

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

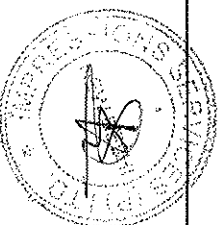
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

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

Payment Date : 03/07/2017			Interval for Rest / Meal			PF Code DL/20485			ESIC Code			PT Code			LWF Code		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign				
1	16100/57	ALAY		Day Wkd	27.00												
	Father	PREM CHAND		LOP	3.00				PF	1050.00		Gross Rate					
	Design.	HKS		Day Paid	27.00				ESIC	154.00		Earnings					
	Dept.	HOUSE KEEPING							LWF	0.75		Deductions					
	PF No.	DL/20485/98165										Net Pay					
	ESIC No.	1114909052															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 5742500100906101																
2	16081247	KUSUM		Day Wkd	28.00												
	Father	BIRENDER		LOP	2.00				PF	1089.00		Gross Rate					
	Design.	HL		Day Paid	28.00				ESIC	159.00		Earnings					
	Dept.	HOUSE KEEPING							LWF	0.75		Deductions					
	PF No.	DL/20485/95616										Net Pay					
	ESIC No.	1114882360															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 0125000100961212																
3	15030001	SUMIT		Day Wkd	25.00												
	Father	RAKESH KUMAR		LOP	5.00				PF	972.00		Gross Rate					
	Design.	House Boy		Day Paid	25.00				ESIC	142.00		Earnings					
	Dept.	HOUSE KEEPING							LWF	0.75		Deductions					
	PF No.	DL/20485/75093										Net Pay					
	ESIC No.	1114540039															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 5742500100268401																
4	15050313	SATISH		Day Wkd	14.00												
	Father	NEK RAM		LOP	16.00				PF	545.00		Gross Rate					
	Design.	House Boy		Day Paid	14.00				ESIC	80.00		Earnings					
	Dept.	HOUSE KEEPING							LWF	0.75		Deductions					
	PF No.	DL/20485/73518										Net Pay					
	ESIC No.	1114553718															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 5742500100358301																



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

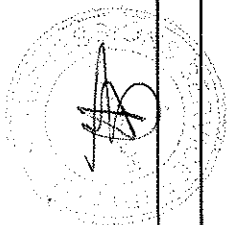
Salary/Wage Register For The Month of June - 2017

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

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

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	15050314	BABLU		Day Wkd	Basic	9724.00	9076.00		PF	1089.00		9724.00	
	Father	SHYAM SAINGH		LOP					ESIC	159.00		9076.00	
	Design.	House Boy		Day Paid					LWF	0.75		1248.75	
	Dept.	HOUSE KEEPING										7827.00	
	PF No.	DL/20485/73504											
	ESIC No.	6709325376											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100270801											
6	15050316	SHANKAR DURAI		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		9724.00	
	Father	TANGAN DURAI		Day Paid					ESIC	171.00		9724.00	
	Design.	House Boy							LWF	0.75		1338.75	
	Dept.	HOUSE KEEPING										8385.00	
	PF No.	DL/20485/75089											
	ESIC No.	1114583161											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100269901											
7	15050319	SHIV KUMAR		Day Wkd	Basic	9724.00	8427.00		PF	1011.00		9724.00	
	Father	OM PRAKASH		LOP					ESIC	148.00		8427.00	
	Design.	House Boy		Day Paid					LWF	0.75		1159.75	
	Dept.	HOUSE KEEPING										7267.00	
	PF No.	DL/20485/73519											
	ESIC No.	1114570233											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100620301											
8	15050323	MURARI LAL		Day Wkd	Basic	9724.00	5724.00		PF	1167.00		9724.00	
	Father	JIVA LAL		Day Paid					ESIC	171.00		9724.00	
	Design.	House Boy							LWF	0.75		1338.75	
	Dept.	HOUSE KEEPING										8385.00	
	PF No.	DL/20485/75078											
	ESIC No.	1114570149											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	1538000101657596											



FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of June - 2017

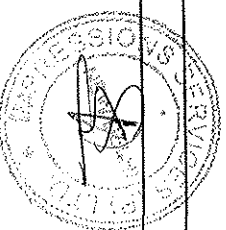
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code		
SrNo	ECode	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	15050324	ROHTASH	Father	Day Wkd	25.00				PF	972.00		9724.00	
		RAJENDER	Design.	LOP	5.00		8103.00		ESIC	142.00		8103.00	
		HOUSE KEEPING	Day Paid	25.00					LWF	0.75		1114.75	
		PF No. DL/20485/99185										6988.00	
		ESIC No. 1105997579											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 5742500100270401											
10	15050329	SURAJ	Father	Day Wkd	11.00				PF	428.00		9724.00	
		OMPRAKASH	Design.	LOP	19.00		3565.00		ESIC	63.00		3565.00	
		HOUSE BOY	Day Paid	11.00					LWF	0.75		451.75	
		HOUSE KEEPING										3073.00	
		PF No. DL/20485/73523											
		ESIC No. 1114570237											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 5742500100268601											
11	15050331	JAI KISHAN	Father	Day Wkd	28.00				PF	1088.00		9724.00	
		BRUJ LAL	Design.	LOP	2.00		9724.00		ESIC	159.00		9075.00	
		HOUSE BOY	Day Paid	28.00					LWF	0.75		1248.75	
		HOUSE KEEPING										7827.00	
		PF No. DL/20485/75070											
		ESIC No. 6710049992											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 5742500100400501											
12	15050332	PAWAN	Father	Day Wkd	26.00				PF	1011.00		9724.00	
		GHAN SHYAM	Design.	LOP	4.00		9724.00		ESIC	146.00		8427.00	
		HOUSE BOY	Day Paid	26.00					LWF	0.75		1155.75	
		HOUSE KEEPING										7267.00	
		PF No. DL/20485/73515											
		ESIC No. 1114571115											
		Paid Through ECS From ICICI BANK											
		BK.ACC No 30793761865											



