FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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 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	
2	16081247	KUSUM Father BIRENDER Design. HL Dept. HOUSE KEEPING PF No. DL/20485/95616 ESIC No. 1114882360 Paid Through ECS From ICICI BANK Bk.Acc No 0125000100961212		Day Wkd LOP Day Paid	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	
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	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	
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	18.00 13.00 18.00	Basic	9724.00	5646.00		PF ESIC	678.00 99.00		Gross Rate Earnings Deductions Net Pay	9724.00 5646.00 777.00 4869.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 | **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 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	
6	15050316	SHANKAR DURAI Father TANGAN DURAI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75089 ESIC No. 1114583161 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269901		Day Wkd LOP Day Paid	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	
7	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	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	
8	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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	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 26.00 LOP 5.00 Day Paid 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	
10	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 27.00 LOP 4.00 Day Paid 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	
11	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 29.00 LOP 2.00 Day Paid 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	
12	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 31.00 Day Paid 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 May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	15060223.2	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	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	
14	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 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	
15	15062041	JOGINDER Father NATHU SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73508 ESIC No. 1114553710 Paid Through ECS From ICICI BANK Bk.Acc No 2801101009844		Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00		Gross Rate Earnings Deductions Net Pay	9724.00 9724.00 1338.00 8386.00	
16	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	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.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	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	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	
18	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	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	
19	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	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	
20	15062050 BIJENDER Father MAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96821 ESIC No. 1114570367 Paid Through ECS From ICICI BANK Bk.Acc No 91862010022658	Day Wkd Day Paid	31.00 31.00	Basic	9724.00	9724.00		PF ESIC	1167.00 171.00	Gross Rate Earnings Deductions Net Pay		9724.00 9724.00 1338.00 8386.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI *

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	15062051	AMIT KUMAR Father CHANDER BHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76624 ESIC No. 6715250712 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354401		Day Wkd LOP Day Paid	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	
22	15062053	DEEPAK KUMAR Father SURENDER KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71703 ESIC No. 1114554128 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270601		Day Wkd LOP Day Paid	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	
23	15062055	MAHIPAL Father LAKPAT Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75073 ESIC No. 1114570097 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268701		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	
24	15062057	NEERAJ Father DAL CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76628 ESIC No. 6715250721 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354701		Day Wkd 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 May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	15062059	RAHUL Father KAILASH CHANDER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71693 ESIC No. 1114554123 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100268801		Day Wkd 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	
26	15062062	SANJAY Father JAI VEER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75088 ESIC No. 1114586652 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100269201		Day Wkd LOP Day Paid	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	
27	15062066	VIVEK Father MUKH RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76634 ESIC No. 1114627290 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100354601		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	9724.00	9097.00		PF ESIC	1092.00 160.00		Gross Rate Earnings Deductions Net Pay	9724.00 9097.00 1252.00 7845.00	
28	15062067	MEWA LAL Father GANJU RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73512 ESIC No. 1114554108 Paid Through ECS From ICICI BANK Bk.Acc No 4408000100270873		Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9724.00	8783.00		PF ESIC	1054.00 154.00		Gross Rate Earnings Deductions Net Pay	9724.00 8783.00 1208.00 7575.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 | **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	15062069	VINOD		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
				Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
													Deductions	1338.00	
													Net Pay	8386.00	
	Father ELAM SINGH; Design. House Boy; Dept. HOUSE KEEPING; PF No. DL/20485/71716; ESIC No. 1114554070; Paid Through ECS From ICICI BANK; Bk.Acc No 4408000100157411														
30	15062070	RAVI		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
				Day Paid	31.00					ESIC	171.00		Earnings	9724.00	
													Deductions	1338.00	
													Net Pay	8386.00	
	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														
31	15062078	SHIVA		Day Wkd	20.00	Basic	9724.00	6274.00		PF	753.00		Gross Rate	9724.00	
				LOP	11.00					ESIC	110.00		Earnings	6274.00	
				Day Paid	20.00								Deductions	863.00	
													Net Pay	5411.00	
	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														
32	15062079	SHRI RAM		Day Wkd	30.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
				LOP	1.00					ESIC	165.00		Earnings	9410.00	
				Day Paid	30.00								Deductions	1294.00	
													Net Pay	8116.00	
	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														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	15062081	SURESH Father BABU LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71688 ESIC No. 1114554105 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100398501		Day Wkd 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	
34	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 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	
35	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 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	
36	15073460	KAMAL Father DHARAMVIR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80019 ESIC No. 1114646974 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100519501		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9724.00	8156.00		PF ESIC	979.00 143.00		Gross Rate Earnings Deductions Net Pay	9724.00 8156.00 1122.00 7034.00	

