/91726											
EX.	ESIC No. 11	1114827608											
7 0	Paid Through ECS From ICICI BANK	ECS From IC	ICI BANK										
£	Bk.Acc No 143610100044162	3610100044	162									***************************************	
47 16	16072084 SONU	NC		Day Wkd	23.00	Basic	9724,00	7455.00	PF PF	395.00 00.368	Gross Rate Earnings	9724,00 7455,00	
Ę,	Father VE	VED PRAKASH		-Cop	7.00				LWF	0.75	Deductions	1026.75	
8	Design. Ho	House Bay		Day Paid	23.00						Net Pay	6428.00	
Ď	Dept. HC	HOUSE KEEPING	ด										
Į.	PF No. DL/20485/95618	465/95618											
m	ESIC No. 1	1114864317											
Ţ.	Paid Through ECS From ICICI BANK	ECS From IC	ICI BANK										
æ	BK.ACC No. 5742500100833001	4250010083	3001										
48 1	16072085 GOVINDA	OVINDA		Day Wkd	30.81	Basic	9724,00	6159.00	75 PK	739.00	Gross Rate Earnings	9724.00 6155.00	
ζn.	Father NJ	NANNE LAL		LO _P	11,00				- A44	0.75	Deductions	847.75	
O	•	Hause Boy		Day Pad	19.00						Net Pay	\$31 LGD	
9		HOUSE KEEPING	ຄື										
U	PF No. DL/20485/95615)485/95615											
m	ESIC No. 1	1114863326											
יסי	Paid Through ECS From ICICI BANK	ECS From I	IICI BANK						,			7	
OD.	5x,Acc No 5742500100852501	74250010085	2501										
											1		



REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

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

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

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

Name & Address of Principal Empolyer:-

	6483.00	Earnings	114.00	ESIC T	5483.00	9724.00	Basic	Day Wkd 20.00	D _a	49 16081248 GAJRAJ
	9724.00	Gross Rate	778 (20	R					9	Pileo France
sign	oga	Balance		Arrears Deduction Amount	Rate Eard Wages	Rate	Allowance	endance	Designation Attendance	Carlo Si Codo Name
1	•									Payment pare . outon toat
		LWFCod	ode	PT Code	ESIC Code	ESIC	PF Code DL/20485	t / Meal	Interval for Rest / Meal	2
		:								Impressions Services (P) Ltd.
M D€CHI	E VILLAGE-NE	COMMON WEALTH GAME VILLAGE-NEW DELHI	m					Consect 14 Character of the	ment in/under with	Name & Address of asconstiment in under which coolean is the over

							O TO	a de	LWFCod		
Payment Date : 03/07/2017	Interval for Rest / Meal	est / Meal		PF Code DI/20485	ESTC Code	oge					1
SrNo E.Code Name	Designation /	Attendance		Allowance	Rate Ea	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
8	_	Day Wkd	20.00	Basic	9724.00	6483.00	ESIC PF	778.00 114.00	Gross Rate	6483.00	
		Ş	10.00				LWF.	0.75	Deductions	892.75	
		Day Paid	20.00						Net Pay	5590.00	
D											
ESIC No. 1114882358											
Paid Through ECS From ICICI BANK	I BANK										
8k.Acc No 5742500100852301	01										
50 16090867 SHIV RAM		Day Wko	18.00	Bask	9724.00	5834,00	ESIC PF	700.00 103.00	Gross Rate Earnings	9724.00 5834.00	
		do.	12.00				J.WF	0.75	Deductions	803,75	
		Day Pax	18.00						Net Pay	90.000	
Dept. HOUSE KEEPING											
5											
ESIC No. 1114895251											
Paid Through ECS From ICICI BANK	I BANK										
8k.ACC No 5742500100880601	501								Canada Baka	02.74 00	
51 16120115 RAJESH BABU		Day Wkd	30,00	Basic	9724.00	\$724,00	ESIC PF	1167.00	Earnings Earnings Kate	9724.00	
		Day Paid	30.00				LWF	0,75	Oeductions 5	1338.75	
Design, House Bay									Net Fay	0.000000	
Dept. HOUSE KEEPING											
PF No. DL/20485/100101											
ESIC No. 1114943987											
Paid Through ECS From ICICI BANK	CI BANK										
8k.Acc No 10103718613											
52 16120797 DEEPAK		Day Wkd	30,00	Basso	9724,00	\$724.00	ESIC ESIC	171.00	Gross Rate Earnings	9724.00 9724.00	
Famer JANJARI LAL		Day Paid	30.00				LWF	0.75	Deductions	1336.75	
Design. House Boy									Net Pay	6385,00	
Dept HOUSE KEEPING											
PF No. DL/20485/85439											
ESIC No 6715045098									The state of the s		
Paid Through ECS From ICICI BANK	CI BANK								\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
8k.Act No. 5742500100574201	201										
					•			Sw.			



REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 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.

