

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

Salary/Wage Register For The Month of March - 2017

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

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

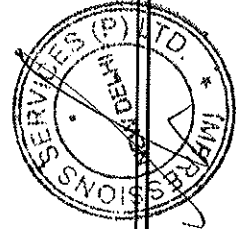
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal			PF Code DL/20485			ESIC Code			PT Code			LWFCod		
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Rate	Allowance	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
1	16100757	AJAY			Day Wkd	28.00												
		Father	PREM CHAND	LOP	3.00													
		Design.	HKS	Day Paid	28.00													
		Dept.	HOUSE KEEPING															
		PF No.	DL/20485/98165															
		ESIC No.	1114909052															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No	5742500100906101															
2	16081247	KUSUM			Day Wkd	31.00												
		Father	BIRENDER	Day Paid	31.00													
		Design.	HL															
		Dept.	HOUSE KEEPING															
		PF No.	DL/20485/95616															
		ESIC No.	1114882360															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No	0125000100961212															
3	15030001	SUMIT			Day Wkd	27.00												
		Father	RAKESH KUMAR	LOP	4.00													
		Design.	House Boy	Day Paid	27.00													
		Dept.	HOUSE KEEPING															
		PF No.	DL/20485/75093															
		ESIC No.	1114540039															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No	5742500100268401															
4	15050313	SATISH			Day Wkd	30.00												
		Father	NEK RAM	LOP	1.00													
		Design.	House Boy	Day Paid	30.00													
		Dept.	HOUSE KEEPING															
		PF No.	DL/20485/73518															
		ESIC No.	1114553718															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No	5742500100398301															



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

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Name & Address of Principal Employer:-

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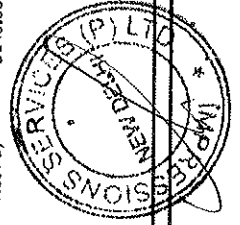
Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	15050314	BABLU		Day Wkd	27.00	Basic	9724.00	8469.00	PF	ESIC	1016.00 149.00		Gross Rate	9724.00
	Father	SHYAM SAINGH	LOP	4.00	Earnings								8469.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1165.00	
	Dept.	HOUSE KEEPING			Net Pay								7304.00	
	PF No.	DL/20485/73504												
	ESIC No.	6709325376												
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100270801														
6	15050315	AMAR THLINGAM		Day Wkd	18.00	Basic	9724.00	5646.00	PF	ESIC	678.00 99.00		Gross Rate	9724.00
	Father	KASHI RAM	LOP	13.00	Earnings								5646.00	
	Design.	House Boy	Day Paid	18.00	Deductions								777.00	
	Dept.	HOUSE KEEPING			Net Pay								4869.00	
	PF No.	DL/20485/73503												
	ESIC No.	1114570221												
Paid Through ECS From ICICI BANK														
Bk-Acc No 3508497913														
7	15050316	SHANKAR DURAI		Day Wkd	27.00	Basic	9724.00	8469.00	PF	ESIC	1016.00 149.00		Gross Rate	9724.00
	Father	TANGAN DURAI	LOP	4.00	Earnings								8469.00	
	Design.	House Boy	Day Paid	27.00	Deductions								1165.00	
	Dept.	HOUSE KEEPING			Net Pay								7304.00	
	PF No.	DL/20485/75089												
	ESIC No.	1114583161												
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100269901														
8	15050319	SHIV KUMAR		Day Wkd	19.00	Basic	9724.00	5960.00	PF	ESIC	715.00 105.00		Gross Rate	9724.00
	Father	OM PRAKASH	LOP	12.00	Earnings								5960.00	
	Design.	House Boy	Day Paid	19.00	Deductions								820.00	
	Dept.	HOUSE KEEPING			Net Pay								5140.00	
	PF No.	DL/20485/73519												
	ESIC No.	1114570233												
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100620301														

