

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

Salary/Wage Register For The Month of October - 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 :-

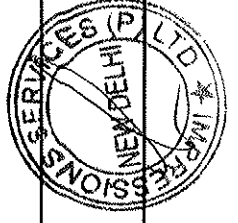
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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	14090156	BRUNDABAN DAS		Day Wkd	31.00		15500.00	15500.00		ADVANCE	15000.00		Gross Rate	18000.00
	Father	ANAM DAS		Day Paid	31.00	Basic HRA	2500.00	2500.00					Earnings	18000.00
	Design.	POOL ATTENDENT											Deductions	15000.00
	Dept.	HOUSE KEEPING											Net Pay	3000.00
	Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100270301													
2	15030001	SUMIT		Day Wkd	28.00		9178.00	8290.00		PF	995.00		Gross Rate	9233.00
	Father	RAKESH KUMAR		Ath LOP	3.00	Basic HRA	55.00	50.00		ESIC	146.00		Earnings	8340.00
	Design.	House Boy		Day Paid	28.00					ADVANCE	1000.00		Deductions	2141.00
	Dept.	HOUSE KEEPING											Net Pay	6199.00
	Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100268401													
3	15030251	JOHN ASGHAR		Day Wkd	28.00		11154.00	10075.00		PF	1209.00		Gross Rate	19476.00
	Father	MD SHAMSHEER		Ath LOP	3.00	Basic HRA	5000.00	4516.00		ADVANCE	2500.00		Earnings	17592.00
	Design.	SITE INCHARGE		Day Paid	28.00	Conveyance	3322.00	3001.00					Deductions	3709.00
	Dept.	HOUSE KEEPING											Net Pay	13883.00
	Paid Through ECS From ICICI BANK Bk.Acc No: 30151452350													
4	15050313	SATISH		Day Wkd	28.00		9178.00	8290.00		PF	995.00		Gross Rate	9233.00
	Father	NEK RAM		Ath LOP	3.00	Basic HRA	55.00	50.00		ESIC	146.00		Earnings	8340.00
	Design.	House Boy		Day Paid	28.00								Deductions	1141.00
	Dept.	HOUSE KEEPING											Net Pay	7199.00
	Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100398301													
5	15050314	BABLU		Day Wkd	26.00		9178.00	7698.00		PF	924.00		Gross Rate	9233.00
	Father	SHYAM SAINGH		Ath LOP	5.00	Basic HRA	55.00	46.00		ESIC	136.00		Earnings	7744.00
	Design.	House Boy		Day Paid	26.00					ADVANCE	2000.00		Deductions	3050.00
	Dept.	HOUSE KEEPING											Net Pay	4684.00
	Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100270801													





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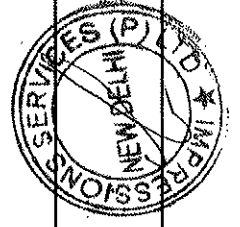
Salary/Wage Register For The Month of October - 2016

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:-**
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Payment Date : 05/11/2016				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	
6	15050315	AMAR THIJINGAM	Day Wkd	25.00	Basic HRA	9178.00 55.00	7402.00 44.00	PF ESIC ADVANCE		883.00 131.00 3000.00		Gross Rate	9233.00	
	Father	KASHI RAM	Ath LOP	6.00								Earnings	7446.00	
	Design.	House Boy	Day Paid	25.00								Deductions	4019.00	
	Dept.	HOUSE KEEPING										Net Pay	3427.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No. 3508497913														
7	15050316	SHANKAR DURAI	Day Wkd	29.00	Basic HRA	9178.00 55.00	8586.00 51.00	PF ESIC ADVANCE		1030.00 152.00 2000.00		Gross Rate	9233.00	
	Father	TANGAN DURAI	Ath LOP	2.00								Earnings	8637.00	
	Design.	House Boy	Day Paid	29.00								Deductions	3182.00	
	Dept.	HOUSE KEEPING										Net Pay	5455.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No. 5742500100269901														
8	15050318	MILAN SARKAR	Day Wkd	31.00	Basic HRA	9178.00 55.00	9178.00 55.00	PF ESIC		1101.00 162.00		Gross Rate	9233.00	
	Father	MANTU SARKAR	Day Paid	31.00								Earnings	9233.00	
	Design.	House Boy										Deductions	1263.00	
	Dept.	HOUSE KEEPING										Net Pay	7970.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No. 5742500100517801														
9	15050319	SHIV KUMAR	Day Wkd	26.00	Basic HRA	9178.00 55.00	7698.00 46.00	PF ESIC ADVANCE		924.00 135.00 2000.00		Gross Rate	9233.00	
	Father	OM PRAKASH	Ath LOP	5.00								Earnings	7744.00	
	Design.	House Boy	Day Paid	26.00								Deductions	3060.00	
	Dept.	HOUSE KEEPING										Net Pay	4684.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No. 5742500100620301														
10	15050323	MURARI LAL	Day Wkd	29.00	Basic HRA	9178.00 55.00	8586.00 51.00	PF ESIC		1030.00 152.00		Gross Rate	9233.00	
	Father	JIYA LAL	Ath LOP	2.00								Earnings	8637.00	
	Design.	House Boy	Day Paid	29.00								Deductions	1182.00	
	Dept.	HOUSE KEEPING										Net Pay	7455.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No. 50100069375218														



