

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

Salary/Wage Register For The Month of August - 2016

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

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

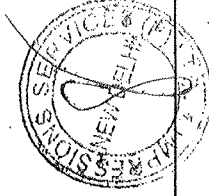
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 17/09/2016										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
1	L1070807	VLENDER SINGH																	
		Father SANTU RAM		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	11648.00	11648.00	1398.00		PF	1398.00		Gross Rate	13113.00
		Design. Supervisor		LOP	-1.00	CL	7.00	0.00	1.00	Conveyance	1465.00	1465.00	230.00		ESIC	230.00		Earnings	13113.00
		Dept. HOUSE KEEPING		Ath LOP	1.00	SL	5.00	0.00	5.00									Deductions	1628.00
		PF No. DL/20485/29355		Day Paid	31.00													Net Pay	11485.00
		ESIC No. 1113922403																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 085801514457																	
2	L4080273	AJAY SINGH																	
		Father JAYPERKASH SINGH		Day Wkd	31.00					Basic	9568.00	9568.00	1148.00		PF	1148.00		Gross Rate	9568.00
		Design. House Boy		Day Paid	31.00								168.00		ESIC	168.00		Earnings	9568.00
		Dept. HOUSE KEEPING																Deductions	1316.00
		PF No. DL/20485/61887																Net Pay	8252.00
		ESIC No. 1114416306																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 20274167173																	
3	L4110169	KAMAL KUMAR																	
		Father MAHIPAL SINGH		Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	10582.00	10241.00	1229.00		PF	1229.00		Gross Rate	10794.00
		Design. PANTRY BOY		LOP	-1.00	CL	7.00	0.00	1.00	Conveyance	212.00	205.00	183.00		ESIC	183.00		Earnings	10446.00
		Dept. HOUSE KEEPING		Ath LOP	2.00	SL	5.00	0.00	5.00									Deductions	1412.00
		PF No. DL/20485/56484		Day Paid	30.00													Net Pay	9034.00
		ESIC No. 1114471247																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 20272914492																	
4	L4110302	FOTICK GHOSH																	
		Father AVY GHOSH		Day Wkd	31.00					Basic	10582.00	10582.00	1270.00		PF	1270.00		Gross Rate	10794.00
		Design. PANTRY BOY		Day Paid	31.00					Conveyance	212.00	212.00	189.00		ESIC	189.00		Earnings	10794.00
		Dept. HOUSE KEEPING																Deductions	1459.00
		PF No. DL/20485/67189																Net Pay	9335.00
		ESIC No. 1114430317																	
		Paid Through ECS From ICICI BANK																	
		Bk-Acc No 2020101013139																	



FORM XVII

REGISTER OF WAGES

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

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

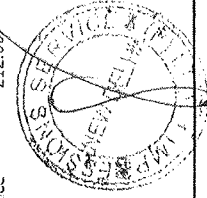
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer :-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 17/09/2016										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	14120165-4	RANJEET KAMBAT Father: RAM CHANDER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/68140 ESIC No. 1114498062 Paid Through ECS From ICICI BANK Bk-Acc No 27123001005704C1		Day Wkd	31.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	9568.00		PF	1148.00	9568.00	9568.00			
				Day Paid	31.00 CL	7.00	0.00	0.00	7.00		168.00		ESIC		9568.00	9568.00			
					SL	5.00	0.00	0.00	5.00						1316.00	1316.00			
															8252.00	8252.00			
6	15030192	SUMAN KUMAR SRIVASTVA Father: VASHISAT NARAYAN Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72464 ESIC No. 2005590102 Paid Through ECS From ICICI BANK Bk-Acc No 3143376139		Day Wkd	29.00 PL	15.00	0.00	0.00	15.00 Basic	10582.00	9899.00		PF	1188.00	9899.00	15946.00			
				Ath LOP	2.00 CL	3.00	0.00	0.00	3.00 HRA	4000.00	3742.00		ESIC	246.00	14917.00	14917.00			
				Day Paid	29.00 SL	1.00	0.00	0.00	1.00 Conveyance	400.00	374.00				1434.00	1434.00			
									1.00 Wash All	964.00	902.00				13483.00	13483.00			
7	15030444	AMIT KUMAR Father: RAM PARKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/72469 ESIC No. 1114555372 Paid Through ECS From ICICI BANK Bk-Acc No 600401231000609		Day Wkd	24.00 PL	15.00	0.00	0.00	15.00 Basic	9568.00	7407.00		PF	889.00	9568.00	9568.00			
				Ath LOP	7.00 CL	7.00	0.00	0.00	7.00		130.00		ESIC		7407.00	7407.00			
				Day Paid	24.00 SL	5.00	0.00	0.00	5.00						1019.00	1019.00			
															6388.00	6388.00			
8	15062122-8	VINOD KUMAR Father: ANAND KUMAR Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72117 ESIC No. 1114554170 Paid Through ECS From ICICI BANK Bk-Acc No 1098101101144		Day Wkd	1.00				Basic	10582.00	341.00		PF	41.00	10794.00	10794.00			
				Ath LOP	30.00				Conveyance	212.00	7.00		ESIC	7.00	348.00	348.00			
				Day Paid	1.00										48.00	48.00			
															300.00	300.00			