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

Salary/Wage Register For The Month of March - 2017

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

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

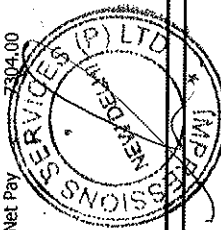
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				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
9	15050323	MURARI LAL		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00		9724.00
		Father	JIYA LAL	Day Paid 31.00						ESIC	171.00		9724.00
		Design.	House Boy										9724.00
		Dept.	HOUSE KEEPING										1338.00
		PF No.	DL/20485/75078										8386.00
		ESIC No.	1114570149										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	1538000101657696										
10	15050324	ROHTASH		Day Wkd 25.00		Basic	9724.00	7842.00		PF	941.00		9724.00
		Father	RAJENDER	LOP 6.00						ESIC	138.00		7842.00
		Design.	House Boy	Day Paid 25.00									1079.00
		Dept.	HOUSE KEEPING										6763.00
		PF No.	DL/20485/99185										
		ESIC No.	1105997579										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100270401										
11	15050329	SURAJ		Day Wkd 26.00		Basic	9724.00	8156.00		PF	979.00		9724.00
		Father	OMPRAKASH	LOP 5.00						ESIC	143.00		8156.00
		Design.	House Boy	Day Paid 26.00									7034.00
		Dept.	HOUSE KEEPING										
		PF No.	DL/20485/73523										
		ESIC No.	1114570237										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100268601										
12	15050331	JAI KISHAN		Day Wkd 27.00		Basic	9724.00	8469.00		PF	1016.00		9724.00
		Father	BRU LAL	LOP 4.00						ESIC	149.00		8469.00
		Design.	House Boy	Day Paid 27.00									1165.00
		Dept.	HOUSE KEEPING										7034.00
		PF No.	DL/20485/75070										
		ESIC No.	6710049992										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100400501										



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

Impressions Services (P) Ltd.

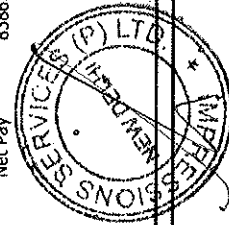
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code			PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	15050332	PAWAN		Day Wkd	29.00										
		Father GHAN SHYAM		LOP	2.00										
		Design. House Boy		Day Paid	29.00										
		Dept. HOUSE KEEPING													
		PF No. DL/20485/73515													
		ESIC No. 1114571115													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 30793761865													
14	15050333	PAPPI		Day Wkd	29.00										
		Father CHARAN SINGH		LOP	2.00										
		Design. House Boy		Day Paid	29.00										
		Dept. HOUSE KEEPING													
		PF No. DL/20485/75084													
		ESIC No. 1114581179													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100268501													
15	15060223	SOHAN PAL		Day Wkd	23.00										
		Father ITWARI SINGH		LOP	8.00										
		Design. House Boy		Day Paid	23.00										
		Dept. HOUSE KEEPING													
		PF No. DL/20485/75090													
		ESIC No. 1114586653													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100268901													
16	15060227	R GURUNATHAN		Day Wkd	31.00										
		Father RAMASHAMI		Day Paid	31.00										
		Design. House Boy													
		Dept. HOUSE KEEPING													
		PF No. DL/20485/75069													
		ESIC No. 1114586648													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100269501													

ONS SERVICES (P) LT

06/04/2017



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

Salary/Wage Register For The Month of March - 2017

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

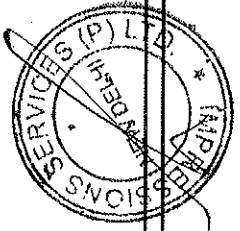
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Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
17	15062041	JOGINDER		Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		9724.00
		Father	NATHU SINGH	LOP	1.00					ESIC	165.00		9410.00
		Design.	House Boy	Day Paid	30.00								1294.00
		Dept.	HOUSE KEEPING										8116.00
		PF No.	DL/20485/73508										
		ESIC No.	1114553710										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	2801101009844										
18	15062042	BOBBY		Day Wkd	17.00	Basic	9724.00	5333.00		PF	640.00		9724.00
		Father	MOHAN LAL	LOP	14.00					ESIC	94.00		5333.00
		Design.	House Boy	Day Paid	17.00								734.00
		Dept.	HOUSE KEEPING										4599.00
		PF No.	DL/20485/73505										
		ESIC No.	1114553766										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100517601										
19	15062043	M MANI		Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00		9724.00
		Father	MURGE SHAN	LOP	2.00					ESIC	160.00		9097.00
		Design.	House Boy	Day Paid	29.00								1252.00
		Dept.	HOUSE KEEPING										7845.00
		PF No.	DL/20485/71721										
		ESIC No.	1114554073										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100517401										
20	15062046	MANOJ		Day Wkd	27.00	Basic	9724.00	8469.00		PF	1016.00		9724.00
		Father	VIDEHI	LOP	4.00					ESIC	149.00		8469.00
		Design.	House Boy	Day Paid	27.00								1165.00
		Dept.	HOUSE KEEPING										7304.00
		PF No.	DL/20485/75077										
		ESIC No.	1114553749										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100517901										



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Impressions Services (P) Ltd.

