

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

Salary/Wage Register For The Month of December - 2016

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

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

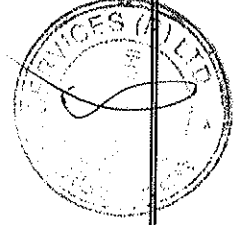
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 27/01/2017										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
1	11070807.2	VJENDER SINGH																	
		Father SANTU RAM		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	11648.00	11648.00	11648.00		PF	1398.00		Gross Rate	13113.00
		Design. Supervisor		Day Paid	30.00	CL	6.00	0.00	6.00	Conveyance	1465.00	1465.00	1465.00		ESIC	230.00		Earnings	13113.00
		Dept. HOUSE KEEPING			SL		5.00	0.00	5.00						LWF	0.75		Deductions	1628.75
		PF No. DL/20485/29355																Net Pay	11484.00
		ESIC No. 1113922403																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 085801514457																	
2	14040055	AMIT																	
		Father RAJESH		Day Wkd	23.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00	8113.00		PF	974.00		Gross Rate	10794.00
		Design. PANTRY BOY		Ath LOP	7.00	CL	7.00	0.00	7.00	Conveyance	212.00	212.00	163.00		ESIC	145.00		Earnings	8276.00
		Dept. HOUSE KEEPING		Day Paid	23.00	SL	5.00	0.00	5.00						LWF	0.75		Deductions	1119.75
		ESIC No. 1112278108																Net Pay	7156.00
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 5372500103912201																	
3	14080273.2	AJAY SINGH																	
		Father JAYPERKASH SINGH		Day Wkd	20.00					Basic	9568.00	9568.00	6379.00		PF	765.00		Gross Rate	9568.00
		Design. House Boy		Ath LOP	10.00										ESIC	112.00		Earnings	6379.00
		Dept. HOUSE KEEPING		Day Paid	20.00										LWF	0.75		Deductions	877.75
		PF No. DL/20485/61887																Net Pay	5501.00
		ESIC No. 1114416306																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 20274167173																	
4	14110302.2	FOTICK GHOSH																	
		Father AVY GHOSH		Day Wkd	30.00					Basic	10582.00	10582.00	10582.00		PF	1270.00		Gross Rate	10794.00
		Design. PANTRY BOY		Day Paid	30.00					Conveyance	212.00	212.00	212.00		ESIC	189.00		Earnings	10794.00
		Dept. HOUSE KEEPING													LWF	0.75		Deductions	1459.75
		PF No. DL/20485/67189																Net Pay	9334.00
		ESIC No. 1114480317																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2020101013139																	



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

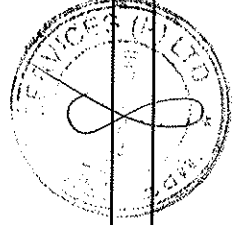
Name & Address of Establishment in/under which Contract is carried on :-

CBRE South Asia Pvt. Ltd., P.T.I Building, Ground flo

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 27/01/2017										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
5	14120165	RAMJEET KAMBAT		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00	
	Father	RAM CHANDER		Day Paid	30.00	CL	7.00	0.00	7.00						ESIC	168.00	Earnings	9568.00	
	Design.	House Boy													LWF	0.75	Deductions	1316.75	
	Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	5.00								Net Pay	8251.00	
	PF No.	DL/20485/68140																	
	ESIC No.	1114498062																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	2712500100570401																	
6	15030192	SUMAN KUMER SRIVASTVA		Day Wkd	7.00	PL	15.00	0.00	15.00	Basic	10582.00	2469.00	2469.00		PF	296.00	Gross Rate	15946.00	
	Father	VASHISAT NARAYAN		Ath LOP	23.00	CL	3.00	0.00	3.00	HRA	4000.00	933.00	933.00		ESIC	62.00	Earnings	3720.00	
	Design.	PANTRY BOY		Day Paid	7.00	SL	1.00	0.00	1.00	Conveyance	400.00	93.00	93.00		LWF	0.75	Deductions	358.75	
	Dept.	HOUSE KEEPING								1.00 Wash All	964.00	225.00	225.00				Net Pay	3361.00	
	PF No.	DL/20485/72464																	
	ESIC No.	2005590102																	
	Paid by Cheque																		
7	15030444	AMIT KUMAR		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00	
	Father	RAM PARKASH		Day Paid	30.00	CL	7.00	0.00	7.00						ESIC	168.00	Earnings	9568.00	
	Design.	House Boy													LWF	0.75	Deductions	1316.75	
	Dept.	HOUSE KEEPING			SL	5.00	0.00	0.00	5.00								Net Pay	8251.00	
	PF No.	DL/20485/72469																	
	ESIC No.	1114555372																	
	Paid Through ECS From ICICI BANK																		
	Bk.Acc No	600401231000609																	
8	15062122	VINOD KUMAR		Day Wkd	8.00					Basic	10582.00	2822.00	2822.00		PF	339.00	Gross Rate	10794.00	
	Father	ANAND KUMAR		Ath LOP	22.00					Conveyance	212.00	57.00	57.00		ESIC	51.00	Earnings	2879.00	
	Design.	PANTRY BOY		Day Paid	8.00										LWF	0.75	Deductions	390.75	
	Dept.	HOUSE KEEPING															Net Pay	2488.00	
	PF No.	DL/20485/72117																	
	ESIC No.	1114554170																	
	Paid by Cheque																		