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

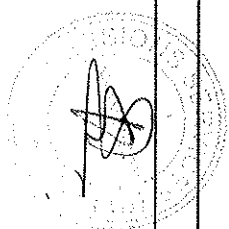
Salary/Wage Register For The Month of June - 2017

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod		
SrNo	ECode	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	15050333	PAPPI		Day Wkd	29.00				PF	1128.00		9724.00	
		Father	CHARAN SINGH	LOP	1.00				ESIC	165.00		9400.00	
		Design.	House Boy	Day Paid	29.00				LWF	0.75		1293.75	
		Dept.	HOUSE KEEPING									8106.00	
		PF No.	DU/20485/75084										
		ESIC No.	1114581179										
		Paid Through ECS From ICICI BANK											
		BK Acc No	5742500100268501										
14	15060223	SOHAN PAL		Day Wkd	24.00				PF	633.00		9724.00	
		Father	ITWARI SINGH	LOP	6.00				ESIC	137.00		7775.00	
		Design.	House Boy	Day Paid	24.00				LWF	0.75		1076.75	
		Dept.	HOUSE KEEPING									6708.00	
		PF No.	DU/20485/75090										
		ESIC No.	1114586653										
		Paid Through ECS From ICICI BANK											
		BK Acc No	5742500100268901										
15	15060227	R GURUNATHAN		Day Wkd	28.00				PF	1089.00		9724.00	
		Father	RAMASHAMI	LOP	2.00				ESIC	159.00		9076.00	
		Design.	House Boy	Day Paid	28.00				LWF	0.75		1246.75	
		Dept.	HOUSE KEEPING									7827.00	
		PF No.	DU/20485/75069										
		ESIC No.	1114586648										
		Paid Through ECS From ICICI BANK											
		BK Acc No	5742500100269501										
16	15062041	JOGINDER		Day Wkd	30.00				PF	1167.00		9724.00	
		Father	NATHU SINGH	Day Paid	30.00				ESIC	171.00		9724.00	
		Design.	House Boy						LWF	0.75		1336.75	
		Dept.	HOUSE KEEPING									8385.00	
		PF No.	DU/20485/73508										
		ESIC No.	1114553710										
		Paid Through ECS From ICICI BANK											
		BK Acc No	2801101009844										



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

Payment Date : 03/07/2017			Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17	15062042	BOBBY		Day Wkd	24.00				PF	933.00		Gross Rate 9724.00	
	Father	MOHAN LAL		LOP	6.00				ESIC	137.00		Earnings 7779.00	
	Design.	House Boy							LWF	0.75		Deductions 1070.75	
	Dept.	HOUSE KEEPING		Day Paid	24.00							Net Pay 6708.00	
	PF No.	DL/20485/73505											
	ESIC No.	1114553766											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100517601												
18	15062046	MANOJ		Day Wkd	24.00				PF	933.00		Gross Rate 9724.00	
	Father	VIDESHI		LOP	6.00				ESIC	137.00		Earnings 7779.00	
	Design.	House Boy		Day Paid	24.00				LWF	0.75		Deductions 1070.75	
	Dept.	HOUSE KEEPING										Net Pay 6708.00	
	PF No.	DL/20485/75077											
	ESIC No.	1114553749											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100517901												
19	15062048	SONU		Day Wkd	25.00				PF	972.00		Gross Rate 9724.00	
	Father	ROOP CHAND		LOP	5.00				ESIC	142.00		Earnings 8103.00	
	Design.	House Boy		Day Paid	25.00				LWF	0.75		Deductions 1114.75	
	Dept.	HOUSE KEEPING										Net Pay 6988.00	
	PF No.	DL/20485/73522											
	ESIC No.	1114554102											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100518001												
20	15062049	HAR GIR SINGH		Day Wkd	30.00				PF	1167.00		Gross Rate 9724.00	
	Father	BALBEER SINGH		Day Paid	30.00				ESIC	171.00		Earnings 9724.00	
	Design.	House Boy							LWF	0.75		Deductions 1338.75	
	Dept.	HOUSE KEEPING										Net Pay 8385.00	
	PF No.	DL/20485/71689											
	ESIC No.	5705217887											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 832200935												

[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.

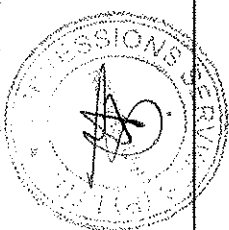
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Impressions Services (P) Ltd.