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

Salary/Wage Register For The Month of October - 2016

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

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

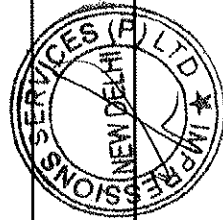
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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
11	15050325	PRADEEP		Day Wkd	30.00	Basic	9178.00	8882.00		PF	1066.00	Gross Rate	9945.00	
		PHALAD		Ath LOP	1.00	HRA	767.00	742.00		ESIC	169.00	Earnings	9624.00	
		MACHINE OPERATOR		Day Paid	30.00					ADVANCE	3000.00	Deductions	4235.00	
		HOUSE KEEPING										Net Pay	5389.00	
		Paid Through ECS From ICICI BANK												
Bk-Acc No: 5742500100518801														
12	15050329	SURAJ		Day Wkd	28.00	Basic	9178.00	8290.00		PF	995.00	Gross Rate	9233.00	
		OMPRAKASH		Ath LOP	3.00	HRA	55.00	50.00		ESIC	146.00	Earnings	8340.00	
		House Boy		Day Paid	28.00					ADVANCE	2500.00	Deductions	3641.00	
		HOUSE KEEPING										Net Pay	4699.00	
		Paid Through ECS From ICICI BANK												
Bk-Acc No: 5742500100268601														
13	15050331	JAI KISHAN		Day Wkd	29.00	Basic	9178.00	8586.00		PF	1030.00	Gross Rate	9233.00	
		BRU LAL		Ath LOP	2.00	HRA	55.00	51.00		ESIC	152.00	Earnings	8637.00	
		House Boy		Day Paid	29.00					ADVANCE	3000.00	Deductions	4182.00	
		HOUSE KEEPING										Net Pay	4455.00	
		Paid Through ECS From ICICI BANK												
Bk-Acc No: 5742500100400501														
14	15050332	PAWAN		Day Wkd	31.00	Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9233.00	
		GHAN SHYAM		Day Paid	31.00	HRA	55.00	55.00		ESIC	162.00	Earnings	9233.00	
		House Boy										Deductions	1263.00	
		HOUSE KEEPING										Net Pay	7970.00	
		Paid Through ECS From ICICI BANK												
Bk-Acc No: 30793761865														
15	15050333	PAPPI		Day Wkd	27.00	Basic	9178.00	7994.00		PF	959.00	Gross Rate	9233.00	
		CHARAN SINGH		Ath LOP	4.00	HRA	55.00	48.00		ESIC	141.00	Earnings	8042.00	
		House Boy		Day Paid	27.00							Deductions	1100.00	
		HOUSE KEEPING										Net Pay	6942.00	
		Paid Through ECS From ICICI BANK												
Bk-Acc No: 5742500100268501														



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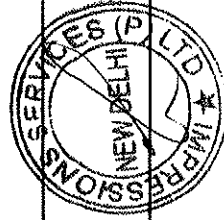
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

[illegible]

Salary/Wage Register For The Month of October - 2016

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

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

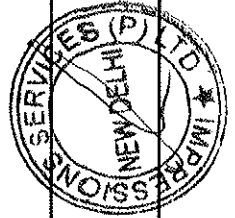
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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
21	15062046	MANOJ Father VIDISHI Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100517901	Day Wkd Ath LOP Day Paid	23.00 8.00 23.00		Basic HRA	9178.00 55.00	6809.00 41.00		PF ESIC	817.00 120.00	Gross Rate Earnings Deductions Net Pay	9233.00 6850.00 937.00 5913.00
22	15062048	SONU Father ROOP CHAND Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100518001	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00		Basic HRA	9178.00 55.00	8586.00 51.00		PF ESIC ADVANCE	1030.00 152.00 2000.00	Gross Rate Earnings Deductions Net Pay	9233.00 8637.00 3182.00 5455.00
23	15062049	HAR BIR SINGH Father BALBEER SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 832200935	Day Wkd Day Paid	31.00 31.00		Basic HRA	9178.00 55.00	9178.00 55.00		PF ESIC ADVANCE	1101.00 162.00 3000.00	Gross Rate Earnings Deductions Net Pay	9233.00 9233.00 4263.00 4970.00
24	15062050	BJENDER Father MAN SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 91862250002251	Day Wkd Ath LOP Day Paid	25.00 6.00 25.00		Basic HRA	9178.00 55.00	7402.00 44.00		PF ESIC ADVANCE	888.00 131.00 2000.00	Gross Rate Earnings Deductions Net Pay	9233.00 7446.00 3019.00 4427.00
25	15062051	AMIT KUMAR Father CHANDER BHAN Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No: 5742500100354401	Day Wkd Ath LOP Day Paid	27.00 4.00 27.00		Basic HRA	9178.00 55.00	7994.00 48.00		PF ESIC	959.00 141.00	Gross Rate Earnings Deductions Net Pay	9233.00 8042.00 1100.00 6942.00



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

Salary/Wage Register For The Month of October - 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 :-

