

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

Salary/Wage Register For The Month of November - 2016

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

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

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

Impressions Services (P) Ltd.

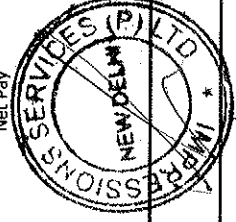
Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	Day Wkd	26.00		Basic	9568.00	8292.00		PF	995.00	Gross Rate	9568.00	
		Father PREM CHAND	LOP	4.00						ESIC	146.00	Earnings	8292.00	
		Design. HKS	Day Paid	26.00								Deductions	1141.00	
		Dept. HOUSE KEEPING										Net Pay	7151.00	
		PF No. DL/20485/98165												
		ESIC No. 1114909052												
		Paid by Cheque												
2	16081247	KUSUM	Day Wkd	29.00		Basic	9568.00	9249.00		PF	1110.00	Gross Rate	9568.00	
		Father BIRENDER	LOP	1.00						ESIC	162.00	Earnings	9249.00	
		Design. HL	Day Paid	29.00								Deductions	1272.00	
		Dept. HOUSE KEEPING										Net Pay	7977.00	
		PF No. DL/20485/95616												
		ESIC No. 1114882360												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 0125000100961212												
3	15030001	SUMIT	Day Wkd	25.00		Basic	9568.00	7973.00		PF	957.00	Gross Rate	9568.00	
		Father RAKESH KUMAR	LOP	5.00						ESIC	140.00	Earnings	7973.00	
		Design. House Boy	Day Paid	25.00								Deductions	1097.00	
		Dept. HOUSE KEEPING										Net Pay	6876.00	
		PF No. DL/20485/75093												
		ESIC No. 1114540039												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 5742500100268401												
4	15050313	SATISH	Day Wkd	25.00		Basic	9568.00	7973.00		PF	957.00	Gross Rate	9568.00	
		Father NEK RAM	LOP	5.00						ESIC	140.00	Earnings	7973.00	
		Design. House Boy	Day Paid	25.00								Deductions	1097.00	
		Dept. HOUSE KEEPING										Net Pay	6876.00	
		PF No. DL/20485/73518												
		ESIC No. 1114553718												
		Paid Through ECS From ICICI BANK												
		BK.Acc No 5742500100398301												

SSNOISS

SERVICES

NEW DELHI



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

Salary/Wage Register For The Month of November - 2016

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

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

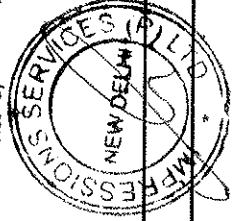
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	Sign
5	15050314	BABLU	Day Wkd	26.00		Basic	9568.00	8292.00		PF	995.00	Gross Rate	9568.00
		Father SHYAM SAINGH	LOP	4.00						ESIC	146.00	Earnings	8292.00
		Design. House Boy	Day Paid	26.00								Deductions	1141.00
		Dept. HOUSE KEEPING										Net Pay	7151.00
		PF No. DL/20485/73504											
		ESIC No. 6709325376											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100270801											
6	15050315	AMAR THLINGAM	Day Wkd	24.00		Basic	9568.00	7654.00		PF	918.00	Gross Rate	9568.00
		Father KASHI RAM	LOP	6.00						ESIC	134.00	Earnings	7654.00
		Design. House Boy	Day Paid	24.00								Deductions	1052.00
		Dept. HOUSE KEEPING										Net Pay	6602.00
		PF No. DL/20485/73503											
		ESIC No. 1114570221											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3508497913											
7	15050316	SHANKAR DURAI	Day Wkd	26.00		Basic	9568.00	8292.00		PF	995.00	Gross Rate	9568.00
		Father TANGAN DURAI	LOP	4.00						ESIC	146.00	Earnings	8292.00
		Design. House Boy	Day Paid	26.00								Deductions	1141.00
		Dept. HOUSE KEEPING										Net Pay	7151.00
		PF No. DL/20485/75089											
		ESIC No. 1114583161											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100269901											
8	15050318	MILAN SARKAR	Day Wkd	29.00		Basic	9568.00	9249.00		PF	1110.00	Gross Rate	9568.00
		Father MONTU SARKAR	LOP	1.00						ESIC	162.00	Earnings	9249.00
		Design. House Boy	Day Paid	29.00								Deductions	1272.00
		Dept. HOUSE KEEPING										Net Pay	7977.00
		PF No. DL/20485/73513											
		ESIC No. 1114570199											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100517801											