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

Payment Date : 03/07/2017		Interval for Rest / Meal		PF Code DL/26485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15062050	BJENDER		Day Wkd	26.00								
		Father	MAN SINGH	LOP	4.00								
		Design.	House Boy	Day Paid	26.00								
		Dept.	HOUSE KEEPING										
		PF No.	DL/20485/96821										
		ESIC No.	1114570367										
		Paid Through ECS From	ICI BANK										
		Bk.Acc No	91862010022658										
22	15062051	AMIT KUMAR		Day Wkd	25.00								
		Father	CHANDER BHAN	LOP	5.00								
		Design.	House Boy	Day Paid	25.00								
		Dept.	HOUSE KEEPING										
		PF No.	DL/20485/76624										
		ESIC No.	6715250712										
		Paid Through ECS From	ICI BANK										
		Bk.Acc No	5742500100354401										
23	15062053	DEEPAK KUMAR		Day Wkd	30.00								
		Father	SURENDER KUMAR	Day Paid	30.00								
		Design.	House Boy										
		Dept.	HOUSE KEEPING										
		PF No.	DL/20485/71703										
		ESIC No.	1114554128										
		Paid Through ECS From	ICI BANK										
		Bk.Acc No	5742500100270601										
24	15062057	NEERAJ		Day Wkd	30.00								
		Father	DAL CHAND	Day Paid	30.00								
		Design.	House Boy										
		Dept.	HOUSE KEEPING										
		PF No.	DL/20485/76628										
		ESIC No.	6715250721										
		Paid Through ECS From	ICI BANK										
		Bk.Acc No	5742500100354701										



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

Payment Date : 03/07/2017				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
25	15062059	RAHUL		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	
		Father	KAILASH CHANDER	Day Wkd					ESIC	171.00		Earnings	
		Design.	House Boy	Day Paid	30.00				LWF	0.75		Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DU/20485/71693									8385.00	
		ESIC No.	1114554123										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No.	5742500100268801										
26	15062062	SANJAY		Day Wkd	Basic	9724.00	8427.00		PF	1011.00		Gross Rate	
		Father	JAI VEER SINGH	LOP					ESIC	148.00		Earnings	
		Design.	House Boy	Day Paid	26.00				LWF	0.75		Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DU/20485/75088									7267.00	
		ESIC No.	1114586652										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No.	5742500100269201										
27	15062066	VIVEK		Day Wkd	Basic	9724.00	9400.00		PF	1128.00		Gross Rate	
		Father	MUKH RAM	LOP					ESIC	165.00		Earnings	
		Design.	House Boy	Day Paid	29.00				LWF	0.75		Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DU/20485/76634									8166.00	
		ESIC No.	1114627290										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No.	5742500100354601										
28	15062067	MEWA LAL		Day Wkd	Basic	9724.00	9076.00		PF	1089.00		Gross Rate	
		Father	GANJU RAM	LOP					ESIC	159.00		Earnings	
		Design.	House Boy	Day Paid	28.00				LWF	0.75		Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		PF No.	DU/20485/73512									7827.00	
		ESIC No.	1114554108										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No.	4408030100270873										

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

Payment Date : 03/07/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code Name Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
29	15062069 VINOD	Day Wkd 29.00	Basic	9724.00	9400.00		PF 1128.00		Gross Rate 9724.00		
	Father ELAM SINGH	LOP 1.00					ESIC 165.00		Earnings 9400.00		
	Design. House Boy	Day Paid 29.00					LWF 0.75		Deductions 1293.75		
	Dept. HOUSE KEEPING								Net Pay 8106.00		
	PF No. DU/20485/71716										
	ESIC No. 1114554070										
	Paid Through ECS from ICICI BANK										
	Bk.Acc No. 4008000100157411										
30	15062070 RAVI	Day Wkd 26.00	Basic	9724.00	8427.00		PF 1011.00		Gross Rate 9724.00		
	Father JAI PAL	LOP 4.00					ESIC 148.00		Earnings 8427.00		
	Design. House Boy	Day Paid 26.00					LWF 0.75		Deductions 1159.75		
	Dept. HOUSE KEEPING								Net Pay 7267.00		
	PF No. DU/20485/73516										
	ESIC No. 1114570242										
	Paid Through ECS from ICICI BANK										
	Bk.Acc No. 12395494717										
31	15062078 SHIVA	Day Wkd 28.00	Basic	9724.00	9076.00		PF 1089.00		Gross Rate 9724.00		
	Father VIJAY	LOP 2.00					ESIC 159.00		Earnings 9076.00		
	Design. House Boy	Day Paid 28.00					LWF 0.75		Deductions 1248.75		
	Dept. HOUSE KEEPING								Net Pay 7827.00		
	PF No. DU/20485/73520										
	ESIC No. 1114553802										
	Paid Through ECS from ICICI BANK										
	Bk.Acc No. 5742500100398101										
32	15062079 SHRI RAM	Day Wkd 26.00	Basic	9724.00	8427.00		PF 1011.00		Gross Rate 9724.00		
	Father GHAN SHYAM	LOP 4.00					ESIC 148.00		Earnings 8427.00		
	Design. House Boy	Day Paid 26.00					LWF 0.75		Deductions 1159.75		
	Dept. HOUSE KEEPING								Net Pay 7267.00		
	PF No. DU/20485/73521										
	ESIC No. 1114570245										
	Paid Through ECS from ICICI BANK										
	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.