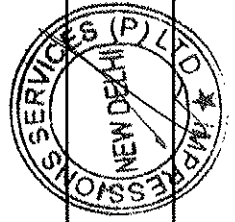
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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
26	15062053	DEEPAK KUMAR		Day Wkd	31.00	Basic	9178.00	9178.00		PF	1101.00		9233.00	Gross Rate
		Father SURENDER KUMAR		Day Paid	31.00	HRA	55.00	55.00		ESIC	162.00		9233.00	Earnings
		Design. House Boy								ADVANCE	3000.00		4263.00	Deductions
		Dept. HOUSE KEEPING											4970.00	Net Pay
	Paid Through ECS From ICICI BANK													
	Bk.Acc No: 5742500100270601													
27	15062055	MAHIPAL		Day Wkd	25.00	Basic	9178.00	7402.00		PF	888.00		9233.00	Gross Rate
		Father LAKPAT		Ath LOP	6.00	HRA	55.00	44.00		ESIC	131.00		7446.00	Earnings
		Design. House Boy		Day Paid	25.00								1019.00	Deductions
		Dept. HOUSE KEEPING											6427.00	Net Pay
	Paid Through ECS From ICICI BANK													
	Bk.Acc No: 5742500100268701													
28	15062057	NEERAJ		Day Wkd	27.00	Basic	9178.00	7994.00		PF	959.00		9233.00	Gross Rate
		Father DAL CHAND		Ath LOP	4.00	HRA	55.00	48.00		ESIC	141.00		8042.00	Earnings
		Design. House Boy		Day Paid	27.00					ADVANCE	500.00		1600.00	Deductions
		Dept. HOUSE KEEPING											6442.00	Net Pay
	Paid Through ECS From ICICI BANK													
	Bk.Acc No: 5742500100354701													
29	15062059	RAHUL		Day Wkd	30.00	Basic	9178.00	8882.00		PF	1066.00		9233.00	Gross Rate
		Father KAILASH CHANDER		Ath LOP	1.00	HRA	55.00	53.00		ESIC	157.00		8935.00	Earnings
		Design. House Boy		Day Paid	30.00								1223.00	Deductions
		Dept. HOUSE KEEPING											7712.00	Net Pay
	Paid Through ECS From ICICI BANK													
	Bk.Acc No: 5742500100268801													
30	15062062	SANJAY		Day Wkd	29.00	Basic	9178.00	8586.00		PF	1030.00		9233.00	Gross Rate
		Father JAI VEER SINGH		Ath LOP	2.00	HRA	55.00	51.00		ESIC	152.00		8637.00	Earnings
		Design. House Boy		Day Paid	29.00					ADVANCE	1000.00		2182.00	Deductions
		Dept. HOUSE KEEPING											6455.00	Net Pay
	Paid Through ECS From ICICI BANK													
	Bk.Acc No: 5742500100269201													

9 SERVICE



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

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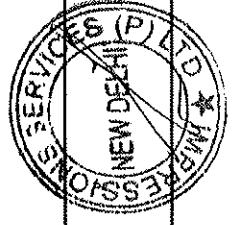
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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		
31	15062066	VIVEK	Day Wkd	22.00	Basic	9178.00	6513.00		PF	782.00		9233.00			
		Father MUKH RAM	Ath LOP	9.00	HRA	55.00	39.00		ESIC	115.00		6552.00			
		Design. House Boy	Day Paid	22.00					ADVANCE	1000.00		1897.00			
		Dept. HOUSE KEEPING										4655.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No. 5742500100354601													
32	15062067	MEWA LAL	Day Wkd	28.00	Basic	9178.00	8290.00		PF	995.00		9233.00			
		Father DHANJU RAM	Ath LOP	3.00	HRA	55.00	50.00		ESIC	146.00		8340.00			
		Design. House Boy	Day Paid	28.00								1141.00			
		Dept. HOUSE KEEPING										7199.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No. 4408000100270873													
33	15062068	RAJESH KUMAR	Day Wkd	31.00	Basic	10140.00	10140.00		PF	1217.00		10940.00			
		Father BABU LAL	Day Paid	31.00	HRA	800.00	800.00		ESIC	192.00		10940.00			
		Design. PANTRY BOY										1409.00			
		Dept. HOUSE KEEPING										9531.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No. 1538000101681727													
34	15062069	VINOD	Day Wkd	31.00	Basic	9178.00	9178.00		PF	1101.00		9233.00			
		Father ELAM SINGH	Day Paid	31.00	HRA	55.00	55.00		ESIC	162.00		9233.00			
		Design. House Boy										1263.00			
		Dept. HOUSE KEEPING										7970.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No. 4408000100157411													
35	15062070	RAVI	Day Wkd	29.00	Basic	9178.00	8586.00		PF	1030.00		9233.00			
		Father JAI PAL	Ath LOP	2.00	HRA	55.00	51.00		ESIC	152.00		8637.00			
		Design. House Boy	Day Paid	29.00								1182.00			
		Dept. HOUSE KEEPING										7455.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No. 32395494717													

ESIC SERVICE



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

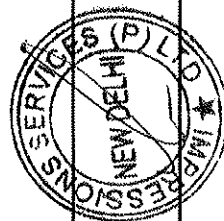
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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
36	15062071.1	ROHITAS KUMAR		Day Wkd	28.00	9178.00	8290.00		PF	995.00	Gross Rate	9945.00		
	Father	MANGAL SAIN		Ath LOP	3.00	767.00	693.00		ESIC	158.00	Earnings	8983.00		
	Design.	MACHINE OPERATOR		Day Paid	28.00						Deductions	1153.00		
	Dept.	HOUSE KEEPING									Net Pay	7830.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 32346126092														
37	15062072	TIRATH		Day Wkd	31.00	11154.00	11154.00		PF	1338.00	Gross Rate	13154.00		
	Father	RAMAN		Day Paid	31.00	2000.00	2000.00		ESIC	231.00	Earnings	13154.00		
	Design.	Supervisor									Deductions	1569.00		
	Dept.	HOUSE KEEPING									Net Pay	11585.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 18770110052198														
38	15062078	SHIVA		Day Wkd	20.00	9178.00	5921.00		PF	711.00	Gross Rate	9233.00		
	Father	VDAY		Ath LOP	11.00	55.00	35.00		ESIC	105.00	Earnings	5956.00		
	Design.	House Boy		Day Paid	20.00						Deductions	816.00		
	Dept.	HOUSE KEEPING									Net Pay	5140.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 5742500100398101														
39	15062079	SHREE RAM		Day Wkd	16.00	9178.00	4737.00		PF	568.00	Gross Rate	9233.00		
	Father	GHAN SHYAM		Ath LOP	15.00	55.00	28.00		ESIC	84.00	Earnings	4765.00		
	Design.	House Boy		Day Paid	16.00				ADVANCE	3000.00	Deductions	3652.00		
	Dept.	HOUSE KEEPING									Net Pay	1113.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 5742500100400601														
40	15062081	SURESH		Day Wkd	31.00	9178.00	9178.00		PF	1101.00	Gross Rate	9233.00		
	Father	BABU LAL		Day Paid	31.00	55.00	55.00		ESIC	162.00	Earnings	9233.00		
	Design.	House Boy							ADVANCE	1000.00	Deductions	2263.00		
	Dept.	HOUSE KEEPING									Net Pay	6970.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 5742500100398501														