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

Designation Attendance	Payment Date: 03/07/2017	Interval for Rest / Meal	Rest / Meal		PF Code Dt/20485	ESIC Code	ode	PT Code	.ode	LWFCod	1	
D1003035 SMNII	SrNo E.Code Name		Attendance		Allowance	Rate Ea	rd Wages	Arrears Deduction	Amount	Balance	Fotol	Sign
Earlier House House Doays, House Boy House Boy House Boy LOP Paid 30.00 LOP Paid LOP Methy C.75 Deductions on the Paid Perk D. DUZZRESTIOSOS 8 10 JOSE RECEPTIO 8 10 JOSE RECEPTIO 8 10 JOSE RECEPTIO 8 10 JOSE RECEPTION 9 10 JOSE RECEPTION 8 10 JOSE RECEPTION 9 10 JOSE RECEPTION			Day Wkd	30,00	Basic	9724.00	9724.00	3d	1167.00	Gross Rate Farnings	9724.00 9724.00	
Mode Rep	Father		Day Paid	30.00				T.M.E.	0.75	Deductions	1338.75	
Death MUSE REEPING ESIC No. 111507564 EAC TROUGH EXTERNAL EACH COURSESTIONSTORY EAC TROUGH EXTERNAL EACH COURSESTIONSTORY EAC TROUGH EXTERNAL EACH COURSESTIONS ESIC No. 1115076633 ESIC NO. 1								;		Net Pay	8385,00	٠
Fer No. 0112049451013607 ESIC No. 1115047644 Fact Through ESS From ICICI BANK BALACY NO. 5745001002707011 Doy Wild S.500 Doy Wild S.500 ESIC No. 1115049631 ESIC No. 1115049631 Fall DU294651013603 ESIC No. 1115049631 FALL THROUGH ESPING DOY FALL DU294651013603 ESIC No. 1115049631 ESIC No. 1												
ESICI No. 1115907544 RACKTONIGH ESTORICI CICI BANK RACK No. 5725001007070711 17030337 DEEVNAN RACK No. 572500100707071 17030337 DEEVNAN RACK No. 572500100707071 RACK No. 57250010070707071 RACK No. 572500107070707071 RACK No. 5725001070707070707070707070707070707070707	PF No. DL/20485/103602											
Red Through ECS From ICICI BANK Day Mid 25.00 Basic 9774.00 9174.00 95.00 Serings Rate Report Notes Boy Policy Received	ESIC No. 1115047644											
BLACK NO. 57475001002707011 STOCK Basic ST74.00 B103.00 ST50 ST74.00 S	Paid Through ECS From ICI	II BANK										
Part	Bk. Acc No 5742500100270	701										***************************************
Father MENAL AL. LODP 5.00 Design. House Boy. Copy. 25.00 Dept. HOUSE KERING 25.00 ESIC No. 1115049633 87.20 ESIC No. 1115049633 87.20 ESIC No. 1115049632 87.20 EARCH NOUSE ESTERING Day Wild 30.00 89.00 17040405 SJ0ESH Day Wild 30.00 89.00 17040405 SJ0ESH Day Wild 30.00 89.00 8724.00 8724.00 851C 1710.00 Gooss Rate 17040405 SJ0ESH Day Wild 30.00 89.00 8724.00 8724.00 851C 1710.00 Gooss Rate 17040405 SJ0ESKEEPING 89.00 30.00 89.00 <t< td=""><td></td><td></td><td>Day Wkd</td><td>25.06</td><td>Basic</td><td>9724,00</td><td>8103.00</td><td>ecto.</td><td>972.00</td><td>Gross Rate</td><td>9724.00 8103.00</td><td></td></t<>			Day Wkd	25.06	Basic	9724,00	8103.00	ecto.	972.00	Gross Rate	9724.00 8103.00	
Despi. HOUSE REEPING Case in Light State Service Case in Case Service Case Service Seath State Service Seath Seath Service Seath Seath Service Seath Se	Father		Ó	5.00				TME.	0.75	Deductions	1114.75	
Doept. HOUSE KEEDING ESIC No. 1112998235 ESIC No. 111299824 ESIC No. 111290424 11129043 30.00 11129044 30.00 11129044 21.00 11129044 30.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.00 1112904 21.0			Day Paid	25,00				,		Net Pay	6988.00	
ESC No. 1115049633 ESC No. 1115049635 BESIC No. 1115049632 FERRE From CICIC BANK BESIC No. 1115049632 FERRE From CICIC BANK Besic. 9724.00 9724.00 PF 1150/JCL Cooss Base 17040405 SJDESH Day Pad 30.00 Besic. 9724.00 9724.00 PF 1150/JCL Gooss Base 16280H NOW PRAKASH Day Pad 30.00 Besic. 9724.00 9724.00 PF 1100/JCL Gooss Base 16280H NOW PRAKASH Day Pad 30.00 Besic. 8724.00 9724.00 PF 171,00 Earnings PF No. DUZDRBS1024498 SEIC No. 1114583210 PF 1089.00 SEIC No. 1115900 PF 1089.00 SEIC No. 1115900 SEIC No. 1115900 PF 1089.00 SEIC No. 1115900 SEIC NO. 1115900 SEIC NO. 1115900 No. 1115900 SEIC NO. 1115900		*,										
ESIC No. 1115049635 RACK NO 34872640492 Day Wild 30.00 Day Wild 30.00 Day Pad 30.00 Esic No. 111488210 Rad Through ECS From ICICI BANK RACK NO 9104201036450 Day Pad 28.00 Day Pad 28.00 Day Pad 28.00 Esic No. 1114984 Esic No. 1114982110 Day Pad 28.00 Day Pad 28.00 Esic No. 111498210 Esic No. 111498210 Day Pad 28.00 Esic No. 111498210 Esic No. 111498210 Day Pad 28.00 Esic No. 111498210 Esic No	5											
Paid Through ECS From ICICI BANK 100,00 1115/100	ESIC No. 1115049635											
RAACK NO 34872040482 SUDESH Day Widd 30.000 Besit 9724.000 9724.000 PSEC 11057.000 Goos Rates PSEC	Paid Through ECS From ICI	CIBANK										
TONDADES SUDESH Day Wind 30.00 Essic 9724.00 9724.00 PF 1167.00 Gross Rate Father DM PRAKASH Day Paid 30.00 Essic PF No. DESIGN PF No. D	8k.Acc No 34872040482									***************************************		
Father OM PRAKASSI Day Paid 30.00 Commynion Comm	1		Day Wkd	30.00	ටාදෙලි	9724.00	9724,CC	5,5,5,5 \$\frac{1}{2}	20.7911	Gross Rate	9724.00 9734.00	
Design House Boy House KEEPING House Boy House KEEPING House Boy House KEEPING House Boy House Mark House Boy House Mark House Boy	Father		Day Paid	30.00				LW)	2.75	Deductions	1338.75	
Dept. HOUSE KEEPING PF No. DL/2048/104498 HOUSE KEEPING ESIC No. 1114583210 HOUSE KEEPING Bk.Acc No. 91042010036450 HOUSE KEEPING 17040413 VINOD KUMAR CHAUHAN Day Wkd 28.00 Basic 9724.00 9076.00 PE 1089.00 Grass Rate 17040413 VINOD KUMAR CHAUHAN LOP 2.00 Basic 9724.00 9076.00 PE 1089.00 Earnings Pather ITWARE LAL CHAUHAN LOP 2.00 Deductions Deductions Pe 0.75 Deductions Dept. HOUSE KEEPING										Net Pay	8385.00	
### PF No. DL/20485/104498 #### ESIC No. 1114583210 #### HOUS CUMAR CHAUHAN		63										
ESIC No. 1114583210 Raid Through ECS From ICICI BANK BK.ACC No. 91042010036450 17040413 VINOD KUMAR CHAUHAN 1009 Wkd 28.00 17040413 VINOD KUMAR CHAUHAN 1009 Wkd 28.00	PF No. DL/20485/104498											
Paid Through ECS From ICICI BANK Bk.Acc No. 91042010036450 Secondary Secondary 91042010036450 PF 1089.0C Gross Rate Earlings 17040413 VINOD KUMAR CHAUHAN 1,09 wkd 28.0C 528/C \$724.00 9076.0C PF 1089.0C Earlings Father 1704041 JAN 1,09 wkd 28.0C 28.0C Earlings ESIC 159.0C Earlings Dept. HOUSE Boy Day Paid 28.0C 28.0C WF 0.75 Deductions PF NO. DL/20495/104444 115.902448 HOUSE KEEPING 115.902449 Review From ICICI BANK HOUSE KEEPING HOUSE KEEPI	ESIC No. 1114583210											
BR.ACC No. 91042010636450 State	Paid Through ECS From ICI	CI BANK										
17040413 VINOD KUMAR CHAUHAN Day Wikd 28.00 Easic 9724.00 9076.00 PF 1089.00 Gross Ratic	Bk.Acc No 9104201003645	;O										
### Father ITWARI LAL CHAUHAN LOP 2.00 Earlings Design	- 1	CHAUHAN	Day wkd	28,00	0.529	\$724,00	90.76.00	£ 75	1089.00	Gross Rate	9724.00	
Net Pay HGLISE KEEPING LDL/20485/104444 No. 1115/072418 Prough ECS From ICICI BANK C No. 261250101764601		AUHAN	(QF	2,00				באר	0.75	Deductions	1248.75	
HG156 KEEPING , DL/20485/104444			Day Paid	28.00				!		Net Fay	7827,00	
PF No. DL/20485/104444 , ESIC No. 1115972418 , Paid Through ECS From ICICL BANK , Bk.Acc No. 2612500101764601 ,		G										
ESIC No. 1115972418 Paid Through ECS From ICICL BANK BK.ACC No. 2612500101764601	PF No. DUZC485/104444											
Paid Through ECS From ICICI BANK Bk.Acc No. 2612500101764601												
6k.Acc No. 2612500101764601	Paid Through ECS From IC	CI BANK										
	8k.Acc No. 261250010176	16 01										-