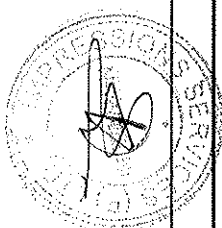
WZ - 817 (FF), KIRTI NAGAR, NEW DELHI

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
33	15062081	SURESH		Day Wkd	28.00								
Father	BABU LAL		LOP	2.00	Basic	9724.00	9076.00		PF	1089.00		9724.00	
Design.	House Boy		Day Paid	28.00					ESIC	159.00		9076.00	
Dept.	HOUSE KEEPING								LWF	0.75		1248.75	
PF No.	DU/20485/71688											7827.00	
ESIC No.	1114554105												
Paid Through ECS From ICICI BANK													
Bk.Acc No	5742500100398501												
34	15072713	RAM CHAND		Day Wkd	21.00								
Father	GANESH		LOP	9.00	Basic	9724.00	6807.00		PF	817.00		9724.00	
Design.	House Boy		Day Paid	21.00					ESIC	120.00		6807.00	
Dept.	Accounts Dept								LWF	0.75		937.75	
PF No.	DU/20485/79519											5869.00	
ESIC No.	1114627295												
Paid Through ECS From ICICI BANK													
Bk.Acc No	5742500100398001												
35	15072714	GANESH		Day Wkd	28.00								
Father	DORVEL		LOP	2.00	Basic	9724.00	9076.00		PF	1089.00		9724.00	
Design.	House Boy		Day Paid	28.00					ESIC	159.00		9076.00	
Dept.	Accounts Dept								LWF	0.75		1248.75	
PF No.	DU/20485/79520											7827.00	
ESIC No.	1114627296												
Paid Through ECS From ICICI BANK													
Bk.Acc No	5742500100518601												
36	15073460	KAMAL		Day Wkd	26.00								
Father	DHARAMVIR		LOP	4.00	Basic	9724.00	8427.00		PF	1011.00		9724.00	
Design.	House Boy		Day Paid	26.00					ESIC	148.00		8427.00	
Dept.	HOUSE KEEPING								LWF	0.75		1155.75	
PF No.	DU/20485/80019											7267.00	
ESIC No.	1114646974												
Paid Through ECS From ICICI BANK													
Bk.Acc No	5742500100519501												

SEVING

2



[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), KRITI NAGAR, NEW DELHI

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DL/20-85		ESIC Code		PT Code		LWFCod		
SrNo	ECode	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
37	15073461	GOVERDHAN		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		9724.00	
	Father	PANDU RAM		Day Paid					ESIC	171.00		9724.00	
	Design.	House Boy							LWF	0.75		1338.75	
	Dept.	HOUSE KEEPING										8385.00	
	PF No.	DL/20485/80018											
	ESIC No.	1114646856											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100450701												
38	15073462	PARVEEN		Day Wkd	Basic	9724.00	5510.00		PF	661.00		9724.00	
	Father	SHANKER RAM		LOP					ESIC	97.00		5510.00	
	Design.	House Boy		Day Paid					LWF	0.75		758.75	
	Dept.	HOUSE KEEPING										4751.00	
	PF No.	DL/20485/80020											
	ESIC No.	1114647131											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 3330990315												
39	15102068	SANJAY		Day Wkd	Basic	9724.00	9400.00		PF	1128.00		9724.00	
	Father	OM PRAKASH		LOP					ESIC	165.00		9400.00	
	Design.	House Boy		Day Paid					LWF	0.75		1293.75	
	Dept.	HOUSE KEEPING										8106.00	
	PF No.	DL/20485/82568											
	ESIC No.	1113107193											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100517501												
40	15112200	AJAY		Day Wkd	Basic	9724.00	9400.00		PF	1128.00		9724.00	
	Father	KISHAN LAL		LOP					ESIC	165.00		9400.00	
	Design.	House Boy		Day Paid					LWF	0.75		1293.75	
	Dept.	HOUSE KEEPING										8106.00	
	PF No.	DL/20485/84041											
	ESIC No.	1114647427											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100517301												

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

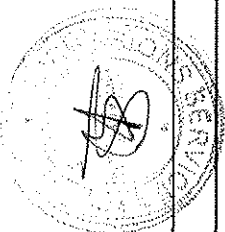
Salary/Wage Register For The Month of June - 2017

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 Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer:-
COMMON WEALTH GANE VILLAGE-NEW DELHI