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 | **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	15073461	GOVERDHAN		Day Wkd	25.00	Basic	9724.00	7842.00		PF	941.00		Gross Rate	9724.00	
	Father	PANDU RAM		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/20485/80018														
	ESIC No. 1114646856														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100450701														
38	15073462	PARVEEN		Day Wkd	25.00	Basic	9724.00	7842.00		PF	941.00		Gross Rate	9724.00	
	Father	SHANKER RAM		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/20485/80020														
	ESIC No. 1114647131														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 33330990315														
39	15102068	SANJAY		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	OM PRAKASH		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/20485/82568														
	ESIC No. 1113107193														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100517501														
40	15112200	AJAY		Day Wkd	28.00	Basic	9724.00	8783.00		PF	1054.00		Gross Rate	9724.00	
	Father	KISHAN 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/20485/84041														
	ESIC No. 1114647427														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100517301														

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	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	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	
42	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 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	
43	16042058	SHIV KUMAR Father MATRU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105330 ESIC No. 1114809331 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100757601		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9724.00	9410.00		PF ESIC	1129.00 165.00		Gross Rate Earnings Deductions Net Pay	9724.00 9410.00 1294.00 8116.00	
44	16042059	TARA CHAND Father MADAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91729 ESIC No. 1114809333 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100806501		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 May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	16052293 Sher Singh Father Katar Singh Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91728 ESIC No. 1114828232 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100806801	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	
46	16052294 GAURAV Father KUWAR PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91726 ESIC No. 1114827608 Paid Through ECS From ICICI BANK Bk.Acc No 143610100044162	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	
47	16072084 SONU Father VED PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95618 ESIC No. 1114864317 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100833001	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	
48	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	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	

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	16081248	GAJRAJ		Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
		Father JAI KISHOR		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/20485/95614													
		ESIC No. 1114882358													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100852301													
50	16090867	SHIV RAM		Day Wkd	23.00	Basic	9724.00	7215.00		PF	866.00		Gross Rate	9724.00	
		Father RAM BAHADUR		LOP	8.00					ESIC	127.00		Earnings	7215.00	
		Design. House Boy		Day Paid	23.00								Deductions	993.00	
		Dept. HOUSE KEEPING											Net Pay	6222.00	
		PF No. DL/20485/96822													
		ESIC No. 1114895251													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100880601													
51	16120115	RAJESH BABU		Day Wkd	20.00	Basic	9724.00	6274.00		PF	753.00		Gross Rate	9724.00	
		Father RAJ PAL		LOP	11.00					ESIC	110.00		Earnings	6274.00	
		Design. House Boy		Day Paid	20.00								Deductions	863.00	
		Dept. HOUSE KEEPING											Net Pay	5411.00	
		PF No. DL/20485/100101													
		ESIC No. 1114943987													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 10103718613													
52	16120797	DEEPAK		Day Wkd	25.00	Basic	9724.00	7842.00		PF	941.00		Gross Rate	9724.00	
		Father JANJARI 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/20485/85439													
		ESIC No. 6715045098													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100574201													

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	17030336	SUNIL Father HOTAM LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103602 ESIC No. 1115047644 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270701		Day Wkd LOP Day Paid	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	
54	17030337	DEEWAN Father MEWA LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103603 ESIC No. 1115049635 Paid Through ECS From ICICI BANK Bk.Acc No 34872040482		Day Wkd LOP Day Paid	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	17040406	SUDESH Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104498 ESIC No. 1114583210 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100270201		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	17040413	VINOD KUMAR CHAUHAN Father ITWARI LAL CHAUHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104444 ESIC No. 1115072418 Paid Through ECS From ICICI BANK Bk.Acc No 2612500101764601		Day Wkd LOP Day Paid	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 May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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	17040551	TINKU		Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00		Gross Rate	9724.00	
	Father	PITUL		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/20485/104446														
	ESIC No. 1115072133														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 918620100025408														
58	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														
59	15062071.1	ROHITAS KUMAR		Day Wkd	18.00	Basic	9724.00	5646.00		PF	678.00		Gross Rate	9724.00	
	Father	MANGAL SAIN		LOP	13.00					ESIC	99.00		Earnings	5646.00	
	Design.	MACHINE OPERATOR		Day Paid	18.00								Deductions	777.00	
	Dept.	HOUSE KEEPING											Net Pay	4869.00	
	PF No. DL/20485/71709														
	ESIC No. 1114554082														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 32346126092														
60	15062068	RAJESH KUMAR		Day Wkd	31.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	10964.00	
	Father	BABU LAL		Day Paid	31.00	HRA	200.00	200.00		ESIC	192.00		Earnings	10964.00	
	Design.	PANTRY BOY											Deductions	1484.00	
	Dept.	HOUSE KEEPING											Net Pay	9480.00	
	PF No. DL/20485/71687														
	ESIC No. 1114540076														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 1538000101681727														