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

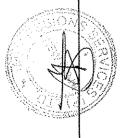
Salary/Wage Register For The Month of June - 2017

Name & Address of Establishment in Junder which Cobtract is carried on:-Impressions Services (P) Ltd.

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI Name & Address of Principal Empolyer:-

Payment Date : 03/07/2017	Interval fo	Interval for Rest / Meal		PF Code DL/20485	ESIC Code	PT Code)de	LWFCod		
Sawa E.Code Name	Designation	Attendance		Allowance	Rate Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
7040551 TINKU	1	Day Wkd	29.00	Basic	9724.00 \$400.00	ייי מייי מייי	1128.00	Gross Rate	9724.00	
Father PITUL		Ģ.	1.00			ESIC	0.75	Deductions	1293,75	
•		Day Paid	29.00			!		Net Pay	8106.00	
ĐĽ/										
ESIC No. 1115072133										
Paid Through ECS From ICICI BANK	BANK									
8k.Acc No 91862010025408										
58 17060597 RAM		Day Wkd	20.00	Basic	9724.00 6483.00	EST.	778.00 114.00	Gross Rate Farnings	9724.00 6483.00	
		ГОР	10,00			- LWF	0,75	Deductions	892.75	
		Day Paid	20.00					Net Pay	5590.00	
Dept. HOUSE KEEPING										
Paid Through ECS From ICICI BANK Rk. Arr. No. 2113010000025687	BANK									
59 17060598 RAJ BABBAR		Day Wkd	16.00	Ваѕк	9724.00 5186.00	e pr	622.00	Gross Rate	9724.00	
Fother RAJENDRA KUMAR	,,	တ ြ	14.00			LWF	6.75	Deductions	713.75	
Design. House Boy		Day Paid	16.00					Net Pay	4472.00	
Dept. HOUSE KEEPING										
Paid Through ECS From ICICI BANK	BANK									
Bk.Acc No 045300101049571										
60 15050325 PRADEEP		Day Wkd	29.00	&ask:	9724.00 9400.00	e de la composition de la comp	1128.00	Gross Rate	9724.00	
Father PHALAD		ģ	1.00			LWF.	0.75	Deductions	1293.75	
Design. MACHINE OPERATOR	TOR	Day Paid	29.00			!		Net Pay	8106.00	
Dept. HOUSE KEEPING									,	
PF No. DL/20485/75085										
ESIC No. 1114570176				,						
Paid Through ECS From (CICI BANK	BANK									
8k,Acc No 5742500100518801	10							***************************************	***************************************	



REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

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

Impressions Services (P) Ltd.

Payment Date: 03/07/2017

61 15062071.1 ROHITAS KUMAR

SrNo E.Code Name

62 15062068 RAJESH KUMAR

BABULAL

Design.

HOUSE KEEPING PANTRY BOY 8k,Acc No 32346126092

ESIC No. 1114554082 PF No. DU 20485/71709

HOUSE KEEPING MANGAL SAIN MACHINE OPERATOR

64 15030251 JOHN ASGHAR

BK.ACC NO 4550000100053577

ESIC No. 1114583205

HOUSE KEEPING

POOL ATTENDENT

PF No. DL/20485/71697

ESEC No. 1111966490

Design.

SITE INCHARGE HOUSE KEEPING

MD SHAMSHEER

8k.Acc No 30151452350

Father

ANAM DAS

14090156 BRUNDABAN DAS Bk.Acc No 1538000101681727 ESIC No. 1114540076 PF No. DL/20485/71687

Design.

Name & Address of Establishment in/under which Cobtract is carried on:-WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI COMMON WEALTH GAME VILLAGE-NEW DELHI Name & Address of Principal Empolyer:-

Paid Through ECS From ICICI BANK Designation Interval for Rest / Meal Attendance Day Wkd Day Wkd Oay Wid Day Paid ç Day Wikd Day Pac Day Paid Day Paid ő 25.00 13.00 25.00 75.00/ 17.00 26.00 25.00 5.00 26.00 PF Code DL/20485 Sask HR.A Basic HRA Conveyance Basic Allowance 15500.00 10764.00 200.00 11622.00 5000.00 2272.00 9724.00 Rate Eard Wages ESIC Code 8103.00 6717,00 843,00 9329.00 173.00 9685.00 4167.00 1893.00 Arrears Deduction ESIC Pr ESIC ESIC Par ESIC PF CANE ESIC PT Code Amount 1119.00 167.00 0.75 1162.00 276.00 0.75 972,00 142,00 0,75 133.00 6.75 Balance Gross Rate Earnings Deductions Net Pay LWFCod 18894.00 15745.00 1438.75 14306.00 17446.00 7560.00 133.75 7426.00 10964.00 9502.00 1286.75 8215.00 9724.00 8103.00 1114.75 6988.00 Total Sign

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REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

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

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Empolyer:-

	1717000	חם חד ודו מינים שמים	17.00	2			•		,				
Sign	1991	Balance	Amount	Arrears Deduction Amount Balance	Rate Eard Wages	Rate	Allowance	Attendance	Designation Attendance	SrNo E-Code Name	E Code	SiNo	
	Ā	LWFCod	ă.	PT Code	ESIC Code	ESIC	PF Code DL/20485	Interval for Rest / Meal	Interval fo	/07/2017	Payment Date : 03/07/2017	Paymer	
EW DELHI	ME VILLAGE-N	COMMON WEALTH GAME VILLAGE-NEW DELHI	8						Impressions Services (P) Ltd.	(mpressions Services (P) Ltd.	ssions Servi	adw)	

65 15060225 AMAN Grand Total Total Employees 66 Design, ESIC No. 1114554094 Dept. HOUSE KEEPING PF No. DU/20485/71701 Design. 15062072 TIRATH Bk.Acc No 0152006900002329 Paid Through ECS From ICICI BANK ESIC No. 1114232965 PF No. DL/20485/73502 8k.Acc No 18770110052198 Paid Through ECS From ICICI BANK HOUSE KEEPING CHANDERPAL SINGH Supervisor Supervisor RAMAN Day Wkd Day Paid Day wkd Day Wko Day Paid Day Paid 1696,00 1696,00 24.00 5.00 24.00 284.00 30.00 Basic HRA Conveyance HRA E Basic 654710.00 9746.00 2272.00 11830.00 1300.00 1300.00 558506.00 7523.00 1893.00 1300.00 9464.00 1040.00 C.DOLWF LWF ESIC 66210,00 9973,00 49,50 1420.00 230.00 0.75 1136.00 184.00 0.75 0.00 Gross Rate 0.00 Earnings 0.00 Deductions Net Pay Gross Rate Earnings Deductions Net Pay Gross Kate Earnings Deductions Net Pay 56728.00 567922.00 76232.50 491690.00 13130.00 13130.00 1650.75 11479.00 13130.00 10504.00 1320.75 9183.00