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWF Code	
SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
41	16032131	JOGINDER SINGH	Father	Day Wkd	21.00							
		RAJU	Design.	LOP	9.00							
		House Boy	Day Paid	21.00								
		HOUSE KEEPING										
		PF No. DU/20485/88741										
		ESIC No. 1114791432										
		Paid Through ECS From ICICI BANK										
		Bk.Acc No. 5742500100724101										
42	16032133	NEERESH	Father	Day Wkd	25.00							
		HOOP SINGH	Design.	LOP	5.00							
		House Boy	Day Paid	25.00								
		HOUSE KEEPING										
		PF No. DU/20485/88742										
		ESIC No. 1114791431										
		Paid Through ECS From ICICI BANK										
		Bk.Acc No. 5742500100724201										
43	16042058	SHIV KUMAR	Father	Day Wkd	29.00							
		MATRU	Design.	LOP	1.00							
		House Boy	Day Paid	29.00								
		HOUSE KEEPING										
		PF No. DU/20485/105330										
		ESIC No. 1114809311										
		Paid Through ECS From ICICI BANK										
		Bk.Acc No. 5742500100757601										
44	16042059	TARA CHAND	Father	Day Wkd	22.00							
		MADAN	Design.	LOP	8.00							
		House Boy	Day Paid	22.00								
		HOUSE KEEPING										
		PF No. DU/20485/91729										
		ESIC No. 1114809311										
		Paid Through ECS From ICICI BANK										
		Bk.Acc No. 5742500100806501										



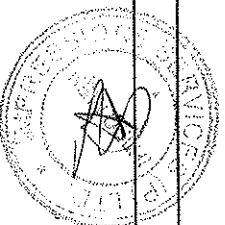
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

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

Payment Date : 03/01/2017				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCode		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Total	Sign
45	16052293	Smt Singh		Day Wkd LOP House Boy	Basic	9724.00	8752.00	PF ESIC LWF	1030.00 134.00 0.75			9724.00 8752.00 1204.75		
Dept. HOUSE KEEPING														
PF No. DU/20485/91728														
ESIC No. 1114828232														
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100806801														
46	16052294	GAURAV		Day Wkd LOP House Boy	Basic	9724.00	9400.00	PF ESIC LWF	1128.00 165.00 0.75			9724.00 9400.00 1293.75		
Father KUWAR PAL														
Dept. HOUSE KEEPING														
PF No. DU/20485/91726														
ESIC No. 1114827608														
Paid Through ECS From ICICI BANK														
Bk.Acc No 143610100044162														
47	16072084	SONU		Day Wkd LOP House Boy	Basic	9724.00	7455.00	PF ESIC LWF	895.00 131.00 0.75			9724.00 7455.00 1026.75		
Father VED PRAKASH														
Dept. HOUSE KEEPING														
PF No. DU/20485/95618														
ESIC No. 1114864317														
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100833001														
48	16072085	GOVINDA		Day Wkd LOP House Boy	Basic	9724.00	6158.00	PF ESIC LWF	735.00 108.00 0.75			9724.00 6158.00 847.75		
Father NANNI LAL														
Dept. HOUSE KEEPING														
PF No. DU/20485/95615														
ESIC No. 1114863326														
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100852501														



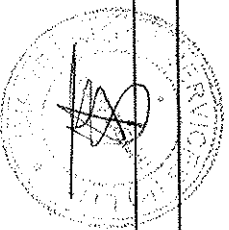
Salary/Wage Register For The Month of June - 2017

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	ECCode	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
49	16081248	GAJRAJ		Day Wkd	Basic	9724.00	6483.00		PF	778.00		Gross Rate	9724.00
		Father	JAI KISHOR	LOP					ESIC	114.00		Earnings	6483.00
		Design.	House Boy						LWF	0.75		Deductions	892.75
		Dept.	HOUSE KEEPING	Day Paid								Net Pay	5590.00
		PF No.	DL/20485/95614										
		ESIC No.	1114882358										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100852301											
50	16090867	SHIV RAM		Day Wkd	Basic	9724.00	5834.00		PF	700.00		Gross Rate	9724.00
		Father	RAM BAHADUR	LOP					ESIC	103.00		Earnings	5834.00
		Design.	House Boy						LWF	0.75		Deductions	863.75
		Dept.	HOUSE KEEPING	Day Paid								Net Pay	5030.00
		PF No.	DL/20485/96822										
		ESIC No.	1114895251										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100880601											
51	16120115	RAJESH BABU		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
		Father	RAJ PAL	Day Paid					ESIC	171.00		Earnings	9724.00
		Design.	House Boy						LWF	0.75		Deductions	1338.75
		Dept.	HOUSE KEEPING									Net Pay	8385.00
		PF No.	DL/20485/100101										
		ESIC No.	1114943987										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 10103718613											
52	16120797	DEEPAK		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
		Father	JANJARI LAL	Day Paid					ESIC	171.00		Earnings	9724.00
		Design.	House Boy						LWF	0.75		Deductions	1338.75
		Dept.	HOUSE KEEPING									Net Pay	8385.00
		PF No.	DL/20485/85439										
		ESIC No.	5715045098										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100574201											



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

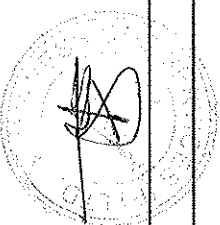
Salary/Wage Register For The Month of June - 2017