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

Salary/Wage Register For The Month of October - 2016

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

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

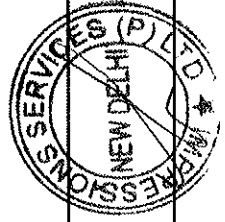
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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	
41	15072713	RAM CHAND	Day Wkd	31.00	Basic HRA	9178.00	9178.00		PF	1101.00	Gross Rate	9233.00		
		FATHER GANESH	Day Paid	31.00			ESIC	162.00	Earnings	9233.00				
		Design. House Boy					Deductions	1263.00						
		Dept. Accounts Dept					Net Pay	7970.00						
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100398001														
42	15072714	GANESH	Day Wkd	29.00	Basic HRA	9178.00	8586.00		PF	1030.00	Gross Rate	9233.00		
		FATHER DORVEL	Ath LOP	2.00			ESIC	152.00	Earnings	8637.00				
		Design. House Boy	Day Paid	29.00			Deductions	1182.00						
		Dept. Accounts Dept					Net Pay	7455.00						
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100518601														
43	15073078	RAJ KUMAR	Day Wkd	24.00	Basic HRA	9178.00	7106.00		PF	853.00	Gross Rate	9233.00		
		FATHER MADAN	Ath LOP	7.00			ESIC	126.00	Earnings	7149.00				
		Design. House Boy	Day Paid	24.00			ADVANCE	2000.00	Deductions	2979.00				
		Dept. HOUSE KEEPING					Net Pay	4170.00						
		Paid Through ECS From ICICI BANK												
Bk-Acc No 08442191023451														
44	15073460	KAMAL	Day Wkd	17.00	Basic HRA	9178.00	5033.00		PF	604.00	Gross Rate	9233.00		
		FATHER DHARAMVIR	Ath LOP	14.00			ESIC	89.00	Earnings	5063.00				
		Design. House Boy	Day Paid	17.00			Deductions	693.00						
		Dept. HOUSE KEEPING					Net Pay	4370.00						
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100519501														
45	15073461	GOVERDHAN	Day Wkd	26.00	Basic HRA	9178.00	7698.00		PF	924.00	Gross Rate	9233.00		
		FATHER PANDU RAM	Ath LOP	5.00			ESIC	136.00	Earnings	7744.00				
		Design. House Boy	Day Paid	26.00			Deductions	1060.00						
		Dept. HOUSE KEEPING					Net Pay	6684.00						
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100450701														



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

Salary/Wage Register For The Month of October - 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 :-

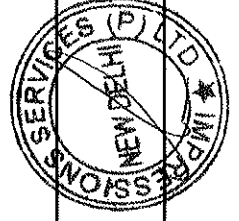
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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	
46	15073462	PARVEEN	Day Wkd	25.00	Basic	9178.00	7402.00		PF	888.00	Gross Rate	9233.00		
	Father	SHANKER RAM	Ath LOP	6.00	HRA	55.00	44.00		ESIC	131.00	Earnings	7446.00		
	Design.	House Boy	Day Paid	25.00					ADVANCE	1000.00	Deductions	2019.00		
	Dept.	HOUSE KEEPING									Net Pay	5427.00		
	Paid Through ECS From ICICI BANK													
Bk.Acc No 33330990315														
47	15093895	VISHAL	Day Wkd	5.00	Basic	9178.00	1480.00		PF	178.00	Gross Rate	9233.00		
	Father	RAJU	Ath LOP	26.00	HRA	55.00	9.00		ESIC	27.00	Earnings	1489.00		
	Design.	House Boy	Day Paid	5.00							Deductions	205.00		
	Dept.	HOUSE KEEPING									Net Pay	1284.00		
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100450501														
48	15102068	SANJAY	Day Wkd	31.00	Basic	9178.00	9178.00		PF	1101.00	Gross Rate	9233.00		
	Father	OM PRAKASH	Day Paid	31.00	HRA	55.00	55.00		ESIC	162.00	Earnings	9233.00		
	Design.	House Boy									Deductions	1263.00		
	Dept.	HOUSE KEEPING									Net Pay	7970.00		
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100517501														
49	15112200	AJAY	Day Wkd	23.00	Basic	9178.00	6809.00		PF	817.00	Gross Rate	9233.00		
	Father	KISHAN LAL	Ath LOP	8.00	HRA	55.00	41.00		ESIC	120.00	Earnings	6850.00		
	Design.	House Boy	Day Paid	23.00					ADVANCE	1500.00	Deductions	2437.00		
	Dept.	HOUSE KEEPING									Net Pay	4413.00		
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100517301														
50	15122125	SURAJ	Day Wkd	29.00	Basic	9178.00	8586.00		PF	1030.00	Gross Rate	9233.00		
	Father	SHRI KISHAN	Ath LOP	2.00	HRA	55.00	51.00		ESIC	152.00	Earnings	8637.00		
	Design.	House Boy	Day Paid	29.00					ADVANCE	1000.00	Deductions	2182.00		
	Dept.	HOUSE KEEPING									Net Pay	6455.00		
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100518501														