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The state of the s	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017/CO				KAMAL	5742500100519501	500000148850
BATCH_1706_29_VI					04-JUL-2017	z	7,267.00			
BATCH_1706_29_VI	COMMON W SBIN0008818	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME	SALRAY-JUNE-2017 CC	04-JUL-2017	z	14,306.00	JOHN ASGHAR	30151452350	039951000005
	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	2	5,869.00	JOGINDER SINGH	5742500100724101	039951000005
BATCH_1706_29_VI	N W CNRB0002801	: COMMC	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W CNRB0002801	04-JUL-2017	z	8,385.00	JOGINDER	2801101009844	039951000005
BATCH_1706_29_VI	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	z	7,827.00	JA] KISHAN	5742500100400501	039951000005
BATCH_1706_29_VI	N W IDIB000M102	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WIDIBOCOM102	SALRAY-JUNE-2017 CC	04-JUL-2017	z	8,385.00	HAR BIR SINGH	832200935	039951000005
	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	z	5,311.00	GOVINDA	5742500100852501	039951000005
	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	z	8,385.00	GOVERDHAN	5742500100450701	039951000005
	COMMON WANDB0001436	СОММС	SALRAY-JUNE-2017 COMMON WEALTH GAME	SALRAY-JUNE-2017 CC	04-JUL-2017	z	8,106.00	GAURAV	143610100044162	039951000005
	N WKARB0000574	COMMO	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	z	7,827.00	GANESH	5742500100518601	039951000005
BATCH_1706_29_VI	N WKARB0000574	COMMC	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	04-JUL-2017	z	5,590.00	GAJRAJ	5742500100852301	039951000005
BATCH_1706_29_V	N W SBIN0004800	COMMO	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W.SBIN0004800	04-JUL-2017	z	6,588.00	DEEWAN	34872040482	039951000005
	N WKARB0000574	COMMO	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARBOO0574	04-JUL-2017	z	8,385.00	DEEPAK KUMAR	5742500100270601	039951000005
<u> </u>	N WKARB0000574	COMMO	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	z	8,385.00	DEEPAK	5742500100574201	039951000005
<u> </u>	N W PUNB0455000	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0455000	SALRAY-JUNE-2017 CC	04-JUL-2017	z	7,426.00	BRUNDABAN DAS	4550000100053577	039951000005
	N WKARB0000574	COMMO	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARBOO00574	04-JUL-2017	z	6,708.00	BOBBY	5742500100517601	039951000005
<u> </u>	N W SYNB0009186	COMMC	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SYNBO09186	04-JUL-2017	z	7,267.00	BUENDER	91862010022658	039951000005
<u> </u>	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04-JUL-2017	z	7,827.00	BABLU	5742500100270801	039951000005
	N W KARB0000574	COMMC	OMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	04-JUL-2017	z	6,988.00	AMIT KUMAR	5742500100354401	039951000005
	N W PUNB0016200	COMMO	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNBOO16200	04-JUL-2017	Z	9,183.00	AMAN	0162006900002329	039951000005
	N WKARB0000574	COMMC	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	SALRAY-JUNE-2017 CC	04,3UL-2017	z	7,547.00	AJAY	5742500100906101	039951000005
	N WKARB0000574	COMMC	DMMON WEALTH GAME	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARBO000574	04-JUL-2017	z	8,106.00	AVFV	5742500100517301	039951000005
PRINT LOCATION NAME	Bene Addres IFSC Code	Bene Ad	Bene Address 2		Payalyment Mi Posting Date (Act Bene Address 1	yatyment Mi	Amount Pa	Beneficiary Name	A/C no.	From A/C No.

From A/C No.	A/C na	Beneficiary Name	Amount P	ayalyment i	Payatyment Mi Posting Date (Acti Bene Address 1	Bene Address 1	Bene Address 2	Bene Addres IFSC Code	PRINT LOCATION
039951000005	0125000100961212	KUSUM	7,827.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0012500	COMMON W PUNBO012500	BATCH_1706_29_VI
039951000005	5742500100517901	MANOJ	6,708.00	Z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	4408000100270873	MEWA LAL	7,827.00	z	04-JUL-2017	SALRAY-JUNE-2017	RAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0440800	COMMON WPUNB0440800	BATCH_1706_29_VI
039951000005	1538000101657696	MURARI LAL	8,385.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0153800	COMMON W PUNB0153800	BATCH_1706_29_VI
039951000005	5742500100354701	NEERAJ	8,385.00	z	04-JUL-2017	SALRAY-JUNE-2017	RAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARB0000574	BATCH_1706_29_VI
039951000005	5742500100724201	NEERESH	6,988.00	z	04-JUL-2017	SALRAY-JUNE-2017	RAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	5742500100268501	PAPPI	8,106.00	z	04-JUL-2017	SALRAY-JUNE-2017	RAY-JUNE-2017 COMMON WEALTH GAME		BATCH_1706_29_VI
039951000005	33330990315	PARVEEN	4,751.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SBIN0015660	COMMON W SBIN0015660	BATCH_1706_29_VI
039951000005	30793761865	PAWAN	7,267.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SBIN0004713	COMMON W SBIN0004713	BATCH_1706_29_VI
039951000005	5742500100518801	PRADEEP	8,106.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARB0000574	BATCH_1706_29_VI
039951000005	5742500100269501	R GURUNATHAN	7,827.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268801	RAHUL	8,385.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	045300101049571	RAJ BABBAR	4,472.00	Z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME		BATCH_1706_29_VI
039951000005	10103718613	RAJESH BABU	8,385.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SBIN0004800		BATCH_1706_29_VI
039951000005	1538000101681727	RAJESH KUMAR	8,215.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0153800		BATCH_1706_29_VI
039951000005	2113010000025687	RAM	5,590.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WIOBA0002113	COMMON WIOBA0002113	BATCH_1706_29_VI
039951000005	5742500100398001	RAM CHAND	5,869.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	32395494717	RAVI	7,267.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SBING004838		BATCH_1706_29_VI
039951000005	32346126092	ROHITAS KUMAR	6,988.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME		BATCH_1706_29_VI
039951000005	5742500100270401	ROHTASH	6,988.00	z	04-JUL-2017	SALRAY-JUNE-2017			BATCH_:1706_29_VI
039951000005	5742500100269201	SANJAY	7,267.00	z	04-JUL-2017	SALRAY-JUNE-2017	SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574		BATCH_1706_29_V1
039951000005	5742500100517501	SANJAY	8,106.00	z	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	100	BATCH_1706_29_VI

