

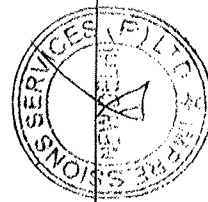
Salary/Wage Register For The Month of September - 2016

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 : 01/09/2016				Interval for Rest / Meal				PF Code DL/20485				ESIC Code				PT Code				LWF Code			
SrNo	E Code	Name	Designation	Attendance	Lve	O.Bal	Emrd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign				
14090156	BRUNDABAN DAS	Father	ANAM DAS	Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	15500.00	2500.00	15500.00							Gross Rate	18000.00		
				Day Paid	30.00	CL	7.00	0.00	7.00	HRA	2500.00		2500.00							Earnings	18000.00		
						SL	5.00	0.00	5.00											Net Pay	18000.00		
Paid Through ECS From ICICI BANK																							
Bk.Acc No : 5742500100270301																							
15030001	SJMIT	Father	RAKESH KUMAR	Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9178.00	55.00	8566.00							Gross Rate	9233.00		
				Day Paid	2.00	CL	7.00	0.00	7.00	HRA	55.00		51.00							Earnings	8617.00		
						SL	5.00	0.00	5.00											Deductions	1179.00		
																				Net Pay	7438.00		
Paid Through ECS From ICICI BANK																							
Bk.Acc No : 5742500100268401																							
15030251	JOHN ASGHAR	Father	MD SHAMSHEER	Day Wkd	26.00	PL	15.00	0.00	15.00	Basic	11154.00		9667.00							Gross Rate	19476.00		
				Day Paid	4.00	CL	7.00	0.00	7.00	HRA	5000.00		4333.00							Earnings	16879.00		
						SL	5.00	0.00	5.00	Conveyance	3322.00		2879.00							Deductions	1160.00		
																				Net Pay	15719.00		
Paid Through ECS From ICICI BANK																							
Bk.Acc No : 30151452350																							
15050313	SATISH	Father	NEK RAM	Day Wkd	15.00	PL	15.00	0.00	15.00	Basic	9178.00		4589.00							Gross Rate	9233.00		
				Day Paid	15.00	CL	7.00	0.00	7.00	HRA	55.00		28.00							Earnings	4617.00		
						SL	5.00	0.00	5.00											Deductions	632.00		
																				Net Pay	3985.00		
Paid Through ECS From ICICI BANK																							
Bk.Acc No : 5742500100398301																							



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

Salary/Wage Register For The Month of September - 2016

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

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

Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

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

Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod																									
Sr.No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign																		
15050314	BABLU	Father SHYAM SAINGH	Design. House Boy	Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9178.00	8556.00	51.00	PF	ESIC	1028.00	151.00	Gross Rate	9233.00																		
																				Day Paid	28.00	SL	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
15050315	AMAR THILINGAM	Father KASHI RAM	Design. House Boy	Day Wkd	10.00	PL	15.00	0.00	15.00	Basic	9178.00	3059.00	18.00	PF	ESIC	367.00	54.00	Gross Rate	9233.00																		
																				Day Paid	10.00	SL	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15050316	SHANKAR DURAI	Father TANGAN DURAI	Design. House Boy	Day Wkd	24.00	PL	15.00	0.00	15.00	Basic	9178.00	7342.00	44.00	PF	ESIC	881.00	130.00	Gross Rate	9233.00																		
																				Day Paid	24.00	SL	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15050318	MILAN SARKAR	Father MANTU SARKAR	Design. House Boy	Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9178.00	9178.00	55.00	PF	ESIC	1101.00	162.00	Gross Rate	9233.00																		
																				Day Paid	30.00	CL	7.00	0.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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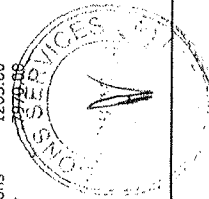
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of September - 2016

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

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

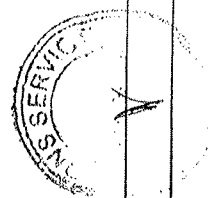
Name & Address of Principal Employer:-

COMMON WEALTH GAME VILLAGE-NEW DELHI

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

Impressions Services (P) Ltd.

Payment Date : 01/09/2016																	
Interval for Rest / Meal																	
PF Code DL/20485																	
ESIC Code																	
PT Code																	
LWFCod																	
SrNo	ECode	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
15050319	SHIV KUMAR	Father	OM PRAKASH	Day Wkd	9.00 PL	15.00	0.00	0.00	15.00 Basic	9178.00	2753.00		PF	330.00		9233.00	
		Design.	House Boy	LOP	21.00 CL	7.00	0.00	0.00	7.00 HRA	55.00	17.00		ESIC	49.00		2770.00	
		Dept.	HOUSE KEEPING	Day Paid	9.00 SL	5.00	0.00	0.00	5.00							379.00	
		PF No.	DL/20485/73519													2391.00	
		ESIC No.	1114570233														
Paid Through ECS From ICICI BANK																	
Bk.Acc No : 5742500100620301																	
15050323	MURARI LAL	Father	JIYA LAL	Day Wkd	30.00 PL	15.00	0.00	0.00	15.00 Basic	9178.00	9178.00		PF	1101.00		9233.00	
		Design.	House Boy	Day Paid	30.00 CL	7.00	0.00	0.00	7.00 HRA	55.00	55.00		ESIC	162.00		9233.00	
		Dept.	HOUSE KEEPING		SL	5.00	0.00	0.00	5.00							1263.00	
		PF No.	DL/20485/75078													7970.00	
		ESIC No.	1114570149														
Paid Through ECS From ICICI BANK																	
Bk.Acc No : 5010069375218																	
15050325	PRADEEP	Father	PHALAD	Day Wkd	20.00 PL	15.00	0.00	0.00	15.00 Basic	9178.00	6119.00		PF	734.00		9945.00	
		Design.	MACHINE OPERATOR	LOP	10.00 CL	7.00	0.00	0.00	7.00 HRA	767.00	511.00		ESIC	117.00		6630.00	
		Dept.	HOUSE KEEPING	Day Paid	20.00 SL	5.00	0.00	0.00	5.00							851.00	
		PF No.	DL/20485/75085													5779.00	
		ESIC No.	1114570176														
Paid Through ECS From ICICI BANK																	
Bk.Acc No : 5742500100518801																	
15050329	SURAJ	Father	OMPRKASH	Day Wkd	15.00 PL	15.00	0.00	0.00	15.00 Basic	9178.00	4589.00		PF	551.00		9233.00	
		Design.	House Boy	LOP	15.00 CL	7.00	0.00	0.00	7.00 HRA	55.00	28.00		ESIC	81.00		4617.00	
		Dept.	HOUSE KEEPING	Day Paid	15.00 SL	5.00	0.00	0.00	5.00							632.00	
		PF No.	DL/20485/73523													3985.00	
		ESIC No.	1114570237														
Paid Through ECS From ICICI BANK																	
Bk.Acc No : 5742500100268601																	