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

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

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

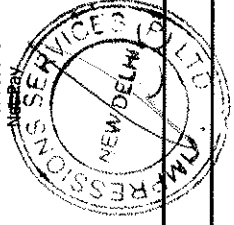
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	15050319	SHIV KUMAR	Day Wkd	20.00		Basic	9568.00	6379.00	PF	ESIC	765.00	112.00	Gross Rate	9568.00
	Father	OM PRAKASH	LOP	10.00	Earnings								6379.00	
	Design.	House Boy	Day Paid	20.00	Deductions								877.00	
	Dept.	HOUSE KEEPING			Net Pay								5502.00	
	PF No.	DL/20485/73519												
	ESIC No.	1114570233												
Paid Through ECS From ICICI BANK														
BK.Acc No 5742500100620301														
10	15050323	MURARI LAL	Day Wkd	30.00		Basic	9568.00	9568.00	PF	ESIC	1148.00	168.00	Gross Rate	9568.00
	Father	JIYA LAL	Day Paid	30.00	Earnings								9568.00	
	Design.	House Boy			Deductions								1316.00	
	Dept.	HOUSE KEEPING			Net Pay								8252.00	
	PF No.	DL/20485/75078												
	ESIC No.	1114570149												
Paid Through ECS From ICICI BANK														
BK.Acc No 50100069375218														
11	15050324	ROHTASH	Day Wkd	10.00		Basic	9568.00	3189.00	PF	ESIC	383.00	56.00	Gross Rate	9568.00
	Father	RAJENDER	LOP	20.00	Earnings								3189.00	
	Design.	House Boy	Day Paid	10.00	Deductions								439.00	
	Dept.	HOUSE KEEPING			Net Pay								2750.00	
	PF No.	DL/20485/73517												
	ESIC No.	1105997579												
Paid Through ECS From ICICI BANK														
BK.Acc No 5742500100270401														
12	15050329	SURAJ	Day Wkd	29.00		Basic	9568.00	9249.00	PF	ESIC	1110.00	162.00	Gross Rate	9568.00
	Father	OM PRAKASH	LOP	1.00	Earnings								9249.00	
	Design.	House Boy	Day Paid	29.00	Deductions								1272.00	
	Dept.	HOUSE KEEPING			Net Pay								7977.00	
	PF No.	DL/20485/73523												
	ESIC No.	1114570237												
Paid Through ECS From ICICI BANK														
BK.Acc No 5742500100268601														





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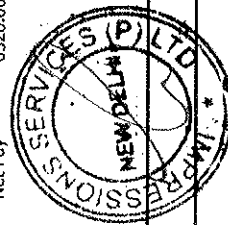
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	15050331	JAI KISHAN		Day Wkd	27.00									
		Father		LOP	3.00									
		Design.		Day Paid	27.00									
		Dept.	HOUSE KEEPING											
		PF No.	DL/20485/75070											
		ESIC No.	6710049992											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100400501												
14	15050332	PAWAN		Day Wkd	24.00									
		Father	GHAN SHYAM	LOP	6.00									
		Design.	House Boy	Day Paid	24.00									
		Dept.	HOUSE KEEPING											
		PF No.	DL/20485/73515											
		ESIC No.	1114571115											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 30793761865												
15	15050333	PAPPI		Day Wkd	30.00									
		Father	CHARAN SINGH	Day Paid	30.00									
		Design.	House Boy											
		Dept.	HOUSE KEEPING											
		PF No.	DL/20485/75084											
		ESIC No.	1114581179											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100268501												
16	15060223.2	SOHAN PAL		Day Wkd	23.00									
		Father	ITWARI SINGH	LOP	7.00									
		Design.	House Boy	Day Paid	23.00									
		Dept.	HOUSE KEEPING											
		PF No.	DL/20485/75090											
		ESIC No.	1114586653											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100268901												



