FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
1	16100757 AJAY Father PREM CHAND Design. HKS Dept. HOUSE KEEPING PF No. DL/20485/98165 ESIC No. 1114909052 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100906101	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
2	16081247 KUSUM Father BIRENDER Design. HL Dept. HOUSE KEEPING PF No. DL/20485/95616 ESIC No. 1114882360 Paid Through ECS From ICICI BANK Bk.Acc No 0125000100961212	Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
3	15030001 SUMIT Father RAKESH KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75093 ESIC No. 1114540039 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268401	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
4	15050313 SATISH Father NEK RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73518 ESIC No. 1114553718 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398301	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
5	15050314 BABLU Father SHYAM SAINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73504 ESIC No. 6709325376 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270801	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
6	15050315 AMAR THLINGAM Father KASHI RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73503 ESIC No. 1114570221 Paid Through ECS From ICICI BANK Bk.Acc No 3508497913	Day Wkd LOP Day Paid	18.00 13.00 18.00	Basic	9724.00	5646.00		PF ESIC	678.00 99.00		Gross Rate Earnings Deductions Net Pay	9724.00 5646.00 777.00 4869.00	
7	15050316 SHANKAR DURAI Father TANGAN DURAI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75089 ESIC No. 1114583161 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269901	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	
8	15050319 SHIV KUMAR Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73519 ESIC No. 1114570233 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100620301	Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	9724.00	5960.00		PF ESIC	715.00 105.00		Gross Rate Earnings Deductions Net Pay	9724.00 5960.00 820.00 5140.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
9	15050323	MURARI LAL Father JIYA LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75078 ESIC No. 1114570149 Paid Through ECS From ICICI BANK Bk.Acc No 1538000101657696	Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
10	15050324	ROHTASH Father RAJENDER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/99185 ESIC No. 1105997579 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270401	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	
11	15050329	SURAJ Father OMPRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73523 ESIC No. 1114570237 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268601	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
12	15050331	JAI KISHAN Father BRIJ LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75070 ESIC No. 6710049992 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400501	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-

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 Father GHAN SHYAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73515 ESIC No. 1114571115 Paid Through ECS From ICICI BANK Bk.Acc No 30793761865		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
14	15050333	PAPPI Father CHARAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75084 ESIC No. 1114581179 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268501		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
15	15060223.:	SOHAN PAL Father ITWARI SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75090 ESIC No. 1114586653 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268901		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9724.00	7215.00		PF ESIC	866.00 127.00		Gross Rate Earnings Deductions Net Pay	9724.00 7215.00 993.00 6222.00	
16	15060227	R GURUNATHAN Father RAMASHAMI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75069 ESIC No. 1114586648 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269501		Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
17	15062041 JOGINDER Father NATHU SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73508 ESIC No. 1114553710 Paid Through ECS From ICICI BANK Bk.Acc No 2801101009844	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
18	15062042 BOBBY Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73505 ESIC No. 1114553766 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517601	Day Wkd LOP Day Paid	17.00 14.00 17.00	Basic	9724.00	5333.00		PF ESIC	640.00 94.00		Gross Rate Earnings Deductions Net Pay	9724.00 5333.00 734.00 4599.00	
19	15062043 M MANI Father MURGE SHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71721 ESIC No. 1114554073 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517401	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
20	15062046 MANOJ Father VIDESHI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75077 ESIC No. 1114553749 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100517901	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9724.00	8469.00		PF ESIC	1016.00 149.00		Gross Rate Earnings Deductions Net Pay	9724.00 8469.00 1165.00 7304.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father ROOP CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73522 ESIC No. 1114554102 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518001		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
22	15062049	HAR BIR SINGH Father BALBEER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71689 ESIC No. 6709217887 Paid Through ECS From ICICI BANK Bk.Acc No 832200935		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
23	15062050	BIJENDER Father MAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96821 ESIC No. 1114570367 Paid Through ECS From ICICI BANK Bk.Acc No 91862010022658		Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	
24	15062051	AMIT KUMAR Father CHANDER BHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76624 ESIC No. 6715250712 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354401		Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
25	15062053	DEEPAK KUMAR		Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
	Father	SURENDER KUMAR		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/20485/71703													
	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		Gross Rate	9724.00	
	Father	LAKPAT		LOP	19.00					ESIC	66.00		Earnings	3764.00	
	Design.	House Boy		Day Paid	12.00								Deductions	518.00	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	9724.00	
	Father	DAL CHAND		LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design.	House Boy		Day Paid	26.00								Deductions	1122.00	
	Dept.	HOUSE KEEPING											Net Pay	7034.00	
	PF No.	DL/20485/76628													
	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		Gross Rate	9724.00	
	Father	KAILASH CHANDER		Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
	Design.	House Boy											Deductions	1338.00	