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

Salary/Wage Register For The Month of October - 2016

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

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

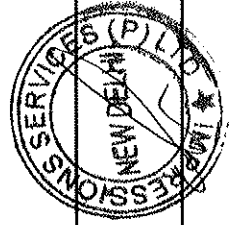
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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
51	15122127	DEEPAK	Day Wkd	13.00	Basic	9178.00	3849.00		PF	462.00		9233.00	
		Father ANSARI	Ath LOP	18.00	HRA	55.00	23.00		ESIC	68.00		3872.00	
		Design. House Boy	Day Paid	13.00					ADVANCE	1000.00		1530.00	
		Dept. HOUSE KEEPING										2342.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100574201											
52	15022391	GAURAV	Day Wkd	30.00	Basic	9178.00	8882.00		PF	1066.00		9233.00	
		Father MOHAN LAL	Ath LOP	1.00	HRA	55.00	53.00		ESIC	157.00		8935.00	
		Design. House Boy	Day Paid	30.00								1223.00	
		Dept. HOUSE KEEPING										7712.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 3505220013											
53	15032131	JOGINDER SINGH	Day Wkd	23.00	Basic	9178.00	6809.00		PF	817.00		9233.00	
		Father RAJU	Ath LOP	8.00	HRA	55.00	41.00		ESIC	120.00		6850.00	
		Design. House Boy	Day Paid	23.00								937.00	
		Dept. HOUSE KEEPING										5913.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100724101											
54	15032133	NEERESH	Day Wkd	30.00	Basic	9178.00	8882.00		PF	1066.00		9233.00	
		Father HOOP SINGH	Ath LOP	1.00	HRA	55.00	53.00		ESIC	157.00		8935.00	
		Design. House Boy	Day Paid	30.00								1223.00	
		Dept. HOUSE KEEPING										7712.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100724201											
55	15042058	SHIV KUMAR	Day Wkd	28.00	Basic	9178.00	8290.00		PF	995.00		9233.00	
		Father MATRU	Ath LOP	3.00	HRA	55.00	50.00		ESIC	146.00		8340.00	
		Design. House Boy	Day Paid	28.00								1141.00	
		Dept. HOUSE KEEPING										7199.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 5742500100757601											



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

Salary/Wage Register For The Month of October - 2016

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

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

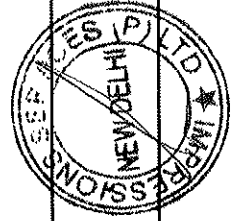
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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
56	15042059	TARA CHAND	Day Wkd	21.00		Basic	9178.00	6217.00	PF		746.00	Gross Rate	9233.00
	Father	MADAN	Ath LOP	10.00		HRA	55.00	37.00	ESIC		110.00	Earnings	6254.00
	Design.	House Boy	Day Paid	21.00								Deductions	856.00
	Dept.	HOUSE KEEPING										Net Pay	5398.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100806501												
57	15042061	RAJ KUMAR	Day Wkd	21.00		Basic	9178.00	6217.00	PF		746.00	Gross Rate	9233.00
	Father	KISHAN LAL	Ath LOP	10.00		HRA	55.00	37.00	ESIC		110.00	Earnings	6254.00
	Design.	House Boy	Day Paid	21.00					ADVANCE		1000.00	Deductions	1856.00
	Dept.	HOUSE KEEPING										Net Pay	4398.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100806401												
58	16052293	Sher Singh	Day Wkd	28.00		Basic	9178.00	8290.00	PF		995.00	Gross Rate	9233.00
	Father	Katar Singh	Ath LOP	3.00		HRA	55.00	50.00	ESIC		146.00	Earnings	8340.00
	Design.	House Boy	Day Paid	28.00								Deductions	1141.00
	Dept.	HOUSE KEEPING										Net Pay	7195.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100806801												
59	16052294	GAURAV	Day Wkd	11.00		Basic	9178.00	3257.00	PF		391.00	Gross Rate	9233.00
	Father	KUWAR PAL	Ath LOP	20.00		HRA	55.00	20.00	ESIC		58.00	Earnings	3277.00
	Design.	House Boy	Day Paid	11.00					ADVANCE		1500.00	Deductions	1949.00
	Dept.	HOUSE KEEPING										Net Pay	1328.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 143610100044162												
60	16052298	Ajay	Day Wkd	23.00		Basic	9178.00	6809.00	PF		817.00	Gross Rate	9233.00
	Father	Matru	Ath LOP	8.00		HRA	55.00	41.00	ESIC		120.00	Earnings	6850.00
	Design.	House Boy	Day Paid	23.00					ADVANCE		500.00	Deductions	1437.00
	Dept.	HOUSE KEEPING										Net Pay	5413.00
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100807001												



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

Salary/Wage Register For The Month of October - 2016

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

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

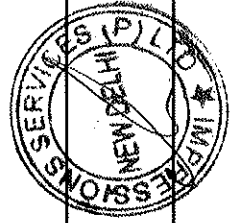
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