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

Salary/Wage Register For The Month of September - 2016

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

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

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal				PF Code DL/20485		ESIC Code		PT Code		LWFCod						
S.No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
A	15050331	JAI KISHAN		Day Wkd	27.00 PL	15.00	0.00	0.00	15.00 Basic		9178.00	8260.00			PF	991.00	Gross Rate	9233.00		
		Father	BRDI LAL	LOP	3.00 CL	7.00	0.00	0.00	7.00 HRA		55.00	50.00			ESIC	146.00	Earnings	8310.00		
		Design.	House Boy	Day Paid	27.00 SL	5.00	0.00	0.00	5.00								Deductions	1137.00		
		Dept.	HOUSE KEEPING														Net Pay	7173.00		
		PF No.	DL/20485/75070																	
		ESIC No.	6710049992																	
		Paid Through ECS From ICICI BANK																		
		Bk. Acc No.	5742500100400501																	
B	15050332	PAWAN		Day Wkd	29.00 PL	15.00	0.00	0.00	15.00 Basic		9178.00	8872.00			PF	1065.00	Gross Rate	9233.00		
		Father	GHAN SHYAM	LOP	1.00 CL	7.00	0.00	0.00	7.00 HRA		55.00	53.00			ESIC	157.00	Earnings	8925.00		
		Design.	House Boy	Day Paid	29.00 SL	5.00	0.00	0.00	5.00								Deductions	1222.00		
		Dept.	HOUSE KEEPING														Net Pay	7703.00		
		PF No.	DL/20485/73515																	
		ESIC No.	1114571115																	
		Paid Through ECS From ICICI BANK																		
		Bk. Acc No.	30793761865																	
C	15050333	PAPPI		Day Wkd	26.00 PL	15.00	0.00	0.00	15.00 Basic		9178.00	7954.00			PF	954.00	Gross Rate	9233.00		
		Father	CHARAN SINGH	LOP	4.00 CL	7.00	0.00	0.00	7.00 HRA		55.00	48.00			ESIC	141.00	Earnings	8002.00		
		Design.	House Boy	Day Paid	26.00 SL	5.00	0.00	0.00	5.00								Deductions	1095.00		
		Dept.	HOUSE KEEPING														Net Pay	6907.00		
		PF No.	DL/20485/75084																	
		ESIC No.	1114581179																	
		Paid Through ECS From ICICI BANK																		
		Bk. Acc No.	5742500100268501																	
D	15060225	AVIAN		Day Wkd	30.00 PL	15.00	0.00	0.00	15.00 Basic		11154.00	11154.00			PF	1338.00	Gross Rate	13154.00		
		Father	CHANDERPAL SINGH	Day Paid	30.00 CL	7.00	0.00	0.00	7.00 HRA		2000.00	2000.00			ESIC	231.00	Earnings	13154.00		
		Design.	Supervisor		SL	5.00	0.00	0.00	5.00								Deductions	1569.00		
		Dept.	HOUSE KEEPING														Net Pay	11585.00		
		PF No.	DL/20485/73502																	
		ESIC No.	1114232965																	
		Paid Through ECS From ICICI BANK																		
		Bk. Acc No.	5742500100574301																	

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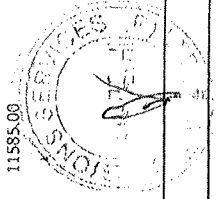
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FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2016

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

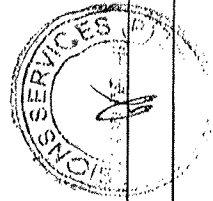
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE-NEW DELHIName & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod					
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bai	Ermd	Enjd	C.Bal Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17	15060227	R GURUNATHAN Father RAMASHANTI Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/75069 ESIC No. 1114586648 Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100269501		Day Wkd	28.00 PL	15.00	0.00		15.00 Basic	9178.00	8566.00		PF	1028.00		9233.00	
				LOP	2.00 CL	7.00	0.00		HRA	55.00	51.00	ESIC	151.00		8617.00		
				Day Paid	28.00 SL	5.00	0.00		5.00					1179.00			
													7438.00				
18	15062041	JOGINDER Father NATHU SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/73508 ESIC No. 1114553710 Paid Through ECS From ICICI BANK Bk-Acc No. 2801101009844		Day Wkd	30.00 PL	15.00	0.00		15.00 Basic	9178.00	9178.00		PF	1101.00		9233.00	
				Day Paid	30.00 CL	7.00	0.00		HRA	55.00	55.00	ESIC	162.00		9233.00		
					SL	5.00	0.00		5.00					1263.00			
													7970.00				
19	15062042	BOBBY Father MOHAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/73505 ESIC No. 1114553766 Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100517601		Day Wkd	8.00 PL	15.00	0.00		15.00 Basic	9178.00	2447.00		PF	294.00		9233.00	
				LOP	22.00 CL	7.00	0.00		HRA	55.00	15.00	ESIC	44.00		2462.00		
				Day Paid	8.00 SL	5.00	0.00		5.00					338.00			
													2124.00				
20	15062046	MANOJ Father VIDEHL Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/75077 ESIC No. 1114553749 Paid Through ECS From ICICI BANK Bk-Acc No. 5742500100517901		Day Wkd	12.00 PL	15.00	0.00		15.00 Basic	9173.00	3671.00		PF	441.00		9233.00	
				LOP	18.00 CL	7.00	0.00		HRA	55.00	22.00	ESIC	65.00		3693.00		
				Day Paid	12.00 SL	5.00	0.00		5.00					506.00			
													3187.00				

