

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

Salary/Wage Register For The Month of November - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

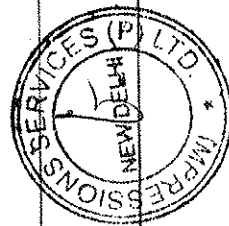
Name & Address of Principal Employer:-
DEUTSCHE BANK ECE HOUSE CP DELHI

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

CBRE India Asia Pvt. Ltd. PTT Building, Ground Flo

Payment Date : 05/12/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
15070305		SANJEEV KUMAR		Day Wkd	14.00	Basic	15418.00	7195.00		PF	863.00		18418.00	
		GURU DUTTI		LOP	16.00	HRA	2000.00	933.00		ESIC	151.00		8595.00	
		C BOY		Day Paid	14.00	Conveyance	1000.00	467.00					1014.00	
		HOUSE KEEPING											7581.00	
Paid by Cheque														
15071303		SORAN		Day Wkd	14.00	Basic	15418.00	7195.00		PF	863.00		18418.00	
		VENI PRAKASH		LOP	16.00	HRA	2000.00	933.00		ESIC	151.00		8595.00	
		C BOY		Day Paid	14.00	Conveyance	1000.00	467.00					1014.00	
		HOUSE KEEPING											7581.00	
Paid by Cheque														
14170005		BRUSHAN SHARMA		Day Wkd	3.00	Basic	16978.00	1698.00		PF	204.00		19107.00	
		LAXMAN SHARMA		LOP	27.00	HRA	1200.00	120.00		ESIC	34.00		1911.00	
		HANDY MAN		Day Paid	3.00	Conveyance	929.00	93.00					238.00	
		HOUSE KEEPING											1673.00	
Paid by Cheque														
14170003		DEEPAK		Day Wkd	14.00	Basic	13936.00	6503.00		PF	780.00		13936.00	
		KUNDAN LAL		LOP	16.00					ESIC	114.00		6503.00	
		House Boy		Day Paid	14.00								894.00	
		HOUSE KEEPING											5609.00	
Paid by Cheque														
14170005		MONU KUMAR		Day Wkd	14.00	Basic	13936.00	6503.00		PF	780.00		13936.00	
		MAHAVEER SINGH		LOP	16.00					ESIC	114.00		6503.00	
		House Boy		Day Paid	14.00								894.00	
		HOUSE KEEPING											5609.00	
Paid by Cheque														
14170006		SHYAM BABU		Day Wkd	13.00	Basic	13936.00	6039.00		PF	725.00		13936.00	
		DURGESH SINGH		LOP	17.00					ESIC	106.00		6039.00	
		House Boy		Day Paid	13.00								831.00	
		HOUSE KEEPING											5208.00	
Paid by Cheque														

RESERVE



Salary/Wage Register For The Month of November - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

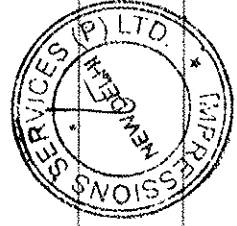
Name & Address of Establishment in/under which Contract is carried on :-

CBRE South Asia Pvt. Ltd. PTT Building, Ground flr

Name & Address of Principal Employer :-
DEUTSCHE BANK ICF HOUSE CP DELHI

Payment Date : 05-12-2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod				
SrNo	E-Code	Name	Designation	Attendance	Day Wkd	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Earnings	Deductions	Net Pay	Total	Sign
15073324	ARUN	Father BANARASI DAS	Design House Boy	Day Wkd LOP	13.00	13936.00	6039.00		PF ESIC	725.00	106.00	13936.00	6039.00	831.00	5208.00	17936.00	
		Dept. HOUSE KEEPING		Day Paid	13.00												
		Paid by Cheque															
15073325	SUNIL KUMAR	Father RAM CHARAN	Design House Boy	Day Wkd LOP	11.00	13936.00	5110.00		PF ESIC	613.00	96.00	13936.00	5110.00	303.00	4803.00	13936.00	
		Dept. HOUSE KEEPING		Day Paid	11.00												
		Paid by Cheque															
15073326	SHYAMPAL	Father CHHOTY LAL	Design House Boy	Day Wkd LOP	14.00	13936.00	6503.00		PF ESIC	780.00	114.00	13936.00	6503.00	894.00	5609.00	13936.00	
		Dept. HOUSE KEEPING		Day Paid	14.00												
		Paid by Cheque															
14120006	SANJEEV KUMAR	Father RAM SWAROOP	Design PANTRY BOY	Day Wkd LOP	13.00	15418.00	6681.00		PF ESIC	863.00	125.00	15418.00	6681.00	937.00	6160.00	15418.00	
		Dept. HOUSE KEEPING		Day Paid	13.00												
		Paid by Cheque															
14120007	ARVIND KUMAR	Father MONGA LAL PRASAD	Design PANTRY BOY	Day Wkd LOP	14.00	15418.00	7195.00		PF ESIC	863.00	134.00	15418.00	7195.00	997.00	6657.00	15418.00	
		Dept. HOUSE KEEPING		Day Paid	14.00												
		Paid by Cheque															
14120166	ABHISHEK GHAIOT	Father SURENDER KUMAR	Design PANTRY BOY	Day Wkd LOP	14.00	15418.00	7195.00		PF ESIC	863.00	134.00	15418.00	7195.00	997.00	6657.00	15418.00	
		Dept. HOUSE KEEPING		Day Paid	14.00												
		Paid by Cheque															