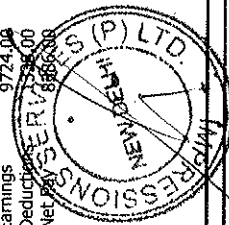
Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
21	15062048	SONU		Day Wkd	26.00										
			Father	ROOP CHAND	LOP	5.00									
			Design.	House Boy	Day Paid	26.00									
			Dept.	HOUSE KEEPING											
			PF No.	DL/20485/73522											
			ESIC No.	1114554102											
			Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100518001															
22	15062049	HAR BIR SINGH		Day Wkd	24.00										
			Father	BALBEER SINGH	LOP	7.00									
			Design.	House Boy	Day Paid	24.00									
			Dept.	HOUSE KEEPING											
			PF No.	DL/20485/71689											
			ESIC No.	6709217887											
			Paid Through ECS From ICICI BANK												
Bk.Acc No 832200935															
23	15062050	BIJENDER		Day Wkd	25.00										
			Father	MAN SINGH	LOP	6.00									
			Design.	House Boy	Day Paid	25.00									
			Dept.	HOUSE KEEPING											
			PF No.	DL/20485/96821											
			ESIC No.	1114570367											
			Paid Through ECS From ICICI BANK												
Bk.Acc No 91862010022658															
24	15062051	AMIT KUMAR		Day Wkd	31.00										
			Father	CHANDER BHAN	Day Paid	31.00									
			Design.	House Boy											
			Dept.	HOUSE KEEPING											
			PF No.	DL/20485/76624											
			ESIC No.	6715250712											
			Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100354401															

IMPRESSIONS

SERVICES (P) LTD.

NEW DELHI



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

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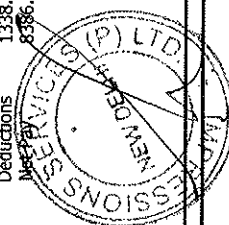
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				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
25	15062053	DEEPAK KUMAR		Day Wkd 30.00		Basic	9724.00	9410.00		PF	1129.00		9724.00	
		Father SURENDER KUMAR		LOP 1.00						ESIC	165.00		9410.00	
		Design. House Boy		Day Paid 30.00									1294.00	
		Dept. HOUSE KEEPING											8116.00	
		PF No. DL/20485/71703												
		ESIC No. 1114554128												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100270601												
26	15062055	MAHIPAL		Day Wkd 12.00		Basic	9724.00	3764.00		PF	452.00		9724.00	
		Father LAKPAT		LOP 19.00						ESIC	66.00		3764.00	
		Design. House Boy		Day Paid 12.00									518.00	
		Dept. HOUSE KEEPING											3246.00	
		PF No. DL/20485/75073												
		ESIC No. 1114570097												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100268701												
27	15062057	NEERAJ		Day Wkd 26.00		Basic	9724.00	8156.00		PF	979.00		9724.00	
		Father DAL CHAND		LOP 5.00						ESIC	143.00		8156.00	
		Design. House Boy		Day Paid 26.00									1122.00	
		Dept. HOUSE KEEPING											7034.00	
		PF No. DL/20485/76628												
		ESIC No. 6715250721												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100354701												
28	15062059	RAHUL		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00		9724.00	
		Father KAILASH CHANDER		Day Paid 31.00						ESIC	171.00		9724.00	
		Design. House Boy											1338.00	
		Dept. HOUSE KEEPING											8386.00	
		PF No. DL/20485/71693												
		ESIC No. 1114554123												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100268801												

NEW DELHI

ASSISTANT COMMISSIONER (P) LTD.

11/04/2017



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

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
29	15062062	SANJAY		Day Wkd 30.00		Basic	9724.00	9410.00		PF	1129.00		9724.00	
		Father JAI VEER SINGH		LOP 1.00						ESIC	165.00		9410.00	
		Design. House Boy		Day Paid 30.00									1294.00	
		Dept. HOUSE KEEPING											8116.00	
		PF No. DL/20485/75088												
		ESIC No. 1114586652												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100269201												
30	15062066	VIVEK		Day Wkd 10.00		Basic	9724.00	3137.00		PF	376.00		9724.00	
		Father MUKH RAM		LOP 21.00						ESIC	55.00		3137.00	
		Design. House Boy		Day Paid 10.00									431.00	
		Dept. HOUSE KEEPING											2706.00	
		PF No. DL/20485/76634												
		ESIC No. 1114627290												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100354601												
31	15062067	MEWA LAL		Day Wkd 29.00		Basic	9724.00	9097.00		PF	1092.00		9724.00	
		Father GANJU RAM		LOP 2.00						ESIC	160.00		9097.00	
		Design. House Boy		Day Paid 29.00									1252.00	
		Dept. HOUSE KEEPING											7845.00	
		PF No. DL/20485/73512												
		ESIC No. 1114554108												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 4408000100270873												
32	15062069	VINOD		Day Wkd 31.00		Basic	9724.00	9724.00		PF	1167.00		9724.00	
		Father ELAM SINGH		Day Paid 31.00						ESIC	171.00		9724.00	
		Design. House Boy											1338.00	
		Dept. HOUSE KEEPING											8386.00	
		PF No. DL/20485/71716												
		ESIC No. 1114554070												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 4408000100157411												