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

Payment Date : 03/07/2017			Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	ECode	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
53	17030336	SUNIL		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		9724.00	
Father		HOTAM LAL		Day Wkd					ESIC	171.00		9724.00	
Design.		House Boy		Day Paid					LWF	0.75		1338.75	
Dept.		HOUSE KEEPING										8385.00	
PF No.		DL/20485/103602											
ESIC No.		1115047644											
Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100270701													
54	17030337	DEEWAN		Day Wkd	Basic	9724.00	8103.00		PF	972.00		9724.00	
Father		MEENA LAL		LOP					ESIC	142.00		8103.00	
Design.		House Boy		Day Paid					LWF	0.75		1114.75	
Dept.		HOUSE KEEPING										6988.00	
PF No.		DL/20485/103603											
ESIC No.		1115049635											
Paid Through ECS From ICICI BANK													
Bk.Acc No 34872040482													
55	17040406	SUDESH		Day Wkd	Basic	9724.00	9724.00		PF	1167.00		9724.00	
Father		OM PRAKASH		Day Paid					ESIC	171.00		9724.00	
Design.		House Boy							LWF	0.75		1338.75	
Dept.		HOUSE KEEPING										8385.00	
PF No.		DL/20485/104498											
ESIC No.		1114583210											
Paid Through ECS From ICICI BANK													
Bk.Acc No 91042010036450													
56	17040413	VINOD KUMAR CHAUHAN		Day Wkd	Basic	9724.00	9076.00		PF	1089.00		9724.00	
Father		TIWARI LAL CHAUHAN		LOP					ESIC	159.00		9076.00	
Design.		House Boy		Day Paid					LWF	0.75		1248.75	
Dept.		HOUSE KEEPING										7827.00	
PF No.		DL/20485/104444											
ESIC No.		1115072418											
Paid Through ECS From ICICI BANK													
Bk.Acc No 2612500101764601													



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

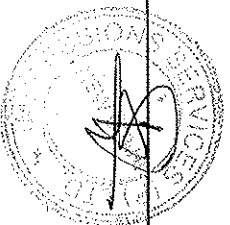
Salary/Wage Register For The Month of June - 2017

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code	LWF Code			
Sr.No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
57	17040551	TINKU		Day Wkd	Basic	9724.00	9400.00		PF	1128.00		9724.00	
		Father	PITTL	LOP					ESIC	165.00		9400.00	
		Design.	House Boy	Day Paid					LWF	0.75		1293.75	
		Dept.	HOUSE KEEPING									8106.00	
		PF No.	DL/20485/104446										
		ESIC No.	1115072133										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	91862010025408										
58	17060597	RAM		Day Wkd	Basic	9724.00	6483.00		PF	778.00		9724.00	
		Father	PEETUL	LOP					ESIC	114.00		6483.00	
		Design.	House Boy	Day Paid					LWF	0.75		892.75	
		Dept.	HOUSE KEEPING									5590.00	
		Paid Through ECS From ICICI BANK											
		BK.Acc No	2113010000025687										
59	17060598	RAJ BABBAR		Day Wkd	Basic	9724.00	5186.00		PF	622.00		9724.00	
		Father	RAJENDRA KUMAR	LOP					ESIC	91.00		5186.00	
		Design.	House Boy	Day Paid					LWF	0.75		713.75	
		Dept.	HOUSE KEEPING									4472.00	
		Paid Through ECS From ICICI BANK											
		BK.Acc No	045306101049571										
60	15050325	PRADEEP		Day Wkd	Basic	9724.00	9400.00		PF	1128.00		9724.00	
		Father	PHALAD	LOP					ESIC	165.00		9400.00	
		Design.	MACHINE OPERATOR	Day Paid					LWF	0.75		1293.75	
		Dept.	HOUSE KEEPING									8106.00	
		PF No.	DL/20485/75085										
		ESIC No.	1114570176										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	5742500100518801										



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 Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

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

Payment Date : 03/07/2017			Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
61	15062071.1	ROHITAS KUMAR		Day Wkd 25.00	Basic	9724.00	8103.00		PF	972.00		9724.00	
		Father	MANGAL SAIN	LOP 5.00					ESIC	142.00		8103.00	
		Design.	MACHINE OPERATOR	Day Paid 25.00					LWF	0.75		1114.75	
		Dept.	HOUSE KEEPING									6998.00	
		PF No.	DL/20485/71709										
		ESIC No.	1114554082										
		Paid Through ECS From ICICI BANK											
		Bk. Acc No	32346126092										
62	15062068	RAJESH KUMAR		Day Wkd 26.00	Basic	10764.00	9329.00		PF	1119.00		10964.00	
		Father	BABU LAL	LOP 4.00	HRA	280.00	173.00		ESIC	167.00		9502.00	
		Design.	PANTRY BOY	Day Paid 26.00					LWF	0.75		1286.75	
		Dept.	HOUSE KEEPING									8215.00	
		PF No.	DL/20485/71687										
		ESIC No.	1114540076										
		Paid Through ECS From ICICI BANK											
		Bk. Acc No	1538000101681727										
63	14090156	BRINDABAN DAS		Day Wkd 13.00	Basic	15500.00	6712.00		ESIC	133.00		17446.00	
		Father	ANAM DAS	LOP 17.00	HRA	1946.00	843.00		LWF	0.75		7560.00	
		Design.	POOL ATTENDENT	Day Paid 13.00								7426.00	
		Dept.	HOUSE KEEPING										
		ESIC No.	1114583205										
		Paid Through ECS From ICICI BANK											
		Bk. Acc No	4550000100053577										
64	15030251	JOHN ASGHAR		Day Wkd 25.00	Basic	11622.00	9685.00		PF	1162.00		18894.00	
		Father	MD SHAMSHEER	LOP 5.00	HRA	5000.00	4167.00		ESIC	276.00		15745.00	
		Design.	SITE INCHARGE	Day Paid 25.00	Conveyance	2272.00	1893.00		LWF	0.75		1438.75	
		Dept.	HOUSE KEEPING									14306.00	
		PF No.	DL/20485/71697										
		ESIC No.	1111966490										
		Paid Through ECS From ICICI BANK											
		Bk. Acc No	30151452350										