SERVICES

NO



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

Salary/Wage Register For The Month of September - 2016

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

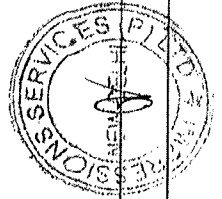
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485				ESIC Code				PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal/Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	15062048	SONU Father ROOP CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/73522 ESIC No. 1114554102 Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100518001		Day Wkd	20.00	PL	15.00	0.00	15.00 Basic	9178.00	6119.00		PF	734.00		9233.00	
				LOP	10.00	CL	7.00	0.00	7.00 HRA	55.00	37.00	ESIC	108.00		6156.00		
				Day Paid	20.00	SL	5.00	0.00	5.00					842.00			
														5314.00			
22	15062049	HAR BIR SINGH Father DALBEER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71689 ESIC No. 6709217887 Paid Through ECS From ICICI BANK Bk.Acc No. 832200935		Day Wkd	26.00	PL	15.00	0.00	15.00 Basic	9178.00	7954.00		PF	954.00		9233.00	
				LOP	4.00	CL	7.00	0.00	7.00 HRA	55.00	48.00	ESIC	141.00		8002.00		
				Day Paid	26.00	SL	5.00	0.00	5.00					1095.00			
														6907.00			
23	15062050	BIJENDER Father MAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96821 ESIC No. 1114570367 Paid Through ECS From ICICI BANK Bk.Acc No. 91862250002251		Day Wkd	12.00	PL	15.00	0.00	15.00 Basic	9178.00	3671.00		PF	441.00		9233.00	
				LOP	18.00	CL	7.00	0.00	7.00 HRA	55.00	22.00	ESIC	65.00		3693.00		
				Day Paid	12.00	SL	5.00	0.00	5.00					506.00			
														3187.00			
24	15062051	AMIT KUMAR Father CHANDER BHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/76624 ESIC No. 6715250712 Paid Through ECS From ICICI BANK Bk.Acc No. 5742500100354401		Day Wkd	30.00	PL	15.00	0.00	15.00 Basic	9178.00	9178.00		PF	1101.00		9233.00	
				Day Paid	30.00	CL	7.00	0.00	7.00 HRA	55.00	55.00	ESIC	162.00		9233.00		
						SL	5.00	0.00	5.00					1263.00			
														7970.00			





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

Salary/Wage Register For The Month of September - 2016

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

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

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

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

Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485				ESIC Code				PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	15062053	DEEPAK KUMAR		Day Wkd	30.00	PL	15.00	0.00	15.00 Basic	9178.00	9178.00		PF	1101.00		9233.00	
		Father	SURENDER KUMAR	Day Paid	30.00	CL	7.00	0.00	7.00 HRA	55.00	55.00		ESIC	162.00		9233.00	
		Design.	House Boy		SL	5.00	0.00		5.00							1263.00	
		Dept.	HOUSE KEEPING													7970.00	
		PF No.	DL/20485/71703														
		ESIC No.	1114554128														
Paid Through ECS From ICICI BANK																	
Bk. Acc No. 5742500100276501																	
6	15062055	MAHIPAL		Day Wkd	25.00	PL	15.00	0.00	15.00 Basic	9178.00	7648.00		PF	918.00		9233.00	
		Father	LAKPAT	LOP	5.00	CL	7.00	0.00	7.00 HRA	55.00	46.00		ESIC	135.00		7694.00	
		Design.	House Boy	Day Paid	25.00	SL	5.00	0.00	5.00							1053.00	
		Dept.	HOUSE KEEPING													6641.00	
		PF No.	DL/20485/75073														
		ESIC No.	1114570097														
Paid Through ECS From ICICI BANK																	
Bk. Acc No. 5742500100268701																	
7	15062057	NEERAJ		Day Wkd	24.00	PL	15.00	0.00	15.00 Basic	9178.00	7342.00		PF	881.00		9233.00	
		Father	DAL CHAND	LOP	6.00	CL	7.00	0.00	7.00 HRA	55.00	44.00		ESIC	130.00		7386.00	
		Design.	House Boy	Day Paid	24.00	SL	5.00	0.00	5.00							1011.00	
		Dept.	HOUSE KEEPING													6375.00	
		PF No.	DL/20485/76628														
		ESIC No.	6715250721														
Paid Through ECS From ICICI BANK																	
Bk. Acc No. 5742500100354701																	
29	15062059	RAHUL		Day Wkd	30.00	PL	15.00	0.00	15.00 Basic	9178.00	9178.00		PF	1101.00		9233.00	
		Father	KAILASH CHANDER	Day Paid	30.00	CL	7.00	0.00	7.00 HRA	55.00	55.00		ESIC	162.00		9233.00	
		Design.	House Boy		SL	5.00	0.00		5.00							1263.00	
		Dept.	HOUSE KEEPING													7970.00	
		PF No.	DL/20485/71693														
		ESIC No.	1114554123														
Paid Through ECS From ICICI BANK																	
Bk. Acc No. 5742500100268801																	





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

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

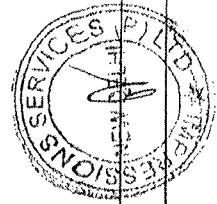
Impressions Services (P) Ltd.

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

Payment Date : 01/09/2016				Interval For Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E-Code	Name	Designation	Attendance	Lve	O.Bal	Ermd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
29	15062062	SANJAY		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9178.00	8566.00			PF	1028.00		9233.00	
		Father JAI VEER SINGH		LOP	2.00	CL	7.00	0.00	7.00	HRA	55.00		51.00		ESIC	151.00		8617.00	
		Design. House Boy		Day Paid	28.00	SL	5.00	0.00	5.00									1179.00	
		Dept. HOUSE KEEPING																7438.00	
		PF No. DL/20485/75088																	
		ESIC No. 1114586652																	
Paid Through ECS From ICICI BANK																			
Bk Acc No. 5742500100269201																			
30	15062067	MEWA LAL		Day Wkd	25.00	PL	15.00	0.00	15.00	Basic	9178.00	7648.00			PF	918.00		9233.00	
		Father DHANJU RAM		LOP	5.00	CL	7.00	0.00	7.00	HRA	55.00		46.00		ESIC	135.00		7694.00	
		Design. House Boy		Day Paid	25.00	SL	5.00	0.00	5.00									1053.00	
		Dept. HOUSE KEEPING																6641.00	
		PF No. DL/20485/73512																	
		ESIC No. 1114554108																	
Paid Through ECS From ICICI BANK																			
Bk Acc No. 4408000100270873																			
31	15062068	RAJESH KUMAR		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	10140.00	10140.00			PF	1217.00		10940.00	
		Father BABU LAL		Day Paid	30.00	CL	7.00	0.00	7.00	HRA	800.00		800.00		ESIC	192.00		10940.00	
		Design. PANTRY BOY				SL	5.00	0.00	5.00									1409.00	
		Dept. HOUSE KEEPING																9531.00	
		PF No. DL/20485/71687																	
		ESIC No. 1114540076																	
Paid Through ECS From ICICI BANK																			
Bk Acc No. 1538000101681727																			
32	15062069	VINOD		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9178.00	9178.00			PF	1101.00		9233.00	
		Father ELAM SINGH		Day Paid	30.00	CL	7.00	0.00	7.00	HRA	55.00		55.00		ESIC	162.00		9233.00	
		Design. House Boy				SL	5.00	0.00	5.00									1263.00	
		Dept. HOUSE KEEPING																7970.00	
		PF No. DL/20485/71716																	
		ESIC No. 1114554070																	
Paid Through ECS From ICICI BANK																			
Bk Acc No. 4408000100157411																			