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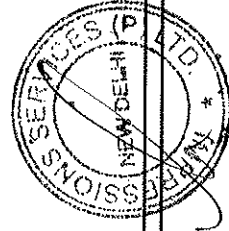
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of March - 2017

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

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

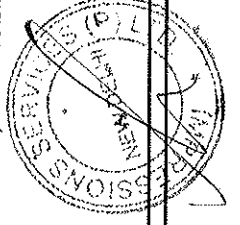
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
33	15062070	RAVI		28.00										
		Father JAI PAL		Day Wkd	Basic	9724.00	8783.00		PF	1054.00		9724.00		
		Design. House Boy		LOP					ESIC	154.00		8783.00		
		Dept. HOUSE KEEPING		Day Paid								1208.00		
		PF No. DL/20485/73516										7575.00		
		ESIC No. 1114570242												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 32395494717												
34	15062078	SHIVA		20.00										
		Father VIJAY		Day Wkd	Basic	9724.00	6274.00		PF	753.00		9724.00		
		Design. House Boy		LOP					ESIC	110.00		6274.00		
		Dept. HOUSE KEEPING		Day Paid								863.00		
		PF No. DL/20485/73520										5411.00		
		ESIC No. 1114553802												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100398101												
35	15062079	SHRI RAM		26.00										
		Father GHAN SHYAM		Day Wkd	Basic	9724.00	8156.00		PF	979.00		9724.00		
		Design. House Boy		LOP					ESIC	143.00		8156.00		
		Dept. HOUSE KEEPING		Day Paid								1122.00		
		PF No. DL/20485/73521										7034.00		
		ESIC No. 1114570245												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100400601												
36	15072713	RAM CHAND		29.00										
		Father GANESH		Day Wkd	Basic	9724.00	9097.00		PF	1092.00		9724.00		
		Design. House Boy		LOP					ESIC	160.00		9097.00		
		Dept. Accounts Dept		Day Paid								1252.00		
		PF No. DL/20485/79519										7845.00		
		ESIC No. 1114627295												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100398001												



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

Salary/Wage Register For The Month of March - 2017

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
37	15072714	GANESH		Day Wkd 30.00	Basic	9724.00	9410.00		PF	1129.00		9724.00	
		Father DORVEL		LOP 1.00					ESIC	165.00		9410.00	
		Design. House Boy		Day Paid 30.00								1294.00	
		Dept. Accounts Dept										8116.00	
		PF No. DL/20485/79520											
		ESIC No. 1114627296											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100518601											
38	15073078	RAJ KUMAR		Day Wkd 29.00	Basic	9724.00	9097.00		PF	1092.00		9724.00	
		Father MADAN		LOP 2.00					ESIC	160.00		9097.00	
		Design. House Boy		Day Paid 29.00								1252.00	
		Dept. HOUSE KEEPING										7845.00	
		PF No. DL/20485/74074											
		ESIC No. 1114729204											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 08442191023451											
39	15073460	KAMAL		Day Wkd 24.00	Basic	9724.00	7528.00		PF	903.00		9724.00	
		Father DHARAMVIR		LOP 7.00					ESIC	132.00		7528.00	
		Design. House Boy		Day Paid 24.00								1035.00	
		Dept. HOUSE KEEPING										6493.00	
		PF No. DL/20485/80019											
		ESIC No. 1114646974											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100519501											
40	15073461	GOVERDHAN		Day Wkd 29.00	Basic	9724.00	9097.00		PF	1092.00		9724.00	
		Father PANDU RAM		LOP 2.00					ESIC	160.00		9097.00	
		Design. House Boy		Day Paid 29.00								1252.00	
		Dept. HOUSE KEEPING										7845.00	
		PF No. DL/20485/80018											
		ESIC No. 1114646856											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100450701											