STASSICIONOSSISTO SATISH SATISM SATIS	From AfC No	AIC DO	Example in the second			- Line Pala A					PRINT LOCATION
Diagnoticosses: Sinish Diagnoticosses: Sinish Diagnoticosses: Sinish Diagnoticosses: Sinish Diagnoticosses: Diagnotico				2.00	z	04-JUL-2017				80	BATCH_1706_29_VI
ST42500100263001 SINE Single 7.267.00 N 04-JU-2017 SALPAY-LINE-2017 COMMON WEALTH GAME COMMON W ASEB0000574	039951000005	5742500100269901	SHANKAR DURAI	8,385.00	 Z		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_V!
ST425001002528901 SHIV KUMAR 5.030.00 N 04-JUL-2017 SALRAY_JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574	039951000005	5742500100806801	Sher Singh	7,547.00	 		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_VI
ST42500100269261 SHIV KUMAR \$108.00 N 04-JUL-2017 SALPAY_JUNE_2017 COMMON WEALTH GAME COMMON WEAGRB0000574	039951000005	5742500100620301	SHIV KUMAR	7,267.00	2		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_VI
ST42500100398101 SHIV PAM	039951000005	5742500100757601	SHIV KUMAR	8,106.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_VI
ST425001002089101 SHN	039951000005	5742500100880601	SHIV RAM	5,030.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON A		BATCH_1706_29_VI
ST4250010258501 SHRIRAM SHRIRAM SHRIRAM SHRIRAM SADO N O4-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WEARB0000574	039951000005	5742500100398101	SHIVA	7,827.00	2		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_VI
ST42500100268591 SOHAN PAL 6.988.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WEARB0000574	039951000005	5742500100400601	SHRI RAM	7,267.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_V1
S742500100519001 SONU	039951000005	5742500100268901	SOHAN PAL	6,708.00	 		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_Vi
S742500100289450 SUMIT S.285.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WARB0000574	039951000005	5742500100518001	SONU	6,988.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
91042010036450 SUDESH 8.385.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SYNB0009104 5742500100268401 SUNIL 8.385.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 5742500100270701 SUNIL 8.385.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 5742500100288901 SURESH 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 5742500100388501 SURESH 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 5742500100388501 TARA CHAND 6.149.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 91852010025408 TINKU 8.106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 4405000100157411 VINOD WINOD KUMAR CHAUHAN 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W COMMON W SYNB0009186 18772500110754601 VINOD KUMAR CHAUHAN 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0400061877 4405000100154601 VINOD KUMAR CHAUHAN 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB040006514 57425001100354801 VINOD KUMAR CHAUHAN 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000261 57425001100354801 VINOD KUMAR CHAUHAN 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000261	039951000005	5742500100833001	SONU	6,428.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON V		BATCH_1706_29_VI
ST42500100258401 SUMIT 6.988.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WEARB0000574	039951000005	91042010036450	SUDESH	8,385.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
S742500100270701 SUNIL 8.385.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WARB0000574	039951000005	5742500100268401	NMUS	6,988.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
S742500100268801 SURAJ 3,073.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WARB0000574	039951000005	5742500100270701	SUNIL	8,385.00	 		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_V!
S742500100398501 SURESH 7,827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	039951000005		SURAJ	3,073.00	 		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
5742500100806501 TARA CHAND 6,148.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574 91862010025408 TINKU 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SYNB00009186 18770110052198 TIRATH 11,479.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W UCBA0001877 4408000100157411 VINOD 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0440800 2612500100354501 VINOD KUMAR CHAUHAN 7,827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000261 5742500100354501 VINOE 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000261	039951000005	5742500100398501	SURESH	7,827.00	 <u></u>		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
91862010025408 TINKU 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W SYNB0009186 18770110052198 TIRATH 11,479.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W JUCBA0901877 4408000100157411 VINOD 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0440800 2612500101754601 VINOD KUMAR CHAUHAN 7,827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000261 5742500100354601 VIVEK 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB00002574	039951000005	5742500100806501	TARA CHAND	6,149.00	 		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		8ATCH_1706_29_VI
18770110052198 TIRATH 11,479.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WUCBA0001877 4408000100157411 VINOD 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME	039951000005	91862010025408	TINKU	8,106.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
4408000100157411 VINOD 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0440800 2612500101754501 VINOD KUMAR CHAUHAN 7,827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000261 5742500100354501 VIVEK 8,106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574	039951000005	18770110052198	TIRATH	11,479.00			SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
2612500101764601 VINOD KUMAR CHAUHAN 7.827.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WARB0000261 6742500100354601 VIVEK 8.106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WARB0000574	039951000005	4408000100157411	VINOD	8,106.00	 		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
5742500100354601 VIVEK 8.106.00 N 04-JUL-2017 SALRAY-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	039951000005	2612500101764601	VINOD KUMAR CHAUHAN	7,827.00	 ļ		SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W		BATCH_1706_29_VI
	039951000005	5742500100354601	VIVEX	8,106.00		L	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	Æ	BATCH_1706_29_VI