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

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

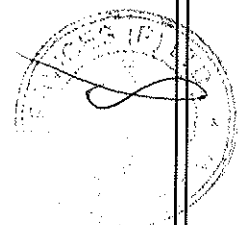
JONES LANG LASALLE CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 27/01/2017										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	5072513.1	GURINDER																	
		Father	BHOOP SINGH	Day Wkd	1.00				Basic		10582.00	353.00			PF	42.00	Gross Rate	10794.00	
		Design.	PANTRY BOY	Ath LOP	29.00				Conveyance		212.00	7.00			ESIC	7.00	Earnings	360.00	
		Dept.	HOUSE KEEPING	Day Paid	1.00										LWF	0.75	Deductions	49.75	
		PF No.	DL/20485/46306														Net Pay	310.00	
		ESIC No.	1114177337																
		Paid by	Cheque																
10	15072529.2	ANJU																	
		Husband	DINESH	Day Wkd	28.00	PL	15.00	0.00	15.00	Basic	9568.00	8930.00			PF	1072.00	Gross Rate	9568.00	
		Design.	House Lady	Ath LOP	2.00	CL	7.00	0.00	7.00						ESIC	157.00	Earnings	8930.00	
		Dept.	HOUSE KEEPING	Day Paid	28.00	SL	5.00	0.00	5.00						LWF	0.75	Deductions	129.75	
		PF No.	DL/20485/49883														Net Pay	7700.00	
		ESIC No.	1114180457																
		Paid Through	ECS From ICICI BANK																
		Bk.Acc No	2417101020565																
11	15072709	JITENDRA																	
		Father	BHAGWAT SINGH	Day Wkd	22.00	PL	15.00	0.00	15.00	Basic	10582.00	7760.00			PF	931.00	Gross Rate	10794.00	
		Design.	PANTRY BOY	Ath LOP	8.00	CL	7.00	0.00	7.00	Conveyance	212.00	155.00			ESIC	139.00	Earnings	7915.00	
		Dept.	HOUSE KEEPING	Day Paid	22.00	SL	5.00	0.00	5.00						LWF	0.75	Deductions	1070.75	
		PF No.	DL/20485/80651														Net Pay	6844.00	
		ESIC No.	1114646950																
		Paid Through	ECS From ICICI BANK																
		Bk.Acc No	86482200050729																
12	16052001	DANNY MASSEY																	
		Father	TONI MASSEY	Day Wkd	30.00					Basic	9568.00	9568.00			PF	1148.00	Gross Rate	9568.00	
		Design.	House Boy	Day Paid	30.00										ESIC	168.00	Earnings	9568.00	
		Dept.	HOUSE KEEPING												LWF	0.75	Deductions	1316.75	
		PF No.	DL/20485/91874														Net Pay	8251.00	
		ESIC No.	1113524486																
		Paid Through	ECS From ICICI BANK																
		Bk.Acc No	33232958512																

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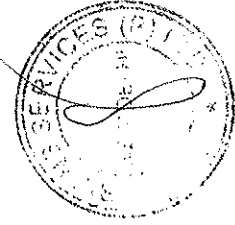
Name & Address of Establishment in/under which Contract is carried on :-

JONES LANG LASALLE CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 27/01/2017				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
13	16110116	DEVENDRA KUMAR		Day Wkd	9.00				Basic		9568.00	2870.00			PF	344.00		Gross Rate	9568.00
	Father	CHARAN SINGH		Ath LOP	21.00										ESIC	51.00		Earnings	2870.00
	Design.	HB		Day Paid	9.00										LWF	0.75		Deductions	395.75
	Dept.	HOUSE KEEPING																Net Pay	2474.00
	PF No.	DL/20485/99205																	
	ESIC No.	1114923453																	
	Paid Through ECS From ICICI BANK																		
	BK-Acc No 4211754752																		



Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
0399951000005	20274167173	AJAY SINGH	5,501.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA SBIN0004041	BATCH_1612_02_V1
0399951000005	600401231000609	AMIT KUMAR	8,251.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA VIJB0006004	BATCH_1612_02_V1
0399951000005	5372500103912201	AMIT	7,156.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA KARB0000537	BATCH_1612_02_V1
0399951000005	2417101020565	ANJU	7,700.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA CNRB0002417	BATCH_1612_02_V1
0399951000005	33232958512	DANNY	8,251.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA SBIN001282	BATCH_1612_02_V1
0399951000005	4211754752	DEVENDRA KUMAR	2,474.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA KKBK0005029	BATCH_1612_02_V1
0399951000005	2020101013139	FOTICK GHOSH	9,334.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA CNRB0002020	BATCH_1612_02_V1
0399951000005	86482200050729	JITENDRA	6,844.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA SYNB0008648	BATCH_1612_02_V1
0399951000005	600401231000698	RANJIT KAMAT	8,251.00	N	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA VIJB0006004	BATCH_1612_02_V1
0399951000005	085801514457	VIJENDER	11,484.00	I	28-DEC-2016	SALARY DEC 2016	RBS HANSALAYA CP DELH	RBS HANSA CP DELH	BATCH_1612_02_V1