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **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 14090156 BRUNDABAN DAS Father ANAM DAS Design. POOL ATTENDENT Dept. HOUSE KEEPING ESIC No. 1114583205 Paid Through ECS From ICICI BANK Bk.Acc No 4550000100053577	Day Wkd 28.00 LOP 3.00 Day Paid 28.00	Basic HRA	15500.00 1946.00	14000.00 1758.00		ESIC	276.00		Gross Rate 17446.00 Earnings 15758.00 Deductions 276.00 Net Pay 15482.00	
62 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 27.00 LOP 4.00 Day Paid 27.00	Basic HRA Conveyance	11622.00 5000.00 2272.00	10122.00 4355.00 1979.00		PF ESIC	1215.00 288.00		Gross Rate 18894.00 Earnings 16456.00 Deductions 1503.00 Net Pay 14953.00	
63 15060225 AMAN Father CHANDERPAL SINGH Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/73502 ESIC No. 1114232965 Paid Through ECS From ICICI BANK Bk.Acc No 0162006900002329	Day Wkd 31.00 Day Paid 31.00	Basic HRA	11830.00 1300.00	11830.00 1300.00		PF ESIC	1420.00 230.00		Gross Rate 13130.00 Earnings 13130.00 Deductions 1650.00 Net Pay 11480.00	
64 15062072 TIRATH Father RAMAN Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/71701 ESIC No. 1114554094 Paid Through ECS From ICICI BANK Bk.Acc No 18770110052198	Day Wkd 31.00 Day Paid 31.00	Basic HRA	11830.00 1300.00	11830.00 1300.00		PF ESIC	1420.00 230.00		Gross Rate 13130.00 Earnings 13130.00 Deductions 1650.00 Net Pay 11480.00	

IMPRESSIONS SERVICES (P) LTD. NEW

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI 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 : 03/06/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
Grand Total				Day Wkd	1755.00	Basic	635262.00	562628.00	0.00	PF	65840.00	0.00	Gross Rate	647280.00	
				LOP	229.00	HRA	9746.00	8913.00	0.00	ESIC	10069.00	0.00	Earnings	573520.00	
Total Employees 64				Day Paid	1755.00	Conveyance	2272.00	1979.00	0.00				Deductions	75909.00	
													Net Pay	497611.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100518601	GANESH	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	4550000100053577	BRUNDABAN DAS	15,482.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0455000	BATCH_1705_33_VI
039951000005	5742500100268401	SUMIT	7,845.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	30151452350	JOHN ASGHAR	14,953.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0008818	BATCH_1705_33_VI
039951000005	5742500100398301	SATISH	4,869.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100270801	BABLU	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100269901	SHANKAR DURAI	4,599.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100620301	SHIV KUMAR	5,952.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	1538000101657696	MURARI LAL	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1705_33_VI
039951000005	5742500100270401	ROHTASH	7,034.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100518801	PRADEEP	7,034.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100400501	JAI KISHAN	7,304.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	30793761865	PAWAN	7,845.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004713	BATCH_1705_33_VI
039951000005	5742500100268501	PAPPI	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100268901	SOHAN PAL	7,034.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	0162006900002329	AMAN	11,480.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0016200	BATCH_1705_33_VI
039951000005	5742500100269501	R GURUNATHAN	5,140.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	2801101009844	JOGINDER	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1705_33_VI
039951000005	5742500100517601	BOBBY	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100517901	MANOJ	7,575.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100518001	SONU	6,222.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI

IMPRESSIONS SERVICES (P) LTD.