From A/C No	A/C no.	Beneficiary Name	Amount Pa	yatyment	Payat/ment M Posting Date (Acti Beni	n Bene Address 1	Bene Address 2	Bene Addres IFSC Code	PRINT LOCATION
039951000005	5742500100398001	RAM CHAND	567.00	z	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WIKARB00005	
039951000005	5742500100518601	GANESH	756.00	z	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	4550000100053577	BRUNDABAN DAS	560.00	z	04-JUL-2017	BONUS-JUNE-2017	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON W PUNB0455000	COMMON W PUNB04550	BATCH_1706_29_VI
0399510000005	5742500100268401	NUS	675.00	z	04-JUL-2017	BONUS-JUNE-2017	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARBOODS	BATCH_1706_29_VI
039951000005	30151452350	JOHN ASGHAR	807.00	z	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON W SBIN0008818	COMMON W SBIN00088	BATCH_1706_29_Vi
039951000005	5742500100398301	SATISH	378.00	z	04-JUL-2017		US-JUNE 2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARBOOOS	BATCH_1706_29_VI
0399510000005	5742500100270801	BABLU	756.00	z	04-JUL-2017		US-JUNE-2017 COMMON WEALTH GAME COMMON WARBOOD574	COMMON WKARBOOOS	BATCH_1706_29_VI
0399510000005	5742500100269901	SHANKAR DURA!	810.00	z	04-JUL-2017	BONUS-JUNE-2017	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARBOOOS	BATCH_1706_29_VI
039951000005	5742500100620301	SHIV KUMAR	702.00	z	04-JUL-2017	BONUS-JUNE-2017	IUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574	COMMON WKARBOOOS	BATCH_1706_29_VI
039951000005	1538000101657696	MURARILAL	810.00	z	04-JUL-2017	BONUS-JUNE-2017	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON WIPUNB0153800	COMMON WPUNB01538	BATCH_1706_29_VI
039951000005	5742500100270401	ROHTASH	675.00	2	04-JUL-2017	BONUS-JUNE-2017	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARBOOD0574	COMMON WKARBOODGE	BATCH_1706_29_VI
039951000005	5742500100518801	PRADEEP	783.00	z	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WKARBO000574	COMMON WKARBOOCOS	BATCH_1706_29_VI
039951000005	5742500100268601	SURAJ	297,00	z	04-JUL-2017		US-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB00005	BATCH_1706_29_VI
0399510000005	5742500100400501	JAI KISHAN	756.00		04-JUL-2017		US-JUNE-2017 COMMON WEALTH GAME	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	30793761865	PAWAN	702.00	z	04-JUL-20.17	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WSBING004713	COMMON W SBIN00047	BATCH_1706_29_VI
0399510000005	5742500100268501	PAPP;	783.00	z	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB00005	BATCH_1706_29_VI
039951000005	5742500100268901	SOHAN PAL	848.00	z	04-JUL-2017		US-JUNE 2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB00005	BATCH_1706_29_VI
039951000005	0162006900002329	AMAN	788.00	z	04-JUE-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME	COMMON W PUNB0016200	BATCH_1706_29_VI
039951000005	5742500100269501	R GURUNATHAN	756.00	2	04-JUL-2017		US-JUNE-2017 COMMON WEALTH GAME	COMMON WKARB0000574	BATCH_1706_29_VI
0399510000005	2801101009844	JOGINDER	810.00	z	04-JUL-2017		US-JUNE-2017 COMMON WEALTH GAME COMMON WCNRB0002801	COMMON W CNRB00028	BATCH_1706_29_VI
039951000005	5742500100517601	вовву	648.00	z	04-JUE-2017		COMMON WEALTH GAME	COMMON WKARB0000574	BATCH_1706_29_VI
0399510000005	5742500100517901	MANOJ	\$48.00		04-JUL-2017	BONUS-JUNE-2017	LIS. II INE-2017 COMMON WEALTH GAME COMMON WKARROODS A	COMMON WKARBOODS	BATCH_1706_29_VI