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

Salary/Wage Register For The Month of March - 2017

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

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

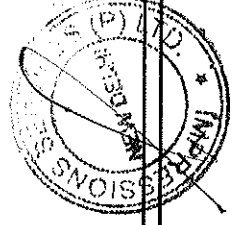
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
41	15073462	PARVEEN		Day Wkd 22.00		Basic	9724.00	6901.00		PF	828.00		9724.00	
		Father SHANKER RAM		LOP 9.00						ESIC	121.00		6901.00	
		Design. House Boy		Day Paid 22.00									949.00	
		Dept. HOUSE KEEPING											5952.00	
		PF No. DL/20485/80020												
		ESIC No. 1114647131												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 33330990315												
42	15102068	SANJAY		Day Wkd 29.00		Basic	9724.00	9097.00		PF	1092.00		9724.00	
		Father OM PRAKASH		LOP 2.00						ESIC	160.00		9097.00	
		Design. House Boy		Day Paid 29.00									1252.00	
		Dept. HOUSE KEEPING											7845.00	
		PF No. DL/20485/82568												
		ESIC No. 1113107193												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100517501												
43	15112200	AJAY		Day Wkd 25.00		Basic	9724.00	7842.00		PF	941.00		9724.00	
		Father KISHAN LAL		LOP 6.00						ESIC	138.00		7842.00	
		Design. House Boy		Day Paid 25.00									1079.00	
		Dept. HOUSE KEEPING											6763.00	
		PF No. DL/20485/84041												
		ESIC No. 1114647427												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100517301												
44	15122125	SURAJ		Day Wkd 22.00		Basic	9724.00	6901.00		PF	828.00		9724.00	
		Father SHRI KISHAN		LOP 9.00						ESIC	121.00		6901.00	
		Design. House Boy		Day Paid 22.00									949.00	
		Dept. HOUSE KEEPING											5952.00	
		PF No. DL/20485/85441												
		ESIC No. 1106926940												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100518501												



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

Salary/Wage Register For The Month of March - 2017

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

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

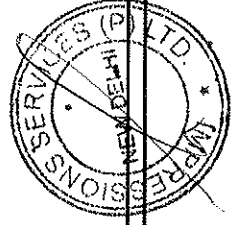
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCode		
SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	16022391	GAURAV KUMAR		Day Wkd 26.00		Basic	9724.00	8156.00		PF	979.00		9724.00	
		Father MOHAN LAL		LOP 5.00						ESIC	143.00		8156.00	
		Design. House Boy		Day Paid 26.00									1122.00	
		Dept. HOUSE KEEPING											7034.00	
		PF No. DL/20485/88022												
		ESIC No. 1114767856												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 3505220013												
46	16032131	JOGINDER SINGH		Day Wkd 24.00		Basic	9724.00	7528.00		PF	903.00		9724.00	
		Father RAJU		LOP 7.00						ESIC	132.00		7528.00	
		Design. House Boy		Day Paid 24.00									1035.00	
		Dept. HOUSE KEEPING											6493.00	
		PF No. DL/20485/88741												
		ESIC No. 1114791432												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100724101												
47	16032133	NEERESH		Day Wkd 29.00		Basic	9724.00	9097.00		PF	1092.00		9724.00	
		Father HOOP SINGH		LOP 2.00						ESIC	160.00		9097.00	
		Design. House Boy		Day Paid 29.00									1252.00	
		Dept. HOUSE KEEPING											7845.00	
		PF No. DL/20485/88742												
		ESIC No. 1114791431												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100724201												
48	16042058	SHIV KUMAR		Day Wkd 22.00		Basic	9724.00	6901.00		PF	828.00		9724.00	
		Father MATRU		LOP 9.00						ESIC	121.00		6901.00	
		Design. House Boy		Day Paid 22.00									949.00	
		Dept. HOUSE KEEPING											5952.00	
		PF No. DL/20485/90435												
		ESIC No. 1114809331												
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100757601												



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

Salary/Wage Register For The Month of March - 2017

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

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

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

Impressions Services (P) Ltd.

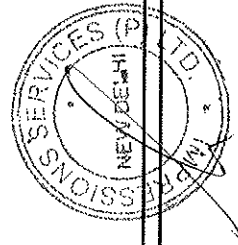
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
49	16042059	TARA CHAND		Day Wkd	27.00	Basic	9724.00	8469.00	PF ESIC	1016.00 149.00			Gross Rate	9724.00
	Father	MADAN		LOP	4.00								Earnings	8469.00
	Design.	House Boy		Day Paid	27.00								Deductions	1165.00
	Dept.	HOUSE KEEPING											Net Pay	7304.00
		PF No. DL/20485/91729												
		ESIC No. 1114809333												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100806501												
50	16052293	Sher Singh		Day Wkd	26.00	Basic	9724.00	8156.00	PF ESIC	979.00 143.00			Gross Rate	9724.00
	Father	Katar Singh		LOP	5.00								Earnings	8156.00
	Design.	House Boy		Day Paid	26.00								Deductions	1122.00
	Dept.	HOUSE KEEPING											Net Pay	7034.00
		PF No. DL/20485/91728												
		ESIC No. 1114828232												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100806801												
51	16052294	GAURAV		Day Wkd	28.00	Basic	9724.00	8783.00	PF ESIC	1054.00 154.00			Gross Rate	9724.00
	Father	KUWAR PAL		LOP	3.00								Earnings	8783.00
	Design.	House Boy		Day Paid	28.00								Deductions	1208.00
	Dept.	HOUSE KEEPING											Net Pay	7575.00
		PF No. DL/20485/91726												
		ESIC No. 1114827608												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 143610100044162												
52	16072084	SONU		Day Wkd	26.00	Basic	9724.00	8156.00	PF ESIC	979.00 143.00			Gross Rate	9724.00
	Father	VED PRAKASH		LOP	5.00								Earnings	8156.00
	Design.	House Boy		Day Paid	26.00								Deductions	1122.00
	Dept.	HOUSE KEEPING											Net Pay	7034.00
		PF No. DL/20485/95618												
		ESIC No. 1114864317												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100833001												