FORM XVII

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

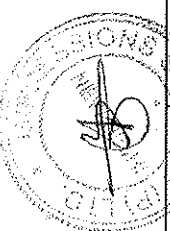
Name & Address of Establishment in/ under which Contract is carried on :-
Impressions Services (P) Ltd.Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 03/07/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
65	15060225 AMAN		Day Wkd 24.00	Basic	11830.00	9464.00		PF	1136.00		Gross Rate 13130.00	
	Father CHANDERPAL SINGH	Supervisor	LOP 6.00	HRA	1300.00	1040.00		ESIC	184.00		Earnings 10504.00	
	Dept. HOUSE KEEPING		Day Paid 24.00					LWF	0.75		Deductions 13320.75	
	PF No. DL/20485/73502										Net Pay 9183.00	
	ESIC No. 1114232965											
	Paid Through ECS From ICICI BANK											
	Bk. Acc No 016200690002329											
66	15062072 TIRATH		Day Wkd 30.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate 13130.00	
	Father RAMAN	Supervisor	Day Paid 30.00	HRA	1300.00	1300.00		ESIC	230.00		Earnings 13130.00	
	Dept. HOUSE KEEPING							LWF	0.75		Deductions 1650.75	
	PF No. DL/20485/71701										Net Pay 11479.00	
	ESIC No. 1114554094											
	Paid Through ECS From ICICI BANK											
	Bk. Acc No 18770110052198											
Grand Total			Day Wkd 1696.00	Basic	654710.00	558506.00		0.00 PF	66210.00		Gross Rate 666728.00	
			LOP 284.00	HRA	9746.00	7523.00		0.00 ESIC	9973.00		Earnings 567922.00	
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Total Employees 66											Net Pay 491690.00	

Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100906101	AJAY	7,547.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	0162006900002329	AMAN	9,183.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0016200	BATCH_1706_29_VI
039951000005	5742500100354401	AMIT KUMAR	6,986.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100270801	BABLU	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	91862010022658	BIJENDER	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1706_29_VI
039951000005	5742500100517601	BOBBY	6,708.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	4550000100053577	BRUNDABAN DAS	7,426.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0455000	BATCH_1706_29_VI
039951000005	5742500100574201	DEEPAK	8,385.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100270601	DEEPAK KUMAR	8,385.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	34872040482	DEEWAN	6,986.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1706_29_VI
039951000005	5742500100852301	GAJRAJ	5,590.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100518601	GANESH	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	143610100044162	GAURAV	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	WANDB0001436	BATCH_1706_29_VI
039951000005	5742500100450701	GOVERDHAN	8,386.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100852501	GOVINDA	5,311.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	832200935	HAR BIR SINGH	8,386.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	IDIB000102	BATCH_1706_29_VI
039951000005	5742500100400501	JAI KISHAN	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	2801101009844	JOGINDER	8,386.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1706_29_VI
039951000005	5742500100724101	JOGINDER SINGH	5,869.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	30151452350	JOHN ASGHAR	14,306.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN0008818	BATCH_1706_29_VI
039951000005	5742500100519501	KAMAL	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI



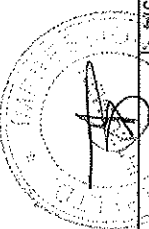
Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (dd)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
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039951000005	5742500100517901	MANOJ	6,708.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	4408000100270873	MEWA LAL	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1706_29_VI
039951000005	1538000101657696	MURARI LAL	8,385.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1706_29_VI
039951000005	5742500100354701	NEERAJ	8,385.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100724201	NEERESH	6,988.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268501	PAPPI	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	33330990315	PARVEEN	4,751.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1706_29_VI
039951000005	30793761865	PAWAN	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN004713	BATCH_1706_29_VI
039951000005	5742500100518801	PRADEEP	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100269501	R GURUNATHAN	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268801	RAHUL	8,385.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	045300101049571	RAJ BABBAR	4,472.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	CORP0000453	BATCH_1706_29_VI
039951000005	10103718613	RAJESH BABU	8,385.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN004800	BATCH_1706_29_VI
039951000005	1538000101681727	RAJESH KUMAR	8,215.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1706_29_VI
039951000005	2113010000025687	RAM	5,590.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	IOBA0002113	BATCH_1706_29_VI
039951000005	5742500100398001	RAM CHAND	5,869.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	32395494717	RAVI	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN004838	BATCH_1706_29_VI
039951000005	32346126092	ROHITAS KUMAR	6,988.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN004838	BATCH_1706_29_VI
039951000005	5742500100270401	ROHTASH	6,988.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100269201	SANJAY	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100517501	SANJAY	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
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039951000005	5742500100269901	SHANKAR DURAI	8,386.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100806801	Sher Singh	7,547.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100620301	SHIV KUMAR	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100757801	SHIV KUMAR	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100880601	SHIV RAM	5,030.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100398101	SHIVA	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100400601	SHRI RAM	7,267.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268901	SOHAN PAL	6,708.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100518001	SONU	6,988.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100833001	SONU	6,428.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	91042010036450	SUDESH	8,386.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SYNB0009104	BATCH_1706_29_VI
039951000005	5742500100268401	SUMIT	6,988.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100270701	SUNIL	8,386.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268601	SURAJ	3,073.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100398501	SURESH	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100806501	TARA CHAND	6,149.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	91862010025408	TINKU	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1706_29_VI
039951000005	18770110052198	TIRATH	11,479.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1706_29_VI
039951000005	4408000100157411	VINOD	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1706_29_VI
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	7,827.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000261	BATCH_1706_29_VI
039951000005	5742500100354601	VIVEK	8,106.00	N	04-JUL-2017	SALRAY-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI



Form A/C No	A/C no	Beneficiary Name	Amount	Payment Mtd	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	567.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100518601	GANESH	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	4550000100053577	BRUNDABAN DAS	560.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0455000	BATCH_1706_29_VI
039951000005	5742500100268401	SUMIT	675.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	30151452350	JOHN ASGHAR	807.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN0008618	BATCH_1706_29_VI
039951000005	5742500100398301	SATISH	378.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100270801	BABLU	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100269901	SHANKAR DURAI	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100620301	SHIV KUMAR	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	1538000101657896	MURARI LAL	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1706_29_VI
039951000005	5742500100270401	ROHTASH	675.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100518801	PRADEEP	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268601	SURAJ	297.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100400501	JAI KISHAN	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	30793761865	PAWAN	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN0004713	BATCH_1706_29_VI
039951000005	5742500100268501	PAPPI	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268901	SOHAN PAL	648.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	0162006900002329	AMAN	788.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0016200	BATCH_1706_29_VI
039951000005	5742500100268501	R GUFRUNATHAN	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	2801101009844	JOGINDER	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1706_29_VI
039951000005	5742500100517601	BOBBY	648.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100517901	MANOJ	648.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
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039951000005	832200935	HAR BIR SINGH	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	IDIB000M102	BATCH_1706_29_VI
039951000005	91862010022658	BIJENDER	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1706_29_VI
039951000005	5742500100354401	AMIT KUMAR	675.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100270601	DEEPAK KUMAR	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100354701	NEERAJ	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100268801	RAHUL	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100269201	SANJAY	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100354601	VIVEK	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	4408000100270873	MEWA LAL	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1706_29_VI
039951000005	1538000101681727	RAJESH KUMAR	777.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1706_29_VI
039951000005	4408000100157411	VINOD	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1706_29_VI
039951000005	32395494717	RAVI	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN004838	BATCH_1706_29_VI
039951000005	32346126092	ROHITAS KUMAR	675.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN004838	BATCH_1706_29_VI
039951000005	18770110052198	TIRATH	985.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1706_29_VI
039951000005	5742500100398101	SHIVA	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100400601	SHRI RAM	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100398501	SURESH	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100519501	KAMAL	702.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	5742500100450701	GOVERDHAN	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI
039951000005	33330990315	PARVEEN	459.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1706_29_VI
039951000005	5742500100517501	SANJAY	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1706_29_VI



Form A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100724101	JOGINDER SINGH	567.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100724201	NEERESH	675.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100757601	SHIV KUMAR	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100806501	TARA CHAND	594.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100806801	Shiv Singh	729.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	143610100044162	GAURAV	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0001436		BATCH_1706_29_VI
039951000005	5742500100833001	SONU	621.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100852501	GOVINDA	513.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	0125000100961212	KUSUM	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W PUNB0012500		BATCH_1706_29_VI
039951000005	5742500100852301	GAJRAJ	540.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100880601	SHIV RAM	486.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100906101	AJAY	729.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	10103718613	RAJESH BABU	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W SBI0004800		BATCH_1706_29_VI
039951000005	5742500100574201	DEEPAK	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	5742500100270701	SUNIL	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000574		BATCH_1706_29_VI
039951000005	34872040482	DEEWAN	675.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W SBI0004800		BATCH_1706_29_VI
039951000005	91042010036450	SUDESH	810.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W SYN0009104		BATCH_1706_29_VI
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	756.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON WKARB0000261		BATCH_1706_29_VI
039951000005	91862010025408	TINKU	783.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W SYN0009186		BATCH_1706_29_VI
039951000005	2113010000025687	RAM	540.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W IOBA0002113		BATCH_1706_29_VI
039951000005	045300101049571	RAJ BABBAR	432.00	N	04-JUL-2017	BONUS-JUNE-2017	COMMON WEALTH GAME	COMMON W CORP0000453		BATCH_1706_29_VI