Salary/Wage Register For The Month of November - 2017

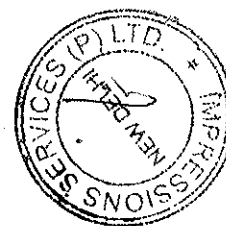
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

of establishment in/under which Contract is carried on :-

STANDARD FORM NO. 64

Name & Address of Principal Employer :-
DEUTSCHE BANK ECE HOUSE CP DELHI

[illegible]

ICICI Bank

SUNCITY GURGAON Branch

Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0003999

VALID FOR THREE MONTHS ONLY

A/C PAYEE

07 - 12 - 20 17

D D M M Y Y Y Y

Pay DEEPAK

OR ORDER

Rupees SIX THOUSAND SEVEN HUNDRED FOURTEEN ONLY

₹

6,714.00

A/c No.

039951000005

CCGEN

CBS

BUSINESS BANKING : CURRENT ACCOUNT

741157X039951000005711157X039951000005711157X039951000005

Payable at par at all branches of ICICI Bank Limited in India

19/8/16

A/C PAYEE ONLY



Signature

AUTHORISED SIGNATORIES

Please sign above

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SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC000399

VALID FOR THREE MONTHS ONLY

07 - 12 - 2017
D D M M Y Y Y Y

A/C PAYEE

Pay SANJEEV KUMAR

OR ORDER

Rupees SEVEN THOUSAND THREE HUNDRED FIFTY TWO ONLY

₹

7,352.00

A/c No. 039951000005

CCGEN CBS

BUSINESS BANKING : CURRENT ACCOUNT

71159X03995100000571159X03995100000571159X039951000005
Payable at par at all branches of ICICI Bank Limited in India

A/C PAYEE ONLY

0 0 0 0 5 7 1 1 5



FOR IMPRESSIONS SERVICES PVT. LTD.

AUTHORISED SIGNATORIES
Please sign above

19/8/16 00000571159X03995100000571159X039951000005 30



SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0003999

VALID FOR THREE MONTHS ONLY

A/C PAYEE

01-12-2017

D D M M Y Y Y

Pay ARVIND KUMAR

OR ORDER

Rupees

SEVEN THOUSAND NINE HUNDRED NINETEEN ONLY

₹

7,919.00

A/c No.

039951000005

CCGEN CBS

BUSINESS BANKING : CURRENT ACCOUNT

711160X039951000005711160X039951000005711160X039951000005
Payable at par at all branches of ICICI Bank Limited in India

19/8/19

A/C PAYEE ONLY

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FOR IMPRESSIONS SERVICES PVT. LTD.

AUTHORISED SIGNATORIES
Please sign above

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SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0000399

BHUSHAN SHARMA

Rupees

ONE THOUSAND NINE HUNDRED SEVENTY NINE ONLY

In

1,979.00

A/c No.

03995100005

CCGEN

CBS

9- BUSINESS BANKING: CURRENT ACCOUNT

Payable at par at all branches of ICICI Bank Limited in India

AC/RYE ONLY



VALID FOR THREE MONTHS ONLY!

AVC PAYEE

07-12-2017

D D M M Y Y Y

OR ORDER

FOR IMPRESSIONS SERVICES PVT. LTD.