SERVICES

NEW DELHI



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

Salary/Wage Register For The Month of March - 2017

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

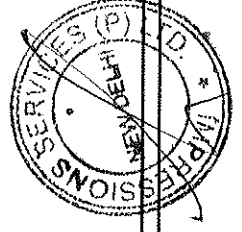
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod									
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign								
53	16072085	GOVINDA		Day Wkd	24.00	Basic	9724.00	7528.00		PF	903.00		Gross Rate	9724.00								
		Father NANNE LAL	LOP	7.00	ESIC								132.00	Earnings	7528.00							
		Design. House Boy	Day Paid	24.00									Deductions	1035.00								
		Dept. HOUSE KEEPING			Net Pay								6493.00									
		PF No. DL/20485/95615																				
		ESIC No. 1114863326																				
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 5742500100852501																				
		54	16081248	GAIRAJ									Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate
Father JAI KISHOR	LOP			1.00	ESIC	165.00	Earnings	9410.00														
Design. House Boy	Day Paid			30.00		Deductions	1294.00															
Dept. HOUSE KEEPING					Net Pay	8116.00																
PF No. DL/20485/95614																						
ESIC No. 1114882358																						
Paid Through ECS From ICICI BANK																						
Bk-Acc No 5742500100852301																						
55	16090867			SHIV RAM		Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00									Gross Rate
		Father RAM BAHADUR	LOP	1.00	ESIC	165.00	Earnings								9410.00							
		Design. House Boy	Day Paid	30.00		Deductions	1294.00															
		Dept. HOUSE KEEPING			Net Pay	8116.00																
		PF No. DL/20485/96822																				
		ESIC No. 1114895251																				
		Paid Through ECS From ICICI BANK																				
		Bk-Acc No 5742500100880601																				
		56	16120115	RAJESH BABU		Day Wkd	24.00								Basic	9724.00	7528.00		PF	903.00		Gross Rate
Father RAJ PAL	LOP			7.00	ESIC	132.00	Earnings	7528.00														
Design. House Boy	Day Paid			24.00		Deductions	1035.00															
Dept. HOUSE KEEPING					Net Pay	6493.00																
PF No. DL/20485/100101																						
ESIC No. 1114943987																						
Paid Through ECS From ICICI BANK																						
Bk-Acc No 10103718613																						

SERVICES (P)

SELF

10103718613



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

Salary/Wage Register For The Month of March - 2017

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

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

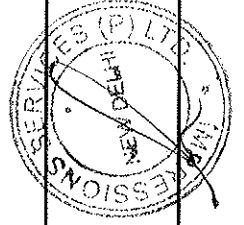
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
57	16120797	DEEPAK		Day Wkd	28.00	Basic	9724.00	8783.00	PF		1054.00	Gross Rate	9724.00	
	Father	JANJARI LAL		LOP	3.00				ESIC		154.00	Earnings	8783.00	
	Design.	House Boy		Day Paid	28.00							Deductions	1208.00	
	Dept.	HOUSE KEEPING										Net Pay	7575.00	
	PF No.	DL/20485/85439												
	ESIC No.	6715045098												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	5742500100574201												
58	17030336	SUNIL		Day Wkd	29.00	Basic	9724.00	9097.00	PF		1092.00	Gross Rate	9724.00	
	Father	HOTAM LAL		LOP	2.00				ESIC		160.00	Earnings	9097.00	
	Design.	House Boy		Day Paid	29.00							Deductions	1252.00	
	Dept.	HOUSE KEEPING										Net Pay	7845.00	
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	5742500100270701												
59	17030337	DEEWAN		Day Wkd	25.00	Basic	9724.00	7842.00	PF		941.00	Gross Rate	9724.00	
	Father	MEWA LAL		LOP	6.00				ESIC		138.00	Earnings	7842.00	
	Design.	House Boy		Day Paid	25.00							Deductions	1079.00	
	Dept.	HOUSE KEEPING										Net Pay	6763.00	
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	34872040482												
60	15050325	PRADEEP		Day Wkd	26.00	Basic	9724.00	8156.00	PF		979.00	Gross Rate	9724.00	
	Father	PHALAD		LOP	5.00				ESIC		143.00	Earnings	8156.00	
	Design.	MACHINE OPERATOR		Day Paid	26.00							Deductions	1122.00	
	Dept.	HOUSE KEEPING										Net Pay	7034.00	
	PF No.	DL/20485/75085												
	ESIC No.	1114570176												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	5742500100518801												