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

Payment Date : 05/11/2016				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	
61	16062108	Kahanya		Day Wkd 25.00	Basic	9178.00	7402.00		PF	888.00	Gross Rate	9233.00		
		Father Om prakesh		Ath LOP 6.00	HRA	55.00	44.00		ESIC	131.00	Earnings	7446.00		
		Design. House Boy		Day Paid 25.00					ADVANCE	1000.00	Deductions	2019.00		
		Dept. HOUSE KEEPING									Net Pay	5427.00		
		Paid Through ECS From ICICI BANK												
		BK-Acc No 98010100008603												
62	16072080	HARISH		Day Wkd 10.00	Basic	9178.00	2961.00		PF	355.00	Gross Rate	9233.00		
		Father NERNDAR		Ath LOP 21.00	HRA	55.00	18.00		ESIC	53.00	Earnings	2979.00		
		Design. House Boy		Day Paid 10.00							Deductions	408.00		
		Dept. HOUSE KEEPING									Net Pay	2571.00		
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100833101												
63	16072081	RAKESH		Day Wkd 26.00	Basic	9178.00	7698.00		PF	924.00	Gross Rate	9233.00		
		Father VIJAY SAH		Ath LOP 5.00	HRA	55.00	46.00		ESIC	136.00	Earnings	7744.00		
		Design. House Boy		Day Paid 26.00							Deductions	1060.00		
		Dept. HOUSE KEEPING									Net Pay	6684.00		
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100833201												
64	16072083	PARVEEN		Day Wkd 25.00	Basic	9178.00	7402.00		PF	888.00	Gross Rate	9233.00		
		Father RANDEER		Ath LOP 6.00	HRA	55.00	44.00		ESIC	131.00	Earnings	7446.00		
		Design. House Boy		Day Paid 25.00							Deductions	1019.00		
		Dept. HOUSE KEEPING									Net Pay	6427.00		
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100398401												
65	16072084	SONU		Day Wkd 25.00	Basic	9178.00	7402.00		PF	888.00	Gross Rate	9233.00		
		Father VED PRAKASH		Ath LOP 6.00	HRA	55.00	44.00		ESIC	131.00	Earnings	7446.00		
		Design. House Boy		Day Paid 25.00					ADVANCE	1000.00	Deductions	2019.00		
		Dept. HOUSE KEEPING									Net Pay	5427.00		
		Paid Through ECS From ICICI BANK												
		BK-Acc No 5742500100833001												





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

Salary/Wage Register For The Month of October - 2016

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

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

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

Impressions Services (P) Ltd.

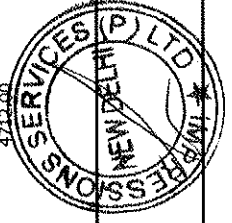
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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	
66	16072085	GOVINDA	Day Wkd	16.00		Basic	9178.00	4737.00		PF	568.00		9233.00		
		Father	Ath LOP	15.00		HRA	55.00	28.00		ESIC	84.00		4765.00		
		Design.	House Boy								ADVANCE	1000.00		1652.00	
		Dept.	HOUSE KEEPING	Day Paid	16.00									3113.00	
		Paid Through ECS From ICICI BANK													
		BK.Acc No. 5742500100852501													
67	16081246	AJAYA	Day Wkd	3.00		Basic	9178.00	888.00		PF	107.00		9233.00		
		Father	Ath LOP	28.00		HRA	55.00	5.00		ESIC	16.00		893.00		
		Design.	House Boy											123.00	
		Dept.	HOUSE KEEPING	Day Paid	3.00									770.00	
		Paid Through ECS From ICICI BANK													
		BK.Acc No. 5742500100832901													
68	16081247	KUSUM	Day Wkd	28.00		Basic	9178.00	8290.00		PF	995.00		9233.00		
		Father	Ath LOP	3.00		HRA	55.00	50.00		ESIC	146.00		8340.00		
		Design.	HL											1141.00	
		Dept.	HOUSE KEEPING	Day Paid	28.00									7195.00	
		Paid Through ECS From ICICI BANK													
		BK.Acc No. 0125000100961212													
69	16081248	GAURAJ	Day Wkd	31.00		Basic	9178.00	9178.00		PF	1101.00		9233.00		
		Father	Day Paid	31.00		HRA	55.00	55.00		ESIC	162.00		9233.00		
		Design.	House Boy											1263.00	
		Dept.	HOUSE KEEPING											7970.00	
		Paid Through ECS From ICICI BANK													
		BK.Acc No. 5742500100852301													
70	16090867	SHIV RAM	Day Wkd	30.00		Basic	9178.00	8882.00		PF	1066.00		9233.00		
		Father	Ath LOP	1.00		HRA	55.00	53.00		ESIC	157.00		8935.00		
		Design.	House Boy								ADVANCE	3000.00		4223.00	
		Dept.	HOUSE KEEPING	Day Paid	30.00									4712.00	
		Paid Through ECS From ICICI BANK													
		BK.Acc No. 5742500100880601													

SNO

SERVICES



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

Salary/Wage Register For The Month of October - 2016

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

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

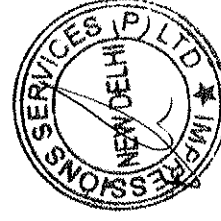
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