AUTHORISED SIGNATORIES
Please sign above

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SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0003959

VALID FOR THREE MONTHS ONLY

07-12-2017
D D M M Y Y Y Y

Pay ABHISHEK CHALOT

OR ORDER

Rupees SEVEN THOUSAND NINE HUNDRED NINETEEN ONLY

₹ 7,919.00

A/c No. 039951000005

COGEN CBS

BUSINESS BANKING : CURRENT ACCOUNT

711162X039951000005711162X039951000005711162X039951000005
Payable at par at all branches of ICICI Bank Limited in India

A/C PAYEE ONLY

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FOR IMPRESSIONS SERVICES PVT. LTD.

[Signature]

AUTHORISED SIGNATORIES
Please sign above

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ICICI Bank

SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC000399

VALID FOR THREE MONTHS ONLY

07 - 12 - 20 17

D D M M Y Y Y

A/C PAYEE

Pay **SANJEEV KUMAR**

OR ORDER

EIGHT THOUSAND TWO HUNDRED EIGHTY SIX ONLY

Rupees

₹ **8,286.00**

A/c No. **039951000005**

CCGEN CBS

BUSINESS BANKING : CURRENT ACCOUNT

711165X03995100000571165X03995100000571165X039951000005

Payable at par at all branches of ICICI Bank Limited in India

19/8/16

A/C PAYEE ONLY

(Signature)

AUTHORISED SIGNATORIES

Please sign above



1107111651110227060100000411 30

ICICI Bank
SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Sun
RTGS / NEFT IFSC Code : ICIC000

ICICI Bank
SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity,
RTGS / NEFT IFSC Code : ICIC0000399

VALID FOR THREE MONTHS ONLY			
07	12	2017	
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OR ORDER

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EIGHT THOUSAND NINE HUNDRED TWENTY FOUR ONLY

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A/c No.	039951000005
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9- BUSINESS BANKING: CURRENT ACCOUNT

4/3/6
BUSINESS BANKING - CURRENT ACCOUNT
7111003000051000005711166Y02005100000711166Y020051000005
Payable at par at all branches of ICICI Bank Limited in India.

159
A/C PAYEE ONLY



AUTHORISED SIGNATORIES
Please sign above

0E 1500000 009062207 1997 11



SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0003999

VALID FOR THREE MONTHS ONLY

A/C PAYEE	
07 - 12 - 2017	
D D M M Y Y Y Y	

Pay ARUN

OR ORDER

Rupees SIX THOUSAND TWO HUNDRED THIRTY THREE ONLY

₹ 6,233.00

A/c No. 039951000005

CCGEN CBS

BUSINESS BANKING : CURRENT ACCOUNT

71167X03995100000571167X03995100000571167X039951000005
Payable at par at all branches of ICICI Bank Limited in India

A/C PAYEE ONLY

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AUTHORISED SIGNATORIES
Please sign above

[Signature]

19/8/2017 11:16:11 1102290501: 00000511 30



SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0003399

Pay **SUNIL KUMAR**

VALID FOR THREE MONTHS ONLY

A/C PAYEE

07-12-2017

D D M M Y Y Y Y

OR ORDER

Rupees **FIVE THOUSAND SEVEN HUNDRED FIFTY THREE ONLY**

₹

5,753.00

A/c No. **039951000005**

CCGEN CBS

BUSINESS BANKING : CURRENT ACCOUNT

71168X03995100000571168X03995100000571168X039951000005
Payable at par at all branches of ICICI Bank Limited in India

A/C PAYEE ONLY



AUTHORISED SIGNATORIES
Please sign above

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SUNCITY GURGAON Branch
Vipul Orchid Plaza, Sector - 54, Suncity, Gurgaon - 122 003, Haryana
RTGS / NEFT IFSC Code : ICIC0000399

VALID FOR THREE MONTHS ONLY

07-12-2017
D D M M Y Y Y

A/C PAYEE

Pay SHYAMPAL

OR ORDER

SIX THOUSAND SEVEN HUNDRED FOURTEEN ONLY

Rupees

₹

6,714.00

A/c No. 039951000005

CCGEN CBS

19/8/16 BUSINESS BANKING : CURRENT ACCOUNT

71169X03995100000571169X03995100000571169X039951000005
Payable at par at all branches of ICICI Bank Limited in India

A/C PAYEE ONLY

0571169



AUTHORISED SIGNATORIES
Please sign above

[Signature]

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