	Dept.	HOUSE KEEPING											Net Pay	8386.00	
	PF No.	DL/20485/71693													
	ESIC No.	1114554123													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100268801													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
29	15062062	SANJAY		Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
	Father	JAI VEER SINGH		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/20485/75088														
	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		Gross Rate	9724.00	
	Father	MUKH RAM		LOP	21.00					ESIC	55.00		Earnings	3137.00	
	Design.	House Boy		Day Paid	10.00								Deductions	431.00	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	9724.00	
	Father	GANJU RAM		LOP	2.00					ESIC	160.00		Earnings	9097.00	
	Design.	House Boy		Day Paid	29.00								Deductions	1252.00	
	Dept.	HOUSE KEEPING											Net Pay	7845.00	
	PF No. DL/20485/73512														
	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		Gross Rate	9724.00	
	Father	ELAM SINGH		Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
	Design.	House Boy											Deductions	1338.00	
	Dept.	HOUSE KEEPING											Net Pay	8386.00	
	PF No. DL/20485/71716														
	ESIC No. 1114554070														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 4408000100157411														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father JAI PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73516 ESIC No. 1114570242 Paid Through ECS From ICICI BANK Bk.Acc No 32395494717		Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
34	15062078 SHIVA Father VIJAY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73520 ESIC No. 1114553802 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398101		Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic	9724.00	6274.00		PF ESIC	753.00 110.00		Gross Rate Earnings Deductions Net Pay	9724.00 6274.00 863.00 5411.00	
35	15062079 SHRI RAM Father GHAN SHYAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73521 ESIC No. 1114570245 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100400601		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
36	15072713 RAM CHAND Father GANESH Design. House Boy Dept. Accounts Dept PF No. DL/20485/79519 ESIC No. 1114627295 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398001		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father DORVEL Design. House Boy Dept. Accounts Dept PF No. DL/20485/79520 ESIC No. 1114627296 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518601		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
38	15073078	RAJ KUMAR Father MADAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/74074 ESIC No. 1114729204 Paid Through ECS From ICICI BANK Bk.Acc No 08442191023451		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
39	15073460	KAMAL Father DHARAMVIR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80019 ESIC No. 1114646974 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100519501		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
40	15073461	GOVERDHAN Father PANDU RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80018 ESIC No. 1114646856 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100450701		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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		Gross Rate	9724.00	
	Father	SHANKER RAM		LOP	9.00					ESIC	121.00		Earnings	6901.00	
	Design.	House Boy		Day Paid	22.00								Deductions	949.00	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	9724.00	
	Father	OM PRAKASH		LOP	2.00					ESIC	160.00		Earnings	9097.00	
	Design.	House Boy		Day Paid	29.00								Deductions	1252.00	
	Dept.	HOUSE KEEPING											Net Pay	7845.00	
	PF No. DL/20485/82568														
	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		Gross Rate	9724.00	
	Father	KISHAN 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	
	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		Gross Rate	9724.00	
	Father	SHRI KISHAN		LOP	9.00					ESIC	121.00		Earnings	6901.00	
	Design.	House Boy		Day Paid	22.00								Deductions	949.00	
	Dept.	HOUSE KEEPING											Net Pay	5952.00	
	PF No. DL/20485/85441														
	ESIC No. 1106926940														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100518501														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
45	16022391 GAURAV KUMAR Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88022 ESIC No. 1114767856 Paid Through ECS From ICICI BANK Bk.Acc No 3505220013	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	
46	16032131 JOGINDER SINGH Father RAJU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88741 ESIC No. 1114791432 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100724101	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
47	16032133 NEERESH Father HOOP SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88742 ESIC No. 1114791431 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100724201	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
48	16042058 SHIV KUMAR Father MATRU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/90435 ESIC No. 1114809331 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100757601	Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	9724.00	6901.00		PF ESIC	828.00 121.00		Gross Rate Earnings Deductions Net Pay	9724.00 6901.00 949.00 5952.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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	1016.00		Gross Rate	9724.00	
	Father MADAN	LOP	4.00					ESIC	149.00		Earnings	8469.00	
	Design. House Boy	Day Paid	27.00								Deductions	1165.00	
	Dept. HOUSE KEEPING										Net Pay	7304.00	
	PF No. DL/20485/91729												
	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	979.00		Gross Rate	9724.00	
	Father Katar Singh	LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design. House Boy	Day Paid	26.00								Deductions	1122.00	
	Dept. HOUSE KEEPING										Net Pay	7034.00	
	PF No. DL/20485/91728												
	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	1054.00		Gross Rate	9724.00	
	Father KUWAR PAL	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/20485/91726												
	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	979.00		Gross Rate	9724.00	
	Father VED PRAKASH	LOP	5.00					ESIC	143.00		Earnings	8156.00	
	Design. House Boy	Day Paid	26.00								Deductions	1122.00	
	Dept. HOUSE KEEPING										Net Pay	7034.00	
	PF No. DL/20485/95618												
	ESIC No. 1114864317												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100833001												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father NANNE LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95615 ESIC No. 1114863326 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852501		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	
54	16081248	GAJRAJ Father JAI KISHOR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95614 ESIC No. 1114882358 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100852301		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