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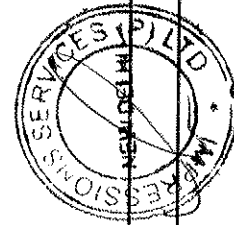
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COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	Sign
17	15060227	R GURUNATHAN	Day Wkd	30.00		Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00
		Father	RAMASHAM	Day Paid	30.00					ESIC	168.00	Earnings	9568.00
		Design.	House Boy									Deductions	1316.00
		Dept.	HOUSE KEEPING									Net Pay	8252.00
		PF No.	DL/20485/75069										
		ESIC No.	1114586648										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100269501										
18	15062041	JOGINDER	Day Wkd	30.00		Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00
		Father	NATHU SINGH	Day Paid	30.00					ESIC	168.00	Earnings	9568.00
		Design.	House Boy									Deductions	1316.00
		Dept.	HOUSE KEEPING									Net Pay	8252.00
		PF No.	DL/20485/73508										
		ESIC No.	1114553710										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	2801101009844										
19	15062042	BOBBY	Day Wkd	19.00		Basic	9568.00	6060.00		PF	727.00	Gross Rate	9568.00
		Father	MOHAN LAL	LOP	11.00					ESIC	107.00	Earnings	6060.00
		Design.	House Boy	Day Paid	19.00							Deductions	834.00
		Dept.	HOUSE KEEPING									Net Pay	5226.00
		PF No.	DL/20485/73505										
		ESIC No.	1114553766										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100517601										
20	15062046	MANOJ	Day Wkd	26.00		Basic	9568.00	8292.00		PF	995.00	Gross Rate	9568.00
		Father	VIDESHI	LOP	4.00					ESIC	146.00	Earnings	8292.00
		Design.	House Boy	Day Paid	26.00							Deductions	1141.00
		Dept.	HOUSE KEEPING									Net Pay	7151.00
		PF No.	DL/20485/75077										
		ESIC No.	1114553749										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100517901										



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

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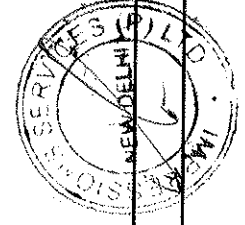
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCode	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15062048	SONU		Day Wkd	27.00									
	Father	ROOP CHAND	LOP											
	Design.	House Boy			3.00									
	Dept.	HOUSE KEEPING	Day Paid		27.00									
	PF No.	DL/20485/73522												
	ESIC No.	1114554102												
	Paid Through ECS From ICICI BANK													
	* Bk-Acc No 5742500100518001													
22	15062049	HAR BIR SINGH		Day Wkd	28.00									
	Father	BALBEER SINGH	LOP		2.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING	Day Paid		28.00									
	PF No.	DL/20485/71689												
	ESIC No.	6709217887												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 832200935													
23	15062050	BIJENDER		Day Wkd	30.00									
	Father	MAN SINGH	Day Paid		30.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/96821												
	ESIC No.	1114570367												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 9186225002251													
24	15062051	AMIT KUMAR		Day Wkd	22.00									
	Father	CHANDER BHAN	LOP		8.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING	Day Paid		22.00									
	PF No.	DL/20485/76624												
	ESIC No.	6715250712												
	Paid Through ECS From ICICI BANK													
	* Bk-Acc No 5742500100354401													





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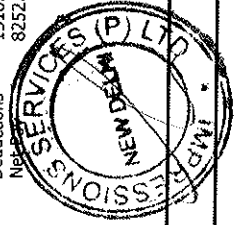
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
25	15062053	DEEPAK KUMAR		Day Wkd	30.00										
		Father SURENDER KUMAR		Day Paid	30.00										
		Design. House Boy													
		Dept. HOUSE KEEPING													
		PF No. DL/20485/71703													
		ESIC No. 1114554128													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100270601													
26	15062055	MAHIPAL		Day Wkd	21.00										
		Father LAKPAT		LOP	9.00										
		Design. House Boy		Day Paid	21.00										
		Dept. HOUSE KEEPING													
		PF No. DL/20485/75073													
		ESIC No. 1114570097													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100268701													
27	15062057	NEERAJ		Day Wkd	28.00										
		Father DAL CHAND		LOP	2.00										
		Design. House Boy		Day Paid	28.00										
		Dept. HOUSE KEEPING													
		PF No. DL/20485/76628													
		ESIC No. 6715250721													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100354701													
28	15062059	RAHUL		Day Wkd	30.00										
		Father KAILASH CHANDER		Day Paid	30.00										
		Design. House Boy													
		Dept. HOUSE KEEPING													
		PF No. DL/20485/71693													
		ESIC No. 1114554123													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5742500100268801													