08/37/1/08/29 VI	DOMESTA CONTROL OF THE CONTROL OF TH	04-JUL-2017 RO	z	783.00			
BATCH_1706_29_VI	US-JUNE-2017 COMMON WEALTH GAME	04-JUL-2017 BONI	z	459.00	PARVEEN	33330990315	039951000005
BATCH_1706_29_VI	US-JUNE-2017 COMMON WEALTH GAME	04-JUL-2017 BONI	Z	810.00	GOVERDHAN	5742500100450701	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	04-JUL-2017 BONI	z	702.00	KAMAL	5742500100519501	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	04-JUL-2017 BONI	z	756.00	SURESH	5742500100398501	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	04-JUL-2017 BONI	z	702.00	SHRI RAM	5742500100400601	039951000005
BATCH_1706_29_VI	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON WKAR80000574	04-JUL-2017 BO	z	756.00	SHIVA	5742500100398101	039951000005
BATCH_1706_29_VI	US-JUNE-2017 COMMON WEALTH GAME	04-JUL-2017 BO	z	985.00	TIRATH	18770110052198	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WSBIN0004838	04-JUL-2017 BON	z	675.00	ROHITAS KUMAR	32346126092	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WSBIN0004838	04-JUL-2017 BON	z	702.00	RAVI	32395494717	039951000005
BATCH_1706_29_VI	2NUS-JUNE-2017 COMMON WEALTH GAME COMMON WPUNB0440800	04-JUL-2017 BON	z	783.00	VINOD	4408000100157411	039951000005
BATCH_1706_29_V1	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WPUNB0153800	04-JUL-2017 BON	z	777.00	RAJESH KUMAR	1538000101681727	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WPUNB0440800	04-JUL-2017 BON	z	756.00	MEWA LAL	4408000100270873	039951000005
BATCH_1/06_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574	04-JUL-2017 BON	z	783.00	VIVEK	5742500100354601	039951000005
BAICH_1/06_29_VI	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574	04-JUL-2017 BO	z	702.00	SANJAY	5742500100269201	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARBOOD0574	04-JUL-2017 BON	z	810.00	RAHUL	5742500100268801	039951000005
BATCH_1706_29_VI	ONUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARB0000574	04-JUL-2017 BON	z	810.00	NEERAJ	5742500100354701	039951000005
BATCH_1706_29_VI	ONUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARBOO0574	04-JUL-2017 BON	z	810.00	DEEPAK KUMAR	5742500100270601	039951000005
BATCH_1/06_29_VI	BONUS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	04-JUL-2017 BO	z	675.00	AMIT KUMAR	5742500100354401	039951000005
BATCH_1706_29_VI	ONUS-JUNE-2017 COMMON WEALTH GAME COMMON W SYNB0009186	04-JUL-2017 BON	z	702.00	BJENDER	91862010022658	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON WIDIBOOM102	04-JUL-2017 BON	z	810.00	HAR BIR SINGH	832200935	039951000005
BATCH_1706_29_VI	NUS-JUNE-2017 COMMON WEALTH GAME COMMON W KARBOO0574	04-JUL-2017 BON	z	675.00	SONU	5742500100518001	039951000005
NAME	ine Autress in Delia Autress 2. Delia Autress il DV coda	salari manikani wania bawa (numbang numbang					

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From A/C No.	A/C no	Beneficiary Name	Amount	Payatym	ent M/P	Payatyment Mi Posting Date (Acti Bene	Bene Address 1	Bene Address 2	Bene Addres IFSC Code	PRINT LOCATION
03995100005	5742500100517303	AIAV	783.00		z	04-JUL-2017	RONE IS. II INE-2017	COMMON WEATTH GAME COMMON WIKARROODS74	COMMON WKARBOOD574	BATCH_1706_29_VI
039951000005	5742500100724101	JOGINDER SINGH	567.00		z	04-JUL-2017		JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	5742500100724201	NEUNEN	675.00		z	04-يالا-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WKARBOOD574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	5742500100757601	SHIV KUMAR	783.00		z	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARBOOO574	BATCH_1706_29_VI
039951000005	5742500100806501	TARA CHAND	594.00		z 	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARB0000574	BATCH_1706_29_VI
039951000005	5742500100806801	Sher Singh	729.00		z 	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	143610100044162	GAURAV	, 783.00		z	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WANDBOO01436	COMMON WANDBOOO1436	BATCH_1706_29_VI
039951000005	5742500100833001	SONU	621.00		Z	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON W KARB0000574	BATCH_1706_29_VI
039951000005	5742500100852501	GOVINDA	513.00		Z	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	0125000100961212	KUSUM	756.00		Z.	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WFUNB0012500	COMMON W PUNB0012500	BATCH_1706_29_VI
039951000005	5742500100852301	GAJRAJ	540.00	MOTATOR N. M.	z	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARBOOD574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	5742500100880601	SHIV RAM	486.00		Z.	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	5742500100906101	AJAY	729.00	***************************************	z.	04-JUL-2017	BONUS-JUNE-2017	IS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	10103718613	RAJESH BABU	810.00		z	04-JUL-2017		IS-JUNE-2017 COMMON WEALTH GAME COMMON WISBIN0004800	COMMON W SBIN0004800	BATCH_1706_29_VI
039951000005	5742500100574201	DEEPAK	810.00		Z	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000574	COMMON WKARB0000574	BATCH_1706_29_VI
039951000005	5742500100270701	SUNIL	810.00		z	04-JUL~2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARBODO0574	COMMON W KARB0000574	BATCH_1706_29_VI
039951000005	34872040482	DEEWAN	675.00		Z	2017-104	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON W SBIN0004800	COMMON W SBIN0004800	BATCH_1706_29_VI
039951000005	91042010036450	SUDESH	810.00		Z	04-JUL-2017		JS-JUNE-2017 COMMON WEALTH GAME COMMON WSYNB0009104	COMMON W SYNB0009104	BATCH_1706_29_VI
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	756.00	·····	z	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON WKARB0000261	COMMON WKARB0000261	BATCH_1706_29_VI
039951000005	91862010025408	TINKU	783.00		z	04-JUL-2017	BONUS-JUNE-2017	JS-JUNE-2017 COMMON WEALTH GAME COMMON W SYNBO009186	COMMON WISYNBOO09186	BATCH_1706_29_VI
039951000005	2113010000025687	RAM	540.00		Z	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME COMMON WIOBA0002113	COMMON WIOBA0002113	BATCH_1706_29_VI
039951000005	045300101049571	RAJ BABBAR	432.00		Z.	04-JUL-2017	BONUS-JUNE-2017	US-JUNE-2017 COMMON WEALTH GAME COMMON WICORP0000453	COMMON W CORP0000453	BATCH_1706_29_VI