SERVICES

SN



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

Salary/Wage Register For The Month of September - 2016

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

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

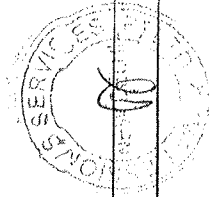
Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485				ESIC Code				PT Code		LWFCod			
S.No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emrd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
33	15062070	RAVI		Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9178.00	8566.00			PF	1028.00		9233.00	
		Father JAI PAL		LOP	2.00	CL	7.00	0.00	7.00	H2A	55.00	51.00			ESIC	151.00		8617.00	
		Design. House Boy		Day Paid	28.00	SL	5.00	0.00	5.00									1179.00	
		Dept. HOUSE KEEPING																7438.00	
		PF No. DL/20485/73516																	
		ESIC No. 1114570242																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 32395494717																	
34	15062071	J ROHITAS KUMAR		Day Wkd	24.00	PL	15.00	0.00	15.00	Basic	9178.00	7342.00			PF	881.00		9945.00	
		Father MANGAL SAIN		LOP	6.00	CL	7.00	0.00	7.00	HFA	767.00	614.00			ESIC	140.00		7956.00	
		Design. MACHINE OPERATOR		Day Paid	24.00	SL	5.00	0.00	5.00									1021.00	
		Dept. HOUSE KEEPING																6935.00	
		PF No. DL/20485/71709																	
		ESIC No. 1114554082																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 32346126092																	
35	15062072	TIRATH		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	11154.00	11154.00			PF	1338.00		13154.00	
		Father RAMAN		Day Paid	30.00	CL	7.00	0.00	7.00	HFA	2000.00	2000.00			ESIC	231.00		13154.00	
		Design. Supervisor				SL	5.00	0.00	5.00									1569.00	
		Dept. HOUSE KEEPING																11585.00	
		PF No. DL/20485/71701																	
		ESIC No. 1114554094																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 18770110052198																	
36	15062078	SHIVA		Day Wkd	16.00	PL	15.00	0.00	15.00	Basic	9178.00	4895.00			PF	587.00		9233.00	
		Father VIDAY		LOP	14.00	CL	7.00	0.00	7.00	HFA	55.00	29.00			ESIC	87.00		4924.00	
		Design. House Boy		Day Paid	16.00	SL	5.00	0.00	5.00									674.00	
		Dept. HOUSE KEEPING																4250.00	
		PF No. DL/20485/73520																	
		ESIC No. 1114553802																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No. 5742500100398101																	

NO

SERVICE



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

Salary/Wage Register For The Month of September - 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

Sl No	E Code	Name	Designation	Interval	For Rest / Meal	PF Code	DL/20485	ESIC Code	PT Code	LWFCod
37	15062079	SHREE RAM	Attendance							
		Father	Day Wkd	22.00	PL	15.00	0.00	9178.00	808.00	Gross Rate
		Design	LOP	8.00	CL	7.00	0.00	55.00	119.00	Earnings
		Dept	Day Paid	22.00	SL	5.00	0.00			Deductions
		PF No								Net Pay
		ESIC No								
		Paid Through ECS From ICICI BANK								
		Bk-Acc No								
38	15062081	SURESH	Attendance							
		Father	Day Wkd	6.00	PL	15.00	0.00	9178.00	220.00	Gross Rate
		Design	LOP	24.00	CL	7.00	0.00	55.00	33.00	Earnings
		Dept	Day Paid	6.00	SL	5.00	0.00			Deductions
		PF No								Net Pay
		ESIC No								
		Paid Through ECS From ICICI BANK								
		Bk-Acc No								
39	15072713	RAM CHAND	Attendance							
		Father	Day Wkd	24.00	PL	15.00	0.00	9178.00	881.00	Gross Rate
		Design	LOP	6.00	CL	7.00	0.00	55.00	130.00	Earnings
		Dept	Day Paid	24.00	SL	5.00	0.00			Deductions
		PF No								Net Pay
		ESIC No								
		Paid Through ECS From ICICI BANK								
		Bk-Acc No								
40	15072714	GANESH	Attendance							
		Father	Day Wkd	28.00	PL	15.00	0.00	9178.00	1028.00	Gross Rate
		Design	LOP	2.00	CL	7.00	0.00	55.00	151.00	Earnings
		Dept	Day Paid	28.00	SL	5.00	0.00			Deductions
		PF No								Net Pay
		ESIC No								
		Paid Through ECS From ICICI BANK								
		Bk-Acc No								

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

Salary/Wage Register For The Month of September - 2016

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

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

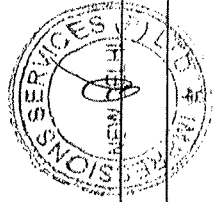
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