SSS

SERVICES (P

NEW DELHI



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

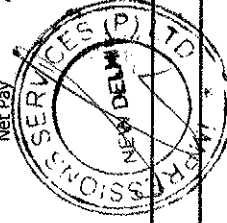
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
29	15062061	SABRINATHAN		30.00									
		Father SUBRAMANIAM											
		Design. House Boy											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/71725											
		ESIC No. 1114554076											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100354301											
30	15062062	SANJAY		29.00									
		Father JAT 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											
31	15062066	VIVEK		20.00									
		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											
32	15062067	MEWA LAL		27.00									
		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											



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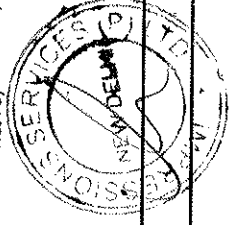
Impressions Services (P) Ltd.

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
33	15062069	VINOD		Day Wkd	30.00									
		Father	ELAM SINGH	Day Paid	30.00	Basic	9568.00	9568.00		PF	1148.00		9568.00	
		Design.	House Boy							ESIC	168.00		9568.00	
		Dept.	HOUSE KEEPING										1316.00	
		PF No.	DL/20485/71716										8252.00	
		ESIC No.	1114554070											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 4408000100157411												
34	15062070	RAVI		Day Wkd	29.00									
		Father	JAI PAL	LOP	1.00	Basic	9568.00	9249.00		PF	1110.00		9568.00	
		Design.	House Boy	Day Paid	29.00					ESIC	162.00		9249.00	
		Dept.	HOUSE KEEPING										1272.00	
		PF No.	DL/20485/73516										7977.00	
		ESIC No.	1114570242											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 32395494717												
35	15062078	SHIVA		Day Wkd	24.00									
		Father	VIJAY	LOP	6.00	Basic	9568.00	7654.00		PF	918.00		9568.00	
		Design.	House Boy	Day Paid	24.00					ESIC	134.00		7654.00	
		Dept.	HOUSE KEEPING										1052.00	
		PF No.	DL/20485/73520										6602.00	
		ESIC No.	1114553802											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100398101												
36	15062079	SHRI RAM		Day Wkd	28.00									
		Father	GHAN SHYAM	LOP	2.00	Basic	9568.00	8930.00		PF	1072.00		9568.00	
		Design.	House Boy	Day Paid	28.00					ESIC	157.00		8930.00	
		Dept.	HOUSE KEEPING										1229.00	
		PF No.	DL/20485/73521										7701.00	
		ESIC No.	1114570245											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100400601												

SERVICES CO

NEW DELHI



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

Impressions Services (P) Ltd.

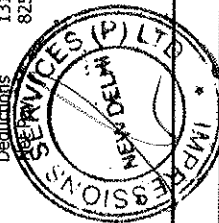
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016					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	15062081	SURESH		Day Wkd	29.00									
Father	BABU LAL		LOP	1.00								Gross Rate	9568.00	
Design.	House Boy		Day Paid	29.00			9249.00		PF	1110.00		Earnings	9249.00	
* Dept.	HOUSE KEEPING								ESIC	162.00		Deductions	1272.00	
PF No.	DL/20485/71688											Net Pay	7977.00	
ESIC No.	1114554105													
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100398501														
38	15072712	PRAVIN KUMAR		Day Wkd	20.00									
Father	RANDHEER SINGH		LOP	10.00								Gross Rate	9568.00	
Design.	House Boy		Day Paid	20.00			6379.00		PF	765.00		Earnings	6379.00	
* Dept.	Accounts Dept								ESIC	112.00		Deductions	877.00	
PF No.	DL/20485/79518											Net Pay	5502.00	
ESIC No.	1114627292													
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100398401														
39	15072713	RAM CHAND		Day Wkd	29.00									
Father	GANESH		LOP	1.00								Gross Rate	9568.00	
Design.	House Boy		Day Paid	29.00			9249.00		PF	1110.00		Earnings	9249.00	
* Dept.	Accounts Dept								ESIC	162.00		Deductions	1272.00	
PF No.	DL/20485/79519											Net Pay	7977.00	
ESIC No.	1114627295													
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100398001														
40	15072714	GANESH		Day Wkd	30.00									
Father	DORVEL		Day Paid	30.00								Gross Rate	9568.00	
Design.	House Boy						9568.00		PF	1148.00		Earnings	9568.00	
* Dept.	Accounts Dept								ESIC	168.00		Deductions	1316.00	
PF No.	DL/20485/79520											Net Pay	8252.00	
ESIC No.	1114627296													
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100518601														