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	832200935	HAR BIR SINGH	5,952.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	IDIB000M102	BATCH_1705_33_VI
039951000005	91862010022658	BIJENDER	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1705_33_VI
039951000005	5742500100354401	AMIT KUMAR	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100270601	DEEPAK KUMAR	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100268701	MAHIPAL	6,493.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100354701	NEERAJ	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100268801	RAHUL	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100269201	SANJAY	7,304.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100354601	VIVEK	7,845.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	4408000100270873	MEWA LAL	7,575.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1705_33_VI
039951000005	1538000101681727	RAJESH KUMAR	9,480.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1705_33_VI
039951000005	4408000100157411	VINOD	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1705_33_VI
039951000005	32395494717	RAVI	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1705_33_VI
039951000005	32346126092	ROHITAS KUMAR	4,869.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1705_33_VI
039951000005	18770110052198	TIRATH	11,480.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1705_33_VI
039951000005	5742500100398101	SHIVA	5,411.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100400601	SHRI RAM	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100398501	SURESH	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100519501	KAMAL	7,034.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100450701	GOVERDHAN	6,763.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	33330990315	PARVEEN	6,763.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1705_33_VI
039951000005	5742500100517501	SANJAY	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	7,575.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100724101	JOGINDER SINGH	7,575.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100724201	NEERESH	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100757601	SHIV KUMAR	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100806501	TARA CHAND	7,034.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100806801	Sher Singh	7,845.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	143610100044162	GAURAV	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	ANDB0001436	BATCH_1705_33_VI
039951000005	5742500100833001	SONU	7,034.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100852501	GOVINDA	5,411.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	0125000100961212	KUSUM	6,493.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0012500	BATCH_1705_33_VI
039951000005	5742500100852301	GAJRAJ	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100880601	SHIV RAM	6,222.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100906101	AJAY	8,386.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	10103718613	RAJESH BABU	5,411.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1705_33_VI
039951000005	5742500100574201	DEEPAK	6,763.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100270701	SUNIL	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	34872040482	DEEWAN	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1705_33_VI
039951000005	5742500100270201	SUDESH	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	8,116.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000261	BATCH_1705_33_VI
039951000005	91862010025408	TINKU	7,845.00		N	05-JUN-2017	SALRAY-MAY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1705_33_VI
039951000005	5742500100398001	RAM CHAND	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100518601	GANESH	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	4550000100053577	BRUNDABAN DAS	1,166.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0455000	BATCH_1705_33_VI
039951000005	5742500100268401	SUMIT	758.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	30151452350	JOHN ASGHAR	843.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0008818	BATCH_1705_33_VI
039951000005	5742500100398301	SATISH	470.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100270801	BABLU	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100269901	SHANKAR DURAI	444.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100620301	SHIV KUMAR	575.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	1538000101657696	MURARI LAL	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1705_33_VI
039951000005	5742500100270401	ROHTASH	679.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100518801	PRADEEP	679.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100400501	JAI KISHAN	705.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	30793761865	PAWAN	758.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004713	BATCH_1705_33_VI
039951000005	5742500100268501	PAPPI	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100268901	SOHAN PAL	679.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	0162006900002329	AMAN	985.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0016200	BATCH_1705_33_VI
039951000005	5742500100269501	R GURUNATHAN	496.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	2801101009844	JOGINDER	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	CNRB0002801	BATCH_1705_33_VI
039951000005	5742500100517601	BOBBY	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100517901	MANOJ	732.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100518001	SONU	601.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	832200935	HAR BIR SINGH	575.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	IDIB000M102	BATCH_1705_33_VI
039951000005	91862010022658	BIJENDER	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1705_33_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100354401	AMIT KUMAR	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100270601	DEEPAK KUMAR	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100268701	MAHIPAL	627.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100354701	NEERAJ	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100268801	RAHUL	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100269201	SANJAY	705.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100354601	VIVEK	758.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	4408000100270873	MEWA LAL	732.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1705_33_VI
039951000005	1538000101681727	RAJESH KUMAR	897.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0153800	BATCH_1705_33_VI
039951000005	4408000100157411	VINOD	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0440800	BATCH_1705_33_VI
039951000005	32395494717	RAVI	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1705_33_VI
039951000005	32346126092	ROHITAS KUMAR	470.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004838	BATCH_1705_33_VI
039951000005	18770110052198	TIRATH	985.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	UCBA0001877	BATCH_1705_33_VI
039951000005	5742500100398101	SHIVA	523.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100400601	SHRI RAM	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100398501	SURESH	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100519501	KAMAL	679.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100450701	GOVERDHAN	653.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	33330990315	PARVEEN	653.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0015660	BATCH_1705_33_VI
039951000005	5742500100517501	SANJAY	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100517301	AJAY	732.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100724101	JOGINDER SINGH	732.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI

IMPRESSION SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100724201	NEERESH	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100757601	SHIV KUMAR	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100806501	TARA CHAND	679.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100806801	Sher Singh	758.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	143610100044162	GAURAV	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	ANDB0001436	BATCH_1705_33_VI
039951000005	5742500100833001	SONU	679.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100852501	GOVINDA	523.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	0125000100961212	KUSUM	627.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	PUNB0012500	BATCH_1705_33_VI
039951000005	5742500100852301	GAJRAJ	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100880601	SHIV RAM	601.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100906101	AJAY	810.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	10103718613	RAJESH BABU	523.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1705_33_VI
039951000005	5742500100574201	DEEPAK	653.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	5742500100270701	SUNIL	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	34872040482	DEEWAN	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SBIN0004800	BATCH_1705_33_VI
039951000005	5742500100270201	SUDESH	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000574	BATCH_1705_33_VI
039951000005	2612500101764601	VINOD KUMAR CHAUHAN	784.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	KARB0000261	BATCH_1705_33_VI
039951000005	91862010025408	TINKU	758.00		N	05-JUN-2017	BONUS-MAY-2017	COMMON WEALTH GAME	COMMON W	SYNB0009186	BATCH_1705_33_VI