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

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod					
SrNo	E-Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
15073078	RAJ KUMAR	Father	MADAN	Day Wkd	26.00 PL	15.00	0.00		15.00 Basic	9178.00	7954.00	PF		954.00		9233.00	
		Design.	House Boy	LOP	4.00 CL	7.00	0.00		7.00 HRA	55.00	48.00	ESIC		141.00		8002.00	
		Dept.	HOUSE KEEPING	Day Paid	26.00 SL	5.00	0.00		5.00							1095.00	
		PF No.	DL/20485/74074													6907.00	
		ESIC No.	1114729204														
Paid Through ECS From ICICI BANK																	
		Bk. Acc No.	08442191023451														
15073460	KAMAL	Father	DHARAMVIR	Day Wkd	10.00 PL	15.00	0.00		15.00 Basic	9178.00	3059.00	PF		367.00		9233.00	
		Design.	House Boy	LOP	20.00 CL	7.00	0.00		7.00 HRA	55.00	18.00	ESIC		54.00		3077.00	
		Dept.	HOUSE KEEPING	Day Paid	10.00 SL	5.00	0.00		5.00							421.00	
		PF No.	DL/20485/80019													2656.00	
		ESIC No.	1114646974														
Paid Through ECS From ICICI BANK																	
		Bk. Acc No.	5742500100519501														
15073461	GOVERDHAN	Father	PANDU RAM	Day Wkd	23.00 PL	15.00	0.00		15.00 Basic	9178.00	7036.00	PF		844.00		9233.00	
		Design.	House Boy	LOP	7.00 CL	7.00	0.00		7.00 HRA	55.00	42.00	ESIC		124.00		7078.00	
		Dept.	HOUSE KEEPING	Day Paid	23.00 SL	5.00	0.00		5.00							968.00	
		PF No.	DL/20485/80018													6110.00	
		ESIC No.	1114646856														
Paid Through ECS From ICICI BANK																	
		Bk. Acc No.	5742500100450701														
15073462	PARVEEN	Father	SHANKER RAM	Day Wkd	23.00 PL	15.00	0.00		15.00 Basic	9178.00	7036.00	PF		844.00		9233.00	
		Design.	House Boy	LOP	7.00 CL	7.00	0.00		7.00 HRA	55.00	42.00	ESIC		124.00		7078.00	
		Dept.	HOUSE KEEPING	Day Paid	23.00 SL	5.00	0.00		5.00							968.00	
		PF No.	DL/20485/80020													6110.00	
		ESIC No.	1114647131														
Paid Through ECS From ICICI BANK																	
		Bk. Acc No.	33330990315														





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

Salary/Wage Register For The Month of September - 2016

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

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

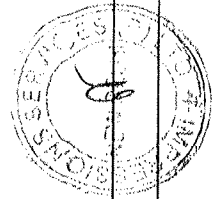
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

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

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code					
S.No	E Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	15093895	VISHAL															
	Father	RAJU		Day Wkd	24.00 PL	15.00	0.00		15.00 Basic	9178.00	7342.00		PF	881.00		9233.00	
	Design.	House Boy		LOP	6.00 CL	7.00	0.00		7.00 HRA	55.00	44.00		ESIC	130.00		7386.00	
	Dept.	HOUSE KEEPING		Day Paid	24.00 SL	5.00	0.00		5.00							1011.00	
	PF No.	DL/20485/81153														6375.00	
	ESIC No.	1114670509															
	Paid Through ECS From ICICI BANK																
	Bk-Acc No	5742500100450501															
46	15102068	SANJAY															
	Father	OM PRAKASH		Day Wkd	30.00 PL	15.00	0.00		15.00 Basic	9178.00	9178.00		PF	1101.00		9233.00	
	Design.	House Boy		Day Paid	30.00 CL	7.00	0.00		7.00 HRA	55.00	55.00		ESIC	162.00		9233.00	
	Dept.	HOUSE KEEPING			SL	5.00	0.00		5.00							1263.00	
	PF No.	DL/20485/82568														7970.00	
	ESIC No.	1113107193															
	Paid Through ECS From ICICI BANK																
	Bk-Acc No	5742500100517501															
47	15112200	AJAY															
	Father	KISHAN LAL		Day Wkd	24.00 PL	15.00	0.00		15.00 Basic	9178.00	7342.00		PF	881.00		9233.00	
	Design.	House Boy		LOP	6.00 CL	7.00	0.00		7.00 HRA	55.00	44.00		ESIC	130.00		7386.00	
	Dept.	HOUSE KEEPING		Day Paid	24.00 SL	5.00	0.00		5.00							1011.00	
	PF No.	DL/20485/84041														6375.00	
	ESIC No.	1114647427															
	Paid Through ECS From ICICI BANK																
	Bk-Acc No	5742500100517301															
48	15122125	SURAJ															
	Father	SHRI KISHAN		Day Wkd	25.00 PL	15.00	0.00		15.00 Basic	9178.00	7648.00		PF	918.00		9233.00	
	Design.	House Boy		LOP	5.00 CL	7.00	0.00		7.00 HRA	55.00	46.00		ESIC	135.00		7694.00	
	Dept.	HOUSE KEEPING		Day Paid	25.00 SL	5.00	0.00		5.00							1053.00	
	PF No.	DL/20485/85441														6641.00	
	ESIC No.	1106926940															
	Paid Through ECS From ICICI BANK																
	Bk-Acc No	5742500100518501															

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

Salary/Wage Register For The Month of September - 2016

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

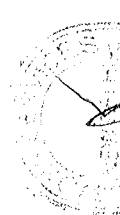
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
S.No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	15122127	DEEPAK	Father	Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	9178.00	8872.00			PF	1065.00		9233.00	
				LOP	1.00	CL	7.00	0.00	7.00	HRA	55.00	53.00	ESIC	157.00		8925.00			
				Day Paid	29.00	SL	5.00	0.00	5.00							1222.00			
																	7703.00		
30	16022072	JOHNY GAUTAM	Father	Day Wkd	3.00				Basic	9178.00	918.00			PF	110.00		9233.00		
				LOP	27.00				HRA	55.00	6.00	ESIC	17.00		924.00				
				Day Paid	3.00											127.00			
																797.00			
51	16022391	GAURAV	Father	Day Wkd	30.00				Basic	9178.00	9178.00			PF	1101.00		9233.00		
				Day Paid	30.00				HRA	55.00	55.00	ESIC	162.00		9233.00				
																1263.00			
																7970.00			
52	16032131	JOGINDER SINGH	Father	Day Wkd	23.00				Basic	9178.00	7036.00			PF	844.00		9233.00		
				LOP	7.00				HRA	55.00	42.00	ESIC	124.00		7078.00				
				Day Paid	23.00											968.00			
																6110.00			



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

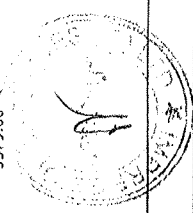
Salary/Wage Register For The Month of September - 2016