Payment Date : 05/11/2016				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			
71	16100757	AJAY		Day Wkd	12.00											
		Father	PREM CHAND	Ath LOP	19.00	Basic	9178.00	3553.00		PF	426.00	Gross Rate	9233.00			
		Design.	HKS			HRA	55.00	21.00		ESIC	63.00	Earnings	3574.00			
		Dept.	HOUSE KEEPING	Day Paid	12.00					ADVANCE	2500.00	Deductions	2989.00			
Paid by Cheque														585.00	Net Pay	
72	16100765	MANOJ		Day Wkd	4.00											
		Father	BANWARI DAS	Ath LOP	27.00	Basic	9178.00	1184.00		PF	142.00	Gross Rate	9233.00			
		Design.	House Boy			HRA	55.00	7.00		ESIC	21.00	Earnings	1191.00			
		Dept.	HOUSE KEEPING	Day Paid	4.00							Deductions	163.00			
Paid by Cheque														1028.00	Net Pay	
73	16100766	SHAKTI		Day Wkd	3.00											
		Father	SUBRAMANYOM	Ath LOP	28.00	Basic	9178.00	888.00		PF	107.00	Gross Rate	9233.00			
		Design.	House Boy			HRA	55.00	5.00		ESIC	16.00	Earnings	893.00			
		Dept.	HOUSE KEEPING	Day Paid	3.00							Deductions	123.00			
Paid by Cheque														770.00	Net Pay	
Total For COMMON WEALTH GAME																
VILLAGE-NEW DELHI																
			Day Wkd	1801.00	Basic	683206.00	546238.00	0.00	PF	63683.00	0.00	Gross Rate	703992.00			
			Ath LOP	462.00	HRA	17464.00	16068.00	0.00	ESIC	9306.00	0.00	Earnings	565307.00			
			Day Paid	1801.00	Conveyance	3322.00	3001.00	0.00	ADVANCE	75000.00	0.00	Deductions	147989.00			
														417318.00	Net Pay	



CH NO	NAME	AMOUNT	BANK	DATE	SITE
911788	AJAY	585.00	KARNATAKA	11/7/2016	COMMON WEALTH GAME VILLAGE-NEW DELHI
911789	MANOJ	1,028.00	KARNATAKA	11/7/2016	COMMON WEALTH GAME VILLAGE-NEW DELHI
911790	SHAKTI	770.00	KARNATAKA	11/7/2016	COMMON WEALTH GAME VILLAGE-NEW DELHI

From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	Bank Address	FSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	7,970.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100518601	GANESH	7,455.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100270301	BRUNDABAN DAS	3,000.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100268401	SUMIT	6,199.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	30151452350	JOHN ASGHAR	13,883.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0008818		BATCH_1610_49
039951000005	5742500100398301	SATISH	7,199.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100270801	BABLU	4,684.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	3508497913	AMAR THILINGAM	3,427.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W CBIN0284986		BATCH_1610_49
039951000005	5742500100269901	SHANKAR DURAI	5,455.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100517801	MILAN SARKAR	7,970.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100620301	SHIV KUMAR	4,684.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5010069375218	MURARI LAL	7,455.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W HDFC0000293		BATCH_1610_49
039951000005	5742500100518901	PRADEEP	5,389.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100268601	SURAJ	4,689.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100400501	JAI KISHAN	4,455.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	30793761865	PAWAN	7,970.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0004713		BATCH_1610_49
039951000005	5742500100268501	PAPPI	6,942.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100268901	SOHAN PAL	3,384.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100574301	AMAN	8,595.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100269501	R GURUNATHAN	7,970.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	2801101009844	JOGINDER	7,712.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W CNRB0002801		BATCH_1610_49
039951000005	5742500100517801	BOBBY	3,600.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100517901	MANOJ	5,919.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	5742500100518001	SONU	5,455.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574		BATCH_1610_49
039951000005	832200935	HAR BIR SINGH	4,970.00	N	07-NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W IDIB000M102		BATCH_1610_49

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	91862250002251	BUENDER	4,427.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SYNB0003186		BATCH_1610_49
039951000005	5742500100354401	AMIT KUMAR	6,942.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100270801	DEEPAK KUMAR	4,970.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100288701	MAHIPAL	6,427.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100354701	NEERAJ	6,442.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100288801	RAHUL	7,712.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100268201	SANJAY	6,455.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100354601	VIVEK CHHOTU	4,555.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	4408000100270873	MEWA LAL	7,199.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W PUNB0440800		BATCH_1610_49
039951000005	1538000101681727	RAJESH KUMAR	9,531.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W PUNB0153800		BATCH_1610_49
039951000005	4408000100157411	VINOD	7,970.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W PUNB0440800		BATCH_1610_49
039951000005	32395494717	RAVI	7,455.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0004838		BATCH_1610_49
039951000005	32346126092	ROHITAS KUMAR	7,830.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0004838		BATCH_1610_49
039951000005	18770110052198	TIRATH	11,585.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON WUCBA0001877		BATCH_1610_49
039951000005	5742500100398101	SHIVA	5,140.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100400601	SHREE RAM	1,113.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100398501	SURESH	6,970.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	08442191023451	RAJ KUMAR	4,170.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W ORC0100844		BATCH_1610_49
039951000005	57425001000519501	KAMAL	4,370.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	5742500100450701	GOVERDHAN	6,664.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	33330990315	PARVEEN	5,427.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W SBIN0015660		BATCH_1610_49
039951000005	5742500100450501	VISHAL	1,284.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	57425001000517501	SANJAY	7,970.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	57425001000517301	AJAY	4,413.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49
039951000005	57425001000518501	SURAJ	6,455.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB0000574		BATCH_1610_49