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

Salary/Wage Register For The Month of March - 2017

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

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

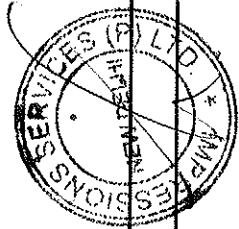
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 06/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
61	15062071.1	ROHITAS KUMAR		Day Wkd 25.00		Basic	9724.00	7842.00		PF	941.00	Gross Rate	9724.00	
		Father MANGAL SAIN		LOP 6.00						ESIC	138.00	Earnings	7842.00	
		Design. MACHINE OPERATOR		Day Paid 25.00								Deductions	1079.00	
		Dept. HOUSE KEEPING										Net Pay	6763.00	
		PF No. DL/20485/71709												
		ESIC No. 1114554082												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 32346126092												
62	15062068	RAJESH KUMAR		Day Wkd 20.00		Basic	10764.00	6945.00		PF	833.00	Gross Rate	10964.00	
		Father BABU LAL		LOP 11.00		HRA	200.00	129.00		ESIC	124.00	Earnings	7074.00	
		Design. PANTRY BOY		Day Paid 20.00								Deductions	957.00	
		Dept. HOUSE KEEPING										Net Pay	6117.00	
		PF No. DL/20485/71687												
		ESIC No. 1114540076												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 1538000101681727												
63	14090156	BRUNDABAN DAS		Day Wkd 30.00		Basic	15500.00	15000.00		ESIC	296.00	Gross Rate	17446.00	
		Father ANAM DAS		LOP 1.00		HRA	1946.00	1883.00				Earnings	16883.00	
		Design. POOL ATTENDANT		Day Paid 30.00								Deductions	296.00	
		Dept. HOUSE KEEPING										Net Pay	16587.00	
		ESIC No. 1114583205												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100270301												
64	15030251	JOHN ASGHAR		Day Wkd 31.00		Basic	11622.00	11622.00		PF	1395.00	Gross Rate	18894.00	
		Father MD SHAMSHEER		Day Paid 31.00		HRA	5000.00	5000.00		ESIC	331.00	Earnings	18894.00	
		Design. SITE INCHARGE				Conveyance	2272.00	2272.00				Deductions	1726.00	
		Dept. HOUSE KEEPING										Net Pay	17168.00	
		PF No. DL/20485/71697												
		ESIC No. 1111966490												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 30151452350												



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

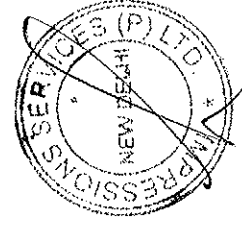
Salary/Wage Register For The Month - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

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

Payment Date : 06/04/2017				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
65	15060225	AMAN		Day Wkd 30.00	Basic	11830.00	11448.00		PF	1374.00		Gross Rate 13130.00	
		Father CHANDERPAL SINGH		LOP 1.00	HRA	1300.00	1258.00		ESIC	223.00		Earnings 12706.00	
		Design. Supervisor		Day Paid 30.00								Deductions 1597.00	
		Dept. HOUSE KEEPING										Net Pay 11109.00	
		PF No. DL/20485/73502											
		ESIC No. 1114232965											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100574301											
66	15062072	TIRATH		Day Wkd 31.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate 13130.00	
		Father RAMAN		Day Paid 31.00	HRA	1300.00	1300.00		ESIC	230.00		Earnings 13130.00	
		Design. Supervisor										Deductions 1650.00	
		Dept. HOUSE KEEPING										Net Pay 11480.00	
		PF No. DL/20485/71701											
		ESIC No. 1114554094											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 18770110052198											
Grand Total				Day Wkd 1740.00	Basic	654710.00	558105.00		0.00PF	65175.00		0.00 Gross Rate 666728.00	
				LOP 306.00	HRA	9746.00	9570.00		0.00ESIC	10008.00		0.00 Earnings 569947.00	
				Day Paid 1740.00	Conveyance	2272.00	2272.00		0.00			Deductions 75183.00	
												Net Pay 494764.00	
Total Employees 66													