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 : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
Sr No	E Code	Name	Designation	Attendance	Lve	O.Bal	Emrd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
15032133	NIERESH	Father HOOP SINGH	Design. House Boy	Day Wkd LOP	26.00 4.00				Basic HRA		9178.00 55.00		7954.00 48.00	PF ESIC		954.00 141.00		Gross Rate Earnings Deductions Net Pay	9233.00 8002.00 1095.00 6907.00
PF No. DL/20485/88742 ESIC No. 1114791431 Paid Through ECS From ICICI BANK Bk Acc No. 5742500100724201																			
16042058	SHIV KUMAR	Father MATRU	Design. House Boy	Day Wkd LOP Day Paid	29.00 1.00 29.00				Basic HRA		9178.00 55.00		8872.00 53.00	PF ESIC		1065.00 157.00		Gross Rate Earnings Deductions Net Pay	9233.00 8925.00 1222.00 7703.00
PF No. DL/20485/90435 ESIC No. 1114809331 Paid Through ECS From ICICI BANK Bk Acc No. 5742500100757601																			
16042059	TARA CHAND	Father MADAN	Design. House Boy	Day Wkd LOP Day Paid	14.00 16.00 14.00				Basic HRA		9178.00 55.00		4283.00 26.00	PF ESIC		514.00 76.00		Gross Rate Earnings Deductions Net Pay	9233.00 4309.00 590.00 3719.00
PF No. DL/20485/91729 ESIC No. 1114809333 Paid Through ECS From ICICI BANK Bk Acc No. 5742500100805501																			
16042061	RAJ KUMAR	Father KISHAN LAL	Design. House Boy	Day Wkd LOP Day Paid	21.00 9.00 21.00				Basic HRA		9178.00 55.00		6425.00 39.00	PF ESIC		771.00 114.00		Gross Rate Earnings Deductions Net Pay	9233.00 6464.00 885.00 5579.00
PF No. DL/20485/91727 ESIC No. 1114809337 Paid Through ECS From ICICI BANK Bk Acc No. 5742500100805401																			



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

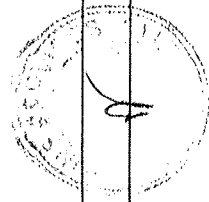
Salary/Wage Register For The Month of September - 2016

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

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

Name & Address of Principal Employer:-
COMMON WEALTH GAME VILLAGE-NEW DELHIName & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485				ESIC Code				PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
57	16052293	Sher Singh		Day Wkd	26.00				Basic		9178.00	7954.00	7954.00		PF	954.00		9233.00	
		Father	Katar Singh	LOP	4.00				HRA		55.00	48.00	48.00		ESIC	141.00		8002.00	
		Design.	House Boy	Day Paid	26.00													1095.00	
		Dept.	HOUSE KEEPING															6907.00	
		PF No.	DL/20485/91728																
		ESIC No.	1114828232																
		Paid Through ECS From ICICI BANK																	
		Bk. Acc No. 5742500100806801																	
58	16052294	GAURAV		Day Wkd	21.00				Basic		9178.00	6425.00	6425.00		PF	771.00		9233.00	
		Father	KUWAR PAL	LOP	9.00				HRA		55.00	39.00	39.00		ESIC	114.00		6464.00	
		Design.	House Boy	Day Paid	21.00													885.00	
		Dept.	HOUSE KEEPING															5579.00	
		PF No.	DL/20485/91726																
		ESIC No.	1114827608																
		Paid Through ECS From ICICI BANK																	
		Bk. Acc No. 14361010004152																	
59	16052296	Akash 2nd		Day Wkd	11.00				Basic		9178.00	3365.00	3365.00		PF	404.00		9233.00	
		Father	Kuldeep Singh	LOP	19.00				HRA		55.00	20.00	20.00		ESIC	60.00		3385.00	
		Design.	House Boy	Day Paid	11.00													464.00	
		Dept.	HOUSE KEEPING															2921.00	
		PF No.	DL/20485/91725																
		ESIC No.	1114827392																
		Paid Through ECS From ICICI BANK																	
		Bk. Acc No. 5742500100817001																	
60	16052298	Ajay		Day Wkd	14.00				Basic		9178.00	4283.00	4283.00		PF	514.00		9233.00	
		Father	Matru	LOP	16.00				HRA		55.00	26.00	26.00		ESIC	76.00		4309.00	
		Design.	House Boy	Day Paid	14.00													590.00	
		Dept.	HOUSE KEEPING															3719.00	
		PF No.	DL/20485/91723																
		ESIC No.	1114827385																
		Paid Through ECS From ICICI BANK																	
		Bk. Acc No. 5742500100807001																	



Salary/Wage Register For The Month of September - 2016

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

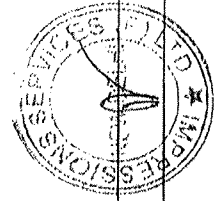
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
61	16062108	Kahanya		Day Wkd 25.00							9178.00	7648.00			PF	918.00	Gross Rate	9233.00	
		Father Om prakesh		LOP 5.00							55.00	46.00			ESIC	135.00	Earnings	7694.00	
		Design House Boy		Day Paid 25.00													Deductions	1053.00	
		Dept. HOUSE KEEPING															Net Pay	6641.00	
		PF No. DL/20485/93722																	
		ESIC No. 1114844032																	
Paid Through ECS From ICICI BANK																			
Bk.Acc No. 98010100008603																			
62	16072079	MANOJ		Day Wkd 24.00							9178.00	7342.00			PF	881.00	Gross Rate	9233.00	
		Father BHAGWAN DAS		LOP 6.00							55.00	44.00			ESIC	130.00	Earnings	7386.00	
		Design House Boy		Day Paid 24.00													Deductions	1011.00	
		Dept. HOUSE KEEPING															Net Pay	6375.00	
		PF No. DL/20485/94430																	
		ESIC No. 1103130346																	
Paid Through ECS From ICICI BANK																			
Bk.Acc No. 5742500100833701																			
63	16072080	HARISH		Day Wkd 28.00							9178.00	8566.00			PF	1028.00	Gross Rate	9233.00	
		Father NERINDAR		LOP 2.00							55.00	51.00			ESIC	151.00	Earnings	8617.00	
		Design House Boy		Day Paid 28.00													Deductions	1179.00	
		Dept. HOUSE KEEPING															Net Pay	7438.00	
		PF No. DL/20485/94428																	
		ESIC No. 1114863360																	
Paid Through ECS From ICICI BANK																			
Bk.Acc No. 5742500100833101																			
64	16072081	RAKESH		Day Wkd 22.00							9178.00	6731.00			PF	808.00	Gross Rate	9233.00	
		Father VIJAY SAH		LOP 8.00							55.00	40.00			ESIC	119.00	Earnings	6771.00	
		Design House Boy		Day Paid 22.00													Deductions	927.00	
		Dept. HOUSE KEEPING															Net Pay	5844.00	
		PF No. DL/20485/94431																	
		ESIC No. 1114863829																	
Paid Through ECS From ICICI BANK																			
Bk.Acc No. 5742500100833201																			



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

Salary/Wage Register For The Month of September - 2016

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

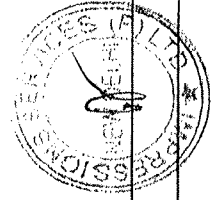
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 01/09/2016				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod							
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
53	16072082	KHAMCHAND		Day Wkd	12.00				Basic		9173.00	3671.00			PF	441.00		9233.00	
		Father	KAJOD RAM	LOP	18.00				HRA		55.00		22.00		ESIC	65.00		3893.00	
		Design.	House Boy															506.00	
		Dept.	HOUSE KEEPING	Day Paid	12.00													3187.00	
		PF No.	DL/20485/94429																
		ESIC No.	1114863589																
		Paid Through ECS From ICICI BANK																	
54	16072083	PARVEEN		Day Wkd	26.00				Basic		9178.30	7954.00			PF	954.00		9233.00	
		Father	RANDEER	LOP	4.00				HRA		55.30		48.00		ESIC	141.00		8002.00	
		Design.	House Boy															1095.00	
		Dept.	HOUSE KEEPING	Day Paid	26.00													6907.00	
		PF No.	DL/20485/95617																
		ESIC No.	1114631642																
		Paid Through ECS From ICICI BANK																	
55	16072084	SONU		Day Wkd	22.00				Basic		9178.00	6731.00			PF	808.00		9233.00	
		Father	VED PRAKASH	LOP	8.00				HRA		55.00		40.00		ESIC	119.00		6771.00	
		Design.	House Boy															927.00	
		Dept.	HOUSE KEEPING	Day Paid	22.00													5844.00	
		PF No.	DL/20485/95618																
		ESIC No.	1114864317																
		Paid Through ECS From ICICI BANK																	
56	16072085	GOVINDA		Day Wkd	25.00				Basic		9178.00	7648.00			PF	918.00		9233.00	
		Father	NANNE LAL	LOP	5.00				HRA		55.00		46.00		ESIC	135.00		7694.00	
		Design.	House Boy															1053.00	
		Dept.	HOUSE KEEPING	Day Paid	25.00													6641.00	
		PF No.	DL/20485/95615																
		ESIC No.	1114863326																
		Paid Through ECS From ICICI BANK																	
Stamp: 01/09/2016, 11:59 AM, 11/11/2016																			



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

Salary/Wage Register For The Month of September - 2016

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

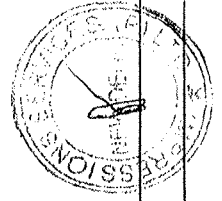
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

Impressions Services (P) Ltd.

Payment Date : 01/09/2016				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod							
SrNo	E Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
65	16081244	AKASH KUMAR		Day Wkd	15.00				Basic		9178.00	4589.00	28.00		PF	551.00		9233.00	
	Father	CHAMAN LAL		LOP	15.00				HRA		55.00				ESIC	81.00		4617.00	
	Design:	House Boy		Day Paid	15.00													632.00	
	Dept:	HOUSE KEEPING																3985.00	
	PF No.	DL/20485/95612																	
	ESIC No.	1114882361																	
Paid Through ECS From ICICI BANK																			
Bk Acc No : 31790100012318																			
70	16081245	FAKEER CHAND		Day Wkd	21.00				Basic		9178.00	6425.00	39.00		PF	771.00		9233.00	
	Father	RAWESH CHAND		LOP	9.00				HRA		55.00				ESIC	114.00		6464.00	
	Design:	House Boy		Day Paid	21.00													885.00	
	Dept:	HOUSE KEEPING																5579.00	
	PF No.	DL/20485/95613																	
	ESIC No.	1114882359																	
Paid Through ECS From ICICI BANK																			
Bk Acc No : 5742500100852401																			
71	16081246	AJAYA		Day Wkd	22.00				Basic		9178.00	6731.00	40.00		PF	808.00		9233.00	
	Father	RAJVEER		LOP	8.00				HRA		55.00				ESIC	119.00		6771.00	
	Design:	House Boy		Day Paid	22.00													927.00	
	Dept:	HOUSE KEEPING																5844.00	
	PF No.	DL/20485/95611																	
	ESIC No.	1114882364																	
Paid Through ECS From ICICI BANK																			
Bk Acc No : 5742500100832901																			
72	16081247	KUSUM		Day Wkd	29.00				Basic		9178.00	8872.00	53.00		PF	1065.00		9233.00	
	Father	BIRENDER		LOP	1.00				HRA		55.00				ESIC	157.00		8925.00	
	Design:	HL		Day Paid	29.00													1222.00	
	Dept:	HOUSE KEEPING																7703.00	
	PF No.	DL/20485/95616																	
	ESIC No.	1114882360																	
Paid Through ECS From ICICI BANK																			
Bk Acc No : 0125000100961212																			



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

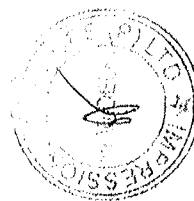
Salary/Wage Register For The Month of September - 2016

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

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

Name & Address of Principal Employer :-
COMMON WEALTH GAME VILLAGE NEW DELHIName & Address of Establishment in/ under which Contract is carried on :-
Impressions Services (P) Ltd.