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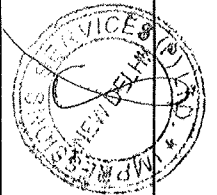
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 17/09/2016										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
9	15072529.3	ANJU																	
		Husband	DINESH	Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	9568.00	8951.00				1074.00	Gross Rate	9568.00	
		Design.	House Lady	Ath LOP	2.00	CL	7.00	0.00	7.00							157.00	Earnings	8951.00	
		Dept.	HOUSE KEEPING	Day Paid	29.00	SL	5.00	0.00	5.00								Deductions	1231.00	
		PF No.	DL/20485/49883														Net Pay	7720.00	
		ESIC No.	1114180457																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2417101020565																	
10	15072709	JITENDRA																	
		Father	BHAGWAT SINGH	Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00				1270.00	Gross Rate	10794.00	
		Design.	PANTRY BOY	Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	212.00	212.00				189.00	Earnings	10794.00	
		Dept.	HOUSE KEEPING			SL	5.00	0.00	5.00								Deductions	1459.00	
		PF No.	DL/20485/80651														Net Pay	9335.00	
		ESIC No.	1114646950																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 86482200050729																	
11	16052001	DANNY MASSEY																	
		Father	TONI MASSEY	Day Wkd	30.00					Basic	9568.00	9259.00				1111.00	Gross Rate	9568.00	
		Design.	House Boy	Ath LOP	1.00											163.00	Earnings	9259.00	
		Dept.	HOUSE KEEPING	Day Paid	30.00												Deductions	1274.00	
		PF No.	DL/20485/91874														Net Pay	7985.00	
		ESIC No.	1114827430																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 33232958512																	
Total For RBS HANSALAYA CP-NEW DELHI																			
				Day Wkd	296.00	PL	105.00	0.00	105.00	Basic	112398.00	98046.00				11766.00	Gross Rate	120075.00	
				LOP	-2.00	CL	45.00	0.00	2.00	HRA	4000.00	3742.00				1830.00	Earnings	105165.00	
				Ath LOP	45.00	SL	31.00	0.00	31.00	Conveyance	2713.00	2475.00					Deductions	13596.00	
				Day Paid	298.00					Wash All	964.00	902.00					Net Pay	91569.00	



Form A/C No.	A/C no.	Beneficiary Name	Amount	Payablement M	Posting Date (d)	Bene Address 1	Bene Address 2	Bene Addr IFSC Code	PRINT LOCATION NAME
C399E1000005	20274167173	AJAY SINGH	8,252.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA SBIN0004041	BATCH_1608_17
C399E1000005	600401231000609	AMIT KUMAR	6,388.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA VIJB0006004	BATCH_1608_17
C399E1000005	2417101020565	ANJU	7,720.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA CNRB0002417	BATCH_1608_17
C399E1000005	33222958512	DANNY	7,985.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA SBIN0001282	BATCH_1608_17
C399E1000005	2025101013139	FOTICK GHOSH	9,335.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA CNRB0002020	BATCH_1608_17
C399E1000005	86482200050729	JITENDRA	9,335.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA SYNBO008648	BATCH_1608_17
C399E1000005	20272914492	KAMAL KUMAR	9,034.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA SBIN0002298	BATCH_1608_17
C399E1000005	2712500100570401	RANJIT KAMAT	8,252.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA KARB0000271	BATCH_1608_17
C399E1000005	3143376139	SUMAN KUMER	13,483.00	N	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSA CBIN0281319	BATCH_1608_17
C399E1000005	085801514457	VLENDER	11,485.00	I	02-SEP-2016	SALARY AUG 2016	RBS HANSALAYA CRBS	HANSALAYA CF DELHI	BATCH_1608_17