55	16090867	SHIV RAM Father RAM BAHADUR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96822 ESIC No. 1114895251 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100880601		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
56	16120115	RAJESH BABU Father RAJ PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/100101 ESIC No. 1114943987 Paid Through ECS From ICICI BANK Bk.Acc No 10103718613		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9724.00	7528.00		PF ESIC	903.00 132.00		Gross Rate Earnings Deductions Net Pay	9724.00 7528.00 1035.00 6493.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father JANJARI LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/85439 ESIC No. 6715045098 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100574201	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	
58	17030336 SUNIL Father HOTAM LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270701	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
59	17030337 DEEWAN Father MEWA LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 34872040482	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	
60	15050325 PRADEEP Father PHALAD Design. MACHINE OPERATOR Dept. HOUSE KEEPING PF No. DL/20485/75085 ESIC No. 1114570176 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100518801	Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father MANGAL SAIN Design. MACHINE OPERATOR Dept. HOUSE KEEPING PF No. DL/20485/71709 ESIC No. 1114554082 Paid Through ECS From ICICI BANK Bk.Acc No 32346126092	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9724.00	7842.00		PF ESIC	941.00 138.00		Gross Rate Earnings Deductions Net Pay	9724.00 7842.00 1079.00 6763.00	
62	15062068 RAJESH KUMAR Father BABU LAL Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/71687 ESIC No. 1114540076 Paid Through ECS From ICICI BANK Bk.Acc No 1538000101681727	Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic HRA	10764.00 200.00	6945.00 129.00		PF ESIC	833.00 124.00		Gross Rate Earnings Deductions Net Pay	10964.00 7074.00 957.00 6117.00	
63	14090156 BRUNDABAN DAS Father ANAM DAS Design. POOL ATTENDENT Dept. HOUSE KEEPING ESIC No. 1114583205 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270301	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic HRA	15500.00 1946.00	15000.00 1883.00		ESIC	296.00		Gross Rate Earnings Deductions Net Pay	17446.00 16883.00 296.00 16587.00	
64	15030251 JOHN ASGHAR Father MD SHAMSHEER Design. SITE INCHARGE Dept. HOUSE KEEPING PF No. DL/20485/71697 ESIC No. 1111966490 Paid Through ECS From ICICI BANK Bk.Acc No 30151452350	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	11622.00 5000.00 2272.00	11622.00 5000.00 2272.00		PF ESIC	1395.00 331.00		Gross Rate Earnings Deductions Net Pay	18894.00 18894.00 1726.00 17168.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI *

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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
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	0.00	PF	65175.00	0.00	Gross Rate	666728.00	
	LOP	306.00	HRA	9746.00	9570.00	0.00	ESIC	10008.00	0.00	Earnings	569947.00	
Total Employees 66	Day Paid	1740.00	Conveyance	2272.00	2272.00	0.00				Deductions	75183.00	
										Net Pay	494764.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment Mo	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	7,845.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100518601	GANESH	8,116.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100270301	BRUNDABAN DAS	16,587.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100268401	SUMIT	7,304.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100270801	BABLU	7,304.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100620301	SHIV KUMAR	5,140.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100518801	PRADEEP	7,034.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100268601	SURAJ	7,034.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100400501	JAI KISHAN	7,304.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100268901	SOHAN PAL	6,222.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100574301	AMAN	11,109.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100269501	R GURUNATHAN	8,386.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	2801101009844	JOGINDER	8,116.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1703_55_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	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	SBIN0004838	BATCH_1703_55_VI
039951000005	32346126092	ROHITAS KUMAR	6,763.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	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	5742500100400601	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	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100450701	GOVERDHAN	7,845.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	33330990315	PARVEEN	5,952.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1703_55_VI
039951000005	5742500100517501	SANJAY	7,845.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100517301	AJAY	6,763.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100518501	SURAJ	5,952.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100724201	NEERESH	7,845.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100757601	SHIV KUMAR	5,952.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100806501	TARA CHAND	7,304.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100806801	Sher Singh	7,034.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100852501	GOVINDA	6,493.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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	GAJRAJ	8,116.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100880601	SHIV RAM	8,116.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100906101	AJAY	7,575.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	10103718613	RAJESH BABU	6,493.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1703_55_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100574201	DEEPAK	7,575.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1703_55_VI
039951000005	5742500100270701	SUNIL	7,845.00		N	07-APR-2017	SALRAY-MAR-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	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

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 4/4/2017 To 8/4/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
63	FUND070400000017.enc	FUND070400000017	07-APR-2017 17:12:25	7	40,533.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
64	BATCH_1703_45_VII.enc	BATCH_1703_45_VII	06-APR-2017 15:34:49	972	42,54,776.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
65	BATCH_1703_48_VII.enc	BATCH_1703_48_VII	06-APR-2017 17:58:34	554	20,98,965.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
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	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU