

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

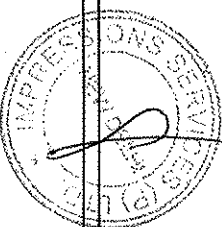
Name & Address of Establishment in/under which Contract is carried on :-

CBRE South Asia Pvt. Ltd. PTI Building, Ground flo

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 28/04/2017			Interval for Rest / Mesl			PF Code DL/20495		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	11070807	VJENDER SINGH		Day Wkd 6.00 Ath LOP 25.00 Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 085801514457	Basic Conveyance	11648.00 1465.00	2254.00 284.00	PF ESIC	270.00 45.00			Gross Rate 13113.00 Earnings 2538.00 Deductions 315.00 Net Pay 2223.00	
2	14080273	ALAY SINGH		Day Wkd 31.00 Day Paid 31.00 Father JAYPERKASH SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 20274167173	Basic	9568.00	9568.00	PF ESIC	1148.00 168.00			Gross Rate 9568.00 Earnings 9568.00 Deductions 1316.00 Net Pay 8252.00	
3	14120165	RANDEET KAMBAT		Day Wkd 31.00 Day Paid 31.00 Father RAM CHANDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 600401231000698	Basic	9568.00	9568.00	PF ESIC	1148.00 168.00			Gross Rate 9568.00 Earnings 9568.00 Deductions 1316.00 Net Pay 8252.00	
4	15072529	ANJU		Day Wkd 4.00 Ath LOP 27.00 Day Paid 4.00 Husband DINESH Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2417101020565	Basic	9568.00	1235.00	PF ESIC	148.00 22.00			Gross Rate 9568.00 Earnings 1235.00 Deductions 170.00 Net Pay 1065.00	
5	16052001	DANNY MASSEY		Day Wkd 29.00 Ath LOP 2.00 Day Paid 29.00 Father TONI MASSEY Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 33232958512	Basic	9568.00	8951.00	PF ESIC	1074.00 157.00			Gross Rate 9568.00 Earnings 8951.00 Deductions 1231.00 Net Pay 7720.00	



FORM XVII

REGISTER OF WAGES

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

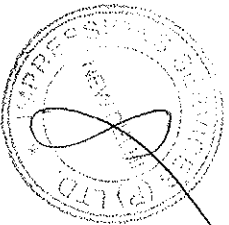
Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
CBRE South Asia Pvt. Ltd., PTI Building, Ground floName & Address of Principal Employer:-
RBS HANSALAYA CP-NEW DELHI

Payment Date : 28/04/2017		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
6	16110116	DEVENDER KUMAR		Day Wkd 1.00	Basic	9568.00	309.00		PF	37.00		9568.00	
		Father CHARAN SINGH		Ath LOP 30.00					ESIC	6.00		309.00	
		Design. H B		Day Paid 1.00								43.00	
		Dept. HOUSE KEEPING										266.00	
		Paid by Cheque											
7	17010396	VIKASH PASCHA		Day Wkd 29.00	Basic	10582.00	9899.00		PF	1188.00		10794.00	
		Father PREMPAL SINGH		Ath LOP 2.00	Conveyance	212.00	198.00		ESIC	177.00		10097.00	
		Design. PANTRY BOY		Day Paid 29.00								1365.00	
		Dept. HOUSE KEEPING										8732.00	
		Paid Through ECS From ICICI BANK											
		Bk.A/c No 600401011003532											
Grand Total				Day Wkd 131.00	Basic	70070.00	41784.00	0.00PF		5013.00	0.00	71747.00	
				Ath LOP 86.00	Conveyance	1677.00	482.00	0.00ESIC		743.00		42266.00	
				Day Paid 131.00								5756.00	
Total Employees 7												36510.00	



11/4/2017

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (Acct)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	20274167173	ALAY SINGH	8,252.00	N	29-APR-2017	SALARY APR 2017	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0004041	BATCH_1704_12
039951000005	2417101020565	ANJU	1,065.00	N	29-APR-2017	SALARY APR 2017	RBS HANSALAYA CP DELH	RBS HANSA	CNRB0002417	BATCH_1704_12
039951000005	33232958512	DANNY	7,720.00	N	29-APR-2017	SALARY APR 2017	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0001282	BATCH_1704_12
039951000005	600401231000698	RANJIT KAMAT	8,252.00	N	29-APR-2017	SALARY APR 2017	RBS HANSALAYA CP DELH	RBS HANSA	VJBB0006004	BATCH_1704_12
039951000005	085801514457	VUENDER	2,223.00	I	29-APR-2017	SALARY APR 2017	RBS HANSALAYA CP DELH	RBS HANSA	VJBB0006004	BATCH_1704_12
039951000005	600401011003532	VIKASH PASCHA	8,732.00	N	29-APR-2017	SALARY APR 2017	RBS HANSALAYA CP DELH	RBS HANSA	VJBB0006004	BATCH_1704_12