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address IFSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100518601	GANESH	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100270301	BRUNDABAN DAS	16,587.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100268401	SUMIT	7,304.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	30151452350	JOHN ASGHAR	17,168.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W SBIN0008818	BATCH_1703_55_VI
039951000005	5742500100398301	SATISH	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100270801	BABLU	7,304.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	3508497913	AMAR THLINGAM	4,869.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W CBIN0284986	BATCH_1703_55_VI
039951000005	5742500100269901	SHANKAR DURAI	7,304.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100620301	SHIV KUMAR	5,140.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	1538000101657696	MURARI LAL	8,386.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W PUNB0153800	BATCH_1703_55_VI
039951000005	5742500100270401	ROHTASH	6,763.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100518801	PRADEEP	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100268601	SURAJ	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100400501	JAI KISHAN	7,304.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	30793761865	PAWAN	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W SBIN0004713	BATCH_1703_55_VI
039951000005	5742500100268501	PAPPI	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100268901	SOHAN PAL	6,222.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100574301	AMAN	11,109.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100269501	R GURUNATHAN	8,386.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	2801101009844	JOGINDER	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W CNRB00002801	BATCH_1703_55_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517601	BOBBY	4,599.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100517401	M MANI	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100517901	MANOJ	7,304.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100518001	SONU	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	832200935	HAR BIR SINGH	6,493.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	IDIB000M102	BATCH_1703_55_VI
039951000005	91862010022658	BIJENDER	6,763.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1703_55_VI
039951000005	5742500100354401	AMIT KUMAR	8,386.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100270601	DEEPAK KUMAR	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100268701	MAHIPAL	3,246.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100354701	NEERAJ	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100268801	RAHUL	8,386.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100269201	SANJAY	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100354601	VIVEK	2,706.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	4408000100270873	MEWA LAL	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1703_55_VI
039951000005	1538000101681727	RAJESH KUMAR	6,117.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1703_55_VI
039951000005	4408000100157411	VINOD	8,386.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1703_55_VI
039951000005	32395494717	RAVI	7,575.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SBIND004838	BATCH_1703_55_VI
039951000005	32346126092	ROHITAS KUMAR	6,763.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SBIND004838	BATCH_1703_55_VI
039951000005	18770110052198	TIRATH	11,480.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1703_55_VI
039951000005	5742500100398101	SHIVA	5,411.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100409601	SHRI RAM	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI

From 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	08442191023451	RAJ KUMAR	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	ORBC0100844	BATCH_1703_55_VI
039951000005	5742500100519501	KAMAL	6,493.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100450701	GOVERDHAN	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	33330990315	PARVEEN	5,952.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SEIN0015660	BATCH_1703_55_VI
039951000005	5742500100517501	SANJAY	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100517301	AJAY	6,763.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100518501	SURAJ	5,952.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	3505220013	GAURAV KUMAR	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	CBIN0284986	BATCH_1703_55_VI
039951000005	5742500100724101	JOGINDER SINGH	6,493.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100724201	NEERESH	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100757601	SHIV KUMAR	5,952.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100806501	TARA CHAND	7,304.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100806801	Sher Singh	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	143610100044162	GAURAV	7,575.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	ANDB0001436	BATCH_1703_55_VI
039951000005	5742500100833001	SONU	7,034.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100852501	GOVINDA	6,493.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	0125000100961212	KUSUM	8,386.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	PUNB0012500	BATCH_1703_55_VI
039951000005	5742500100852301	GAURAJ	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100880601	SHIV RAM	8,116.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	5742500100908101	AJAY	7,575.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB00000574	BATCH_1703_55_VI
039951000005	10103718613	RAJESH BABU	6,493.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SEIN0004800	BATCH_1703_55_VI

Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	5742500100574201	DEEPAK	7,575.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	5742500100270701	SUNIL	7,845.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W KARB00000574	BATCH_1703_55_VI
039951000005	34872040482	DEEWAN	6,763.00	N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W SBIN0004800	BATCH_1703_55_VI

TRANSACTION DASHBOARD REPORT

From 4/4/2017 To 8/4/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM
Page No: 77

Serial No.	File Name	Customer Ref No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
60	BATCH_1703_52_VI.enc	BATCH_1703_52_VI	07-APR-2017 15:04:19	846	33,22,463.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
61	BATCH_1703_54_VI.enc	BATCH_1703_54_VI	07-APR-2017 16:20:00	529	27,24,037.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
62	BATCH_1703_55_VI.enc	BATCH_1703_55_VI	07-APR-2017 17:35:30	840	39,69,262.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
63	FUND070400000017.enc	FUND070400000017	07-APR-2017 17:12:25	7	40,533.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
64	BATCH_1703_45_VI.enc	BATCH_1703_45_VI	06-APR-2017 15:34:49	972	42,54,776.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
65	BATCH_1703_48_VI.enc	BATCH_1703_48_VI	06-APR-2017 17:58:34	554	20,98,965.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
66	BATCH_1703_39_VIII.enc	BATCH_1703_39_VIII	06-APR-2017 12:33:57	844	41,85,779.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U