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bere Address 1	Bere Address 2	Bere Address IFSC Code	PRINT LOCATION NAME
039951000005	5742500100574201	DEEPAK	2,342.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	3505220013	GAURAV	7,712.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100724101	JOGINDER SINGH	5,913.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100724201	NEERESH	7,712.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100737601	SHIV KUMAR	7,199.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100806501	TARA CHAND	5,398.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100806401	RAJ KUMAR	4,398.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100806801	Sher Singh	7,198.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	143610100044162	GAURAV	1,328.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100807001	AJAY	5,413.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	98010100008603	Kahanya	5,427.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100833101	HARISH	2,571.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100833201	RAKESH	6,684.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100398401	PARVEEN	6,427.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	57425001008333001	SONU	5,427.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100852501	GOVINDA	3,113.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100832901	AJAYA	770.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	0125000100961212	KUSUM	7,199.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100852301	GAJRAJ	7,970.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49
039951000005	5742500100890801	SHIV RAM	4,712.00	N	07- NOV-2016	SALRAY-OCT-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	COMMON W KARB00000574	BATCH_1610_49

262	S65290635	11/8/2016	11/8/2016 11:15	NEFT-HSBCN16313272285-CBRE SOUTH ASIA PRIVATE LIM	CR	3,24,700.20	-15,03,66,952.39
263	S65290639	11/8/2016	11/8/2016 11:15	NEFT-HSBCN16313272383-CBRE SOUTH ASIA PRIVATE LIM	CR	2,01,338.95	-15,01,65,613.43
264	S65290488	11/8/2016	11/8/2016 11:15	NEFT-HSBCN16313272312-CBRE SOUTH ASIA PRIVATE LIM	CR	2,50,376.65	-14,99,15,236.77
265	S65290630	11/8/2016	11/8/2016 11:15	NEFT-HSBCN16313272310-CBRE SOUTH ASIA PRIVATE LIM	CR	3,53,660.10	-14,95,61,576.67
266	S65302970	11/8/2016	11/8/2016 11:18	NEFT-HSBCN16313272520-CBRE SOUTH ASIA PRIVATE LIM	CR	22,580.00	-14,95,38,996.67
267	S65302972	11/8/2016	11/8/2016 11:18	NEFT-HSBCN16313272521-CBRE SOUTH ASIA PRIVATE LIM	CR	9,130.00	-14,95,29,866.67
268	S65302974	11/8/2016	11/8/2016 11:18	NEFT-HSBCN16313272526-CBRE SOUTH ASIA PRIVATE LIM	CR	16,253.00	-14,95,13,613.67
269	S65302975	11/8/2016	11/8/2016 11:18	NEFT-HSBCN16313272538-CBRE SOUTH ASIA PRIVATE LIM	CR	18,360.60	-14,94,95,253.07
270	S65323012	11/8/2016	11/8/2016 11:22	CMS/000267122836/BATCH_1610_49	DR	94,122.00	-14,95,89,375.07
271	S65323038	11/8/2016	11/8/2016 11:22	CMS/000267122837/FUND071100016	DR	278	-14,95,89,653.07
272	S65323554	11/8/2016	11/8/2016 11:22	CMS/000267122838/BATCH_1610_50_VI	DR	32,38,537.00	-15,28,28,190.07
273	S65323573	11/8/2016	11/8/2016 11:22	CMS/000267122839/BATCH_1610_51_VI	DR	13,05,759.00	-15,41,33,949.07
274	S65338859	11/8/2016	11/8/2016 11:25	CMS/000267123037/BATCH_1610_49	DR	22,85,861.00	-15,64,17,210.07
275	S65338861	11/8/2016	11/8/2016 11:25	CMS/000267123085/FUND071100016	DR	2,53,878.00	-15,66,71,088.07
276	S65338878	11/8/2016	11/8/2016 11:25	CMS/000267123174/BATCH_1610_50_VI	DR	65,96,345.00	-16,32,67,433.07
277	S65338900	11/8/2016	11/8/2016 11:25	CMS/000267123242/BATCH_1610_51_VI	DR	35,52,304.00	-16,68,19,737.07
278	S65348174	11/8/2016	11/8/2016 11:27	CMS/			
279	S65463234	11/8/2016	11/8/2016 11:52	CMS/0002682CMS491052682_1/NEFT/F	CR	3,039.00	-16,68,16,698.07
280	S65554131	11/8/2016	11/8/2016 12:14	CMS/0002682CMS491063987CMS491063987_1/NEFT/F	CR	8,881.00	-16,68,07,817.07
281	S65743693	11/8/2016	11/8/2016 12:36	710219 M K AWANEY	DR	33,750.00	-16,68,41,567.07
282	S65743696	11/8/2016	11/8/2016 12:36	NEFT-HSBCN16313272313-CBRE SOUTH ASIA PRIVATE LIM	CR	3,51,474.34	-16,64,90,092.73
283	S66039695	11/8/2016	11/8/2016 13:27	NEFT-HSBCN16313272285-CBRE SOUTH ASIA PRIVATE LIM	CR	4,61,578.56	-16,60,28,514.17
284	S66231231	11/8/2016	11/8/2016 14:06	LEMON TREE HOTEL			
285	S66282656	11/8/2016	11/8/2016 14:16	HINJAWADI/544539/AXIS	CR	42,904.00	-16,59,85,610.17
286	S66300231	11/8/2016	11/8/2016 14:19	NEFT-HSBCN16313291161-YAHOO INDIA PRIVATE LIMITED	CR	29,205.08	-16,59,56,405.09
				NEFT-OF16110802005955-JANPATH	CR	56,582.00	-16,58,99,823.09
				RESTAURANTS PRIVATE	CR		
				RTGS:ICR22016110800684230/B Suresh Kumar Naik	DR	4,43,405.00	-16,63,43,228.09