REGIONS

SERVICES (P) LT

MEMBERSHIP



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

Salary/Wage Register For The Month of November - 2016

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

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

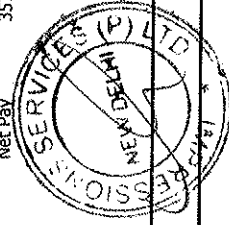
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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
41	15073078	RAJ KUMAR		Day Wkd	30.00								
		Father	MADAN	Day Paid	30.00								
		Design.	House Boy										
		Dept.	HOUSE KEEPING										
		PF No.	DU/20485/74074										
		ESIC No.	1114729204										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	08442191023451										
42	15073460	KAMAL		Day Wkd	6.00								
		Father	DHARAMVIR	LOP	24.00								
		Design.	House Boy	Day Paid	6.00								
		Dept.	HOUSE KEEPING										
		PF No.	DU/20485/80019										
		ESIC No.	1114646974										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100519501										
43	15073461	GOVERDHAN		Day Wkd	21.00								
		Father	PANDU RAM	LOP	9.00								
		Design.	House Boy	Day Paid	21.00								
		Dept.	HOUSE KEEPING										
		PF No.	DU/20485/80018										
		ESIC No.	1114646856										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500100450701										
44	15073462	PARVEEN		Day Wkd	13.00								
		Father	SHANKER RAM	LOP	17.00								
		Design.	House Boy	Day Paid	13.00								
		Dept.	HOUSE KEEPING										
		PF No.	DU/20485/80020										
		ESIC No.	1114647131										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	3330990315										



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

Salary/Wage Register For The Month of November - 2016

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

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

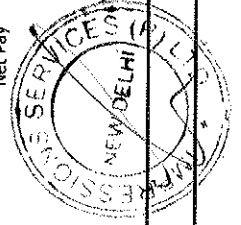
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
45	15102068	SANJAY		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00
		Father OM PRAKASH		Day Paid	30.00					ESIC	168.00	Earnings	9568.00
		Design. House Boy										Deductions	1316.00
		Dept. HOUSE KEEPING										Net Pay	8252.00
		PF No. DL/20485/82568											
		ESIC No. 1113107193											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100517501											
46	15112200	AJAY		Day Wkd	25.00	Basic	9568.00	7973.00		PF	957.00	Gross Rate	9568.00
		Father KISHAN LAL		LOP	5.00					ESIC	140.00	Earnings	7973.00
		Design. House Boy		Day Paid	25.00							Deductions	1097.00
		Dept. HOUSE KEEPING										Net Pay	6876.00
		PF No. DL/20485/84041											
		ESIC No. 1114647427											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100517301											
47	15122125	SURAJ		Day Wkd	28.00	Basic	9568.00	8930.00		PF	1072.00	Gross Rate	9568.00
		Father SHRI KISHAN		LOP	2.00					ESIC	157.00	Earnings	8930.00
		Design. House Boy		Day Paid	28.00							Deductions	1229.00
		Dept. HOUSE KEEPING										Net Pay	7701.00
		PF No. DL/20485/85441											
		ESIC No. 1106926940											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100518501											
48	15122127	DEEPAK		Day Wkd	29.00	Basic	9568.00	9249.00		PF	1110.00	Gross Rate	9568.00
		Father ANSARI		LOP	1.00					ESIC	162.00	Earnings	9249.00
		Design. House Boy		Day Paid	29.00							Deductions	1272.00
		Dept. HOUSE KEEPING										Net Pay	7977.00
		PF No. DL/20485/85439											
		ESIC No. 6715045098											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100574201											



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

Salary/Wage Register For The Month of November - 2016

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

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

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

Impressions Services (P) Ltd.