Payment Date: 01/09/2016				Interval for Rest / Meal				PF Code DL/20485				ESIC Code				PT Code				LWFCod			
Sl No	E Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign						
23	16081248	GAJRAJ		Day Wkd	30.00				Basic	9178.00	9178.00		PF	1101.00		Gross Rate	9233.00						
		Father JAI KISHOR		Day Paid	30.00				HRA	55.00	55.00		ESIC	162.00		Earnings	9233.00						
		Design. House Boy														Deductions	1263.00						
		Dept. HOUSE KEEPING														Net Pay	7970.00						
		PF No: DL/20485/95614																					
ESIC No. 1114882358																							
Paid Through ECS From ICICI BANK																							
BK.Acc No. 5742500100852301																							
24	16090867	SHIV RAM		Day Wkd	8.00				Basic	9178.00	2447.00		PF	294.00		Gross Rate	9233.00						
		Father RAM BAHADUR		LOP	22.00				HRA	55.00	15.00		ESIC	44.00		Earnings	2462.00						
		Design. House Boy		Day Paid	8.00											Deductions	338.00						
		Dept. HOUSE KEEPING														Net Pay	2124.00						
		PF No: DL/20485/96822																					
Paid by Cheque																							
TOTAL FOR COMMON WEALTH GAME VILLAGE-NEW DELHI																							
				Day Wkd	1684.00	PL	735.00	0.00	0.00	735.00	692384.00	528133.00	0.00	PF	61513.00	0.00	Gross Rate	713225.00					
				LOP	536.00	CL	343.00	0.00	0.00	343.00	17519.00	15500.00	0.00	ESIC	8993.00	0.00	Earnings	546512.00					
				Day Paid	1684.00	SL	245.00	0.00	0.00	245.00	3322.00	2879.00	0.00				Deductions	70506.00					
																	Net Pay	476006.00					



From A/C No.	A/C no.	Beneficiary Name	Amount	Payal	Payment Mod	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Add	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100398001	RAM CHAND	6,375.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100518601	GANESH	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100270301	BRUNDABAN DAS	18,000.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100268401	SUMIT	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	30151452350	JOHN ASGHAR	15,719.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		SBIN0008818	BATCH_1609_45_VI
039951000005	5742500100398301	SATISH	3,985.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100270801	BABLU	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	3508497913	AMAR THLINGAM	2,656.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		CBIN0284986	BATCH_1609_45_VI
039951000005	5742500100269901	SHANKAR DURAI	6,375.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100517801	MILAN SARKAF	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100620301	SHIV KUMAR	2,391.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5010069375218	MURARI LAL	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		HDFC0000293	BATCH_1609_45_VI
039951000005	5742500100518801	PRADEEP	5,779.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100268601	SURAJ	3,985.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100400501	JAI KISHAN	7,173.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	30793761865	PAWAN	7,703.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100268501	PAPPI	6,907.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		SBIN0004713	BATCH_1609_45_VI
039951000005	5742500100574301	AMAN	11,585.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100269501	R GURUNATHAN	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	2801101009844	JOGINDER	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		CNRB0002801	BATCH_1609_45_VI
039951000005	5742500100517601	BOBBY	2,124.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100517901	MANOJ	3,187.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100518001	SONU	5,314.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	832200935	HAR BIR SINGH	6,907.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		IDIB000M102	BATCH_1609_45_VI
039951000005	91862250002251	BIJENDER	3,187.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		SYNB0009186	BATCH_1609_45_VI
039951000005	5742500100354401	AMIT KUMAR	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100270601	DEEPAK KUMAR	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100268701	MAHIPAL	6,641.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100354701	NEERAJ	6,375.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100268601	RAHUL	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100269201	SANJAY	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		KARB00000574	BATCH_1609_45_VI
039951000005	4408000100270873	MEWA LAL	6,641.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		PUNB0440800	BATCH_1609_45_VI
039951000005	1538000101681727	RAJESH KUMAR	9,531.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		PUNB0153800	BATCH_1609_45_VI
039951000005	4408000100157411	VINOD	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW/DELHI		PUNB0440800	BATCH_1609_45_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	Payment Mod	Posting Date (Ac)	Bene Address 1	Bene Address 2	Bene Add	FSC Code	PRINT LOCATION NAME
039951000005	32395494717	RAVI	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		SBIN0004838	BATCH_1609_45_VI
039951000005	32346126092	ROHITAS KUMAR	6,935.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		SBIN0004838	BATCH_1609_45_VI
039951000005	18770110052198	TIRATH	11,585.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		UCBA0001877	BATCH_1609_45_VI
039951000005	5742500100398101	SHIVA	4,250.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100400601	SHREE RAM	5,844.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100398501	SURESH	1,594.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	08442191023451	RAJ KUMAR	6,907.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		ORBC0100844	BATCH_1609_45_VI
039951000005	5742500100519501	KAMAL	2,858.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100450701	GOVERDHAN	6,110.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	333309980315	PARVEEN	6,110.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		SBIN0015660	BATCH_1609_45_VI
039951000005	5742500100450501	VISHAL	6,375.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100517501	SANJAY	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100517301	AJAY	6,375.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100518501	SURAJ	6,641.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100574201	DEEPAK	7,703.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	244701500805	JOHNY GAUTAM	797.00	I		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI			BATCH_1609_45_VI
039951000005	3506220013	GAURAV	7,970.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		CBIN0284986	BATCH_1609_45_VI
039951000005	5742500100724101	JOGINDER SINGH	6,110.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100724201	NEERESH	6,907.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100757601	SHIV KUMAR	7,703.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100806501	TARA CHAND	3,719.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100806401	RAJ KUMAR	5,579.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100806801	Sher Singh	6,907.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	143610100044162	GAURAV	5,579.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
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039951000005	5742500100807001	Ajay	3,719.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	980101000080603	Kahanya	6,641.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
039951000005	5742500100833701	MANOJ	6,375.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		BARB00XTBHO	BATCH_1609_45_VI
039951000005	5742500100833101	HARISH	7,438.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI
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039951000005	5742500100852501	GOVINDA	6,641.00	N		06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEWDELHI		KARB00000574	BATCH_1609_45_VI

From A/C No.	A/C no	Beneficiary Name	Amount	Payment Mod	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Ad, IFSC Code	PRINT LOCATION NAME
039951000005	31790100012318	AKASH KUMAR	3,985.00	N	06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	BARBOVASUND	BATCH_1609_45_VI
039951000005	5742500100852401	FAKEER CHAND	5,579.00	N	06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1609_45_VI
039951000005	5742500100832901	AJAYA	5,844.00	N	06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1609_45_VI
039951000005	0125000100961212	KUSUM	7,703.00	N	06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	PUNB0012500	BATCH_1609_45_VI
039951000005	5742500100852301	GAJRAJ	7,970.00	N	06-OCT-2016	SALRAY-SEP-2016	COMMON WEALTH GAME VILLAGE-NEW DELHI	KARB00000574	BATCH_1609_45_VI