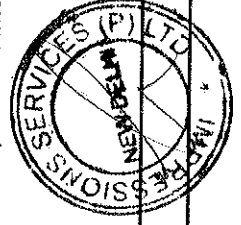
Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	16022391	GAURAV	Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING	Day Wkd	26.00	Basic	9568.00	8292.00	PF	ESIC	995.00 146.00		Gross Rate	9568.00
				LOP	4.00								Earnings	8292.00
				Day Paid	26.00								Deductions	1141.00
													Net Pay	7151.00
50	16032131	JOGINDER SINGH	Father RAJU Design. House Boy Dept. HOUSE KEEPING	Day Wkd	24.00	Basic	9568.00	7654.00	PF	ESIC	918.00 134.00		Gross Rate	9568.00
				LOP	6.00								Earnings	7654.00
				Day Paid	24.00								Deductions	1052.00
													Net Pay	6602.00
51	16032133	NEERESH	Father HOOP SINGH Design. House Boy Dept. HOUSE KEEPING	Day Wkd	27.00	Basic	9568.00	8611.00	PF	ESIC	1033.00 151.00		Gross Rate	9568.00
				LOP	3.00								Earnings	8611.00
				Day Paid	27.00								Deductions	1184.00
													Net Pay	7427.00
52	16042058	SHIV KUMAR	Father MATRU Design. House Boy Dept. HOUSE KEEPING	Day Wkd	23.00	Basic	9568.00	7335.00	PF	ESIC	880.00 129.00		Gross Rate	9568.00
				LOP	7.00								Earnings	7335.00
				Day Paid	23.00								Deductions	1009.00
													Net Pay	6326.00

SERVICES

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

Salary/Wage Register For The Month of November - 2016

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

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

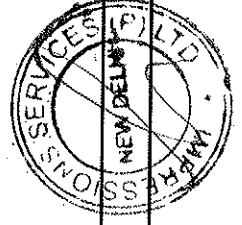
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	16042059	TARA CHAND		23.00												
		Father MADAN	Day Wkd	23.00		Basic	9568.00	7335.00		PF	880.00	Gross Rate	9568.00			
		Design. House Boy	LOP	7.00						ESIC	129.00	Earnings	7335.00			
		Dept. HOUSE KEEPING	Day Paid	23.00								Deductions	1009.00			
		PF No. DL/20485/91729										Net Pay	6326.00			
		ESIC No. 1114809333														
		Paid Through ECS From ICICI BANK														
		* Bk-Acc No 5742500100806501														
		54	16052293	Sher Singh		25.00										
				Father Katar Singh	Day Wkd	25.00		Basic	9568.00	7973.00		PF	957.00	Gross Rate	9568.00	
Design. House Boy	LOP			5.00						ESIC	140.00	Earnings	7973.00			
Dept. HOUSE KEEPING	Day Paid			25.00								Deductions	1097.00			
PF No. DL/20485/91728												Net Pay	6876.00			
ESIC No. 1114828232																
Paid Through ECS From ICICI BANK																
* Bk-Acc No 5742500100806801																
55	16052294			GAURAV		21.00										
				Father KUWAR PAL	Day Wkd	21.00		Basic	9568.00	6698.00		PF	804.00	Gross Rate	9568.00	
		Design. House Boy	LOP	9.00						ESIC	118.00	Earnings	6698.00			
		Dept. HOUSE KEEPING	Day Paid	21.00								Deductions	922.00			
		PF No. DL/20485/91726										Net Pay	5776.00			
		ESIC No. 1114827608														
		Paid Through ECS From ICICI BANK														
		* Bk-Acc No 143610100044162														
		56	16052298	Ajay		14.00										
				Father Matru	Day Wkd	14.00		Basic	9568.00	4465.00		PF	536.00	Gross Rate	9568.00	
Design. House Boy	LOP			16.00						ESIC	79.00	Earnings	4465.00			
Dept. HOUSE KEEPING	Day Paid			14.00								Deductions	615.00			
PF No. DL/20485/91723												Net Pay	3850.00			
ESIC No. 1114827385																
Paid Through ECS From ICICI BANK																
* Bk-Acc No 5742500100807001																



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

Salary/Wage Register For The Month of November - 2016

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016					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	16062108	Kahanya		Day Wkd	10.00									
		Father Om prakesh		LOP	20.00									
		Design. House Boy		Day Paid	10.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/93722												
		ESIC No. 1114844032												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 98010100008603												
58	16072081	RAKESH		Day Wkd	21.00									
		Father VIJAY SAH		LOP	9.00									
		Design. House Boy		Day Paid	21.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/94431												
		ESIC No. 1114863829												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100833201												
59	16072084	SONU		Day Wkd	26.00									
		Father VED PRAKASH		LOP	4.00									
		Design. House Boy		Day Paid	26.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/95618												
		ESIC No. 1114864317												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100833001												
60	16072085	GOVINDA		Day Wkd	26.00									
		Father NANNIE LAL		LOP	4.00									
		Design. House Boy		Day Paid	26.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/95615												
		ESIC No. 1114863326												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100852501												

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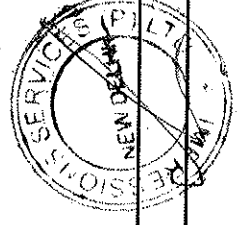
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of November - 2016

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

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

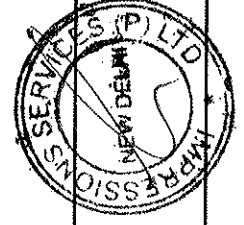
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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61	16081248	GARAJ	FATHER	Day Wkd	29.00	Basic	9568.00	9249.00		PF	1110.00		9568.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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[See Rule 78 (2)(e)(i)]

Salary/Wage Register For The Month of November - 2016

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

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

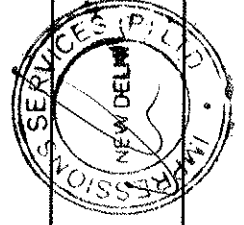
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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	15062071.1	ROHITAS KUMAR		Day Wkd	26.00									
	Father	MANGAL SAIN		LOP	4.00									
	Design.	MACHINE OPERATOR		Day Paid	26.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/71709												
	ESIC No.	1114554082												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	32346126092												
66	15062068	RAJESH KUMAR		Day Wkd	30.00									
	Father	BABU LAL		Day Paid	30.00									
	* Design.	PANTRY BOY												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/71687												
	ESIC No.	1114540076												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	1538000101681727												
67	14090156	BRUNDABAN DAS		Day Wkd	30.00									
	Father	ANAM DAS		Day Paid	30.00									
	Design.	POOL ATTENDENT												
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	5742500100270301												
68	15030251	JOHN ASGHAR		Day Wkd	28.00									
	Father	MD SHAMSHEER		LOP	2.00									
	Design.	SITE INCHARGE		Day Paid	28.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/71697												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No	30151452350												



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

Salary/Wage Register For The Month of November - 2016

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/12/2016				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
69	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 5742500100574301		Day Wkd	30.00	Basic	11622.00	11622.00		PF	1395.00		12922.00	Gross Rate
				Day Paid	30.00	HRA	1300.00	1300.00		ESIC	227.00		12922.00	Earnings
													1622.00	Deductions
													11300.00	Net Pay
70	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	30.00	Basic	11622.00	11622.00		PF	1395.00		12922.00	Gross Rate
				Day Paid	30.00	HRA	1300.00	1300.00		ESIC	227.00		12922.00	Earnings
													1622.00	Deductions
													11300.00	Net Pay
Total For COMMON WEALTH GAME VILLAGE-NEW DELHI				Day Wkd	1732.00	Basic	673300.00	565358.00	0.00	PF	65983.00	0.00	685318.00	Gross Rate
			LOP	368.00	HRA	9746.00	9413.00	0.00	ESIC	9516.00	0.00	576892.00	Earnings	
			Day Paid	1732.00	Conveyance	2272.00	2121.00	0.00					75499.00	Deductions
													501393.00	Net Pay



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Ach)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100517301	AJAY	6,876.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100807001	AJAY	3,850.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100574301	AMAN	11,300.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	3508497913	AMAR THLINGAM	6,602.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100354401	AMIT KUMAR	6,052.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	CBIN0284986	BATCH_1611_34_VI
039951000005	5742500100270801	BABLU	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	91862250002251	BIJENDER	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	SYNB00009186	BATCH_1611_34_VI
039951000005	5742500100517601	BOBBY	5,226.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100270301	BRUNDABAN DAS	17,446.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100574201	DEEPAK	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100270601	DEEPAK KUMAR	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100852301	GAURAJ	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100518601	GANESH	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	35052200113	GAURAV	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	143610100044162	GAURAV	5,776.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	CBIN0284986	BATCH_1611_34_VI
039951000005	5742500100450701	GOVERDHAN	5,776.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	CBIN0284986	BATCH_1611_34_VI
039951000005	5742500100852501	GOVINDA	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	832200935	HAR BIR SINGH	7,701.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100400501	JAI KISHAN	7,427.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	IDIB000M102	BATCH_1611_34_VI
039951000005	2801101009844	JOGINDER	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100724101	JOGINDER SINGH	6,602.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	CNRB0002801	BATCH_1611_34_VI
039951000005	30151452350	JOHN ASGHAR	16,333.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	98010100008603	Kahtanya	2,750.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	BARB0XTBHOG	BATCH_1611_34_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100519501	KAMAL	1,650.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	0125000100961212	KUSUM	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	PUNB0012500	BATCH_1611_34_VI
039951000005	5742500100258701	MAHIPAL	5,776.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100517901	MANOJ	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	4408000100270873	MEWA LAL	7,427.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	PUNB0440800	BATCH_1611_34_VI
039951000005	5742500100517801	MILAN SARKAR	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	50100069375218	MURARI LAL	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	WHDFC000293	BATCH_1611_34_VI
039951000005	5742500100354701	NEERAJ	7,701.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100724201	NEERESH	7,427.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100268501	PAPPI	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	33330990315	PARVEEN	3,575.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	SBIN0015660	BATCH_1611_34_VI
039951000005	30793761885	PAWAN	6,602.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	SBIN0004713	BATCH_1611_34_VI
039951000005	5742500100518801	PRADDEEP	7,427.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100398401	PRAVIN KUMAR	5,502.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100269501	R GURUNATHAN	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	5742500100268801	RAHUL	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	08442191023451	RAJ KUMAR	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	1538000101681727	RAJESH KUMAR	9,323.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	ORBC0100844	BATCH_1611_34_VI
039951000005	5742500100833201	RAKESH	5,776.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	PUNB0153800	BATCH_1611_34_VI
039951000005	5742500100398001	RAM CHAND	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	32395494717	RAVI	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI
039951000005	32346126092	ROHTAS KUMAR	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	SBIN0004838	BATCH_1611_34_VI
039951000005	5742500100270401	ROHTASH	2,750.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_34_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acct)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100354301	SABRINATHAN	7,701.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100269201	SANJAY	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100517501	SANJAY	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100398301	SATISH	6,876.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100269901	SHANKAR DURAI	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100806801	Sher Singh	6,876.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100620301	SHIV KUMAR	5,502.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100757601	SHIV KUMAR	6,326.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	574250010080601	SHIV RAM	7,701.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100398101	SHIVA	5,602.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100400601	SHRI RAM	7,701.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100268901	SOHAN PAL	6,326.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100518001	SONU	7,427.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100833001	SONU	7,151.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100268401	SUMIT	6,876.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100268601	SURAJ	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100518501	SURAJ	7,701.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100398501	SURESH	7,977.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	5742500100806501	TARA CHAND	6,326.00	N	06-DEC-2016	SALPAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	18770110052198	TIRATH	11,300.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	UCBA0001877	BATCH_1611_34_VI
039951000005	4408000100157411	VINOD	8,252.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	PUNB0440800	BATCH_1611_34_VI
039951000005	5742500100354601	VIVEK	5,502.00	N	06-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB00000574	BATCH_1611_34_VI
039951000005	3126397275	TULSI DAS	1,925.00	N	13-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	CBIN0280262	BATCH_1611_59_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100906101	AJAY KUMAR	7,151.00	N	16-DEC-2016	SALRAY-NOV-2016	COMMON WEALTH GAME VILLAGE-NEW	COMMON W	KARB0000574	BATCH_1611_66_VI