FORM XVII

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

REGISTER OF WAGES

Salary/Wage Register For The Month of January - 2017

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 Cobtract is carried on :-

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

RBS HANSALAYA CP-NEW DELHI

Name & Address of Principal Empolyer:-

| No. Ander A | Payment Date : 27/01/2017 | | Interval for | Interval for Rest / Meal | | PF Code DL/20485 | ESIC Code | ode | PT Code | ode | LWFCod | od | |
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| เพีตบาวีเปราสาสม (พร.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ.พ. | E.Code | | ignation | Attendance | | Allowance | | ard Wages | | Amount | Balance | Total | Sign |
| Daywa 1.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 58.00 | 14080273.2 AJAY SI Father JAYPER Design. House I Dept. HOUSE Pald Through ECS I BK.Acc No 202741 | INGH KKASH SINGH Boy : KEEPING From ICICI BANI (67173 | v | Day Wkd Day Paid | 31.00 31.00 | Basic | 9568.00 | 9568.00 | PF ESIC | 1148.00 168.00 | Gross Rate Earnings Deductions Net Pay | 9568.00 9568.00 1316.00 8252.00 | |
| H ATT KUMAK Day Well 500 Best 5500 Gest Rete Nu PAKKEH AHT KUMAK AHT KUMAK AHT KUMAK BAY Well 500 Gest Rete Nu PAKKEH AH LU 500 Bart KUMAK BAY Well 500 Best 550.00 Best Return Nu PAKKEH Day Well 100 Bay Well 100 Best 556.00 Best Return 556.00 Best Return 556.00 Best Return 1160 Best Return Best Return 1160 Best Return Best Return 1160 Best Return Bes | 14120165.4 RANJEI Father RAM C Design. House Dept. HOUSE Paid Through ECS BK.Acc No 271256 | ET KAMBAT HANDER Boy E KEEPING From ICICI BAN 00100570401 | ¥ | Day Paid Day Paid | 31.00 31.00 | Basic | 9568.00 | 9568.00 | PF ESIC | 1148.00 168.00 | Gross Rate Earnings Deductions Net Pay | 9568.00 9568.00 1316.00 8252.00 | |
| MASET Day Widd 1.00 Field 1.40.00 Grees Rate Exercises MASET Day Paid 31.00 Esc. 0 566.00 566.00 566.00 670. 670. 670. 670. 670. 670. 670. 670. 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 670.00 < | ð z | Kumar Arkash Boy E Keeping | | Day Wkd Ath LOP Day Paid | 15.00 16.00 15.00 | Basic | 9568.00 | 4630.00 | PF ESIC | 556.00 82.00 | Gross Rate Eamings Deductions Net Pay | 9568.00 4630.00 638.00 3992.00 | |
| Bask Bask 9568.00 9568.00 PF 1148.00 Gross Rate 14600 Gross Rate 1460 Gross Rate 1460 From 12100 Earlings Exceptions Exceptions From 1210 Bask 1000 Banings Peductions Peductions Peductions Provided Rate 1460 Peductions Peductions Peductions Page 1 of 3 Page | 16052001 DANN Father TONI Design. House Dept. HOUSI Pald Through ECS B&Acc No 33232 | IY MASSEY MASSEY P Boy E KEEPING 5 From ICICI BAN 1958512 | ¥ | Day Wkd Day Paid | 31.00 31.00 | Basic | 9568.00 | 9568.00 | PF ESIC | 1148.00 168.00 | Gross Rate Eamings Deductions Net Pay | 9568.00 9568.00 1316.00 8252.00 | |
| | 15072529.: ANJU Husband DINE: Design. House Dept. HOUS Pald Through EC Bk.Acc No 24171 | SH E Lady Æ KEEPING 5 From ICICI BAI 101020565 | ¥ | Day Wkd Day Pald | 31.00 31.00 | Basic | | 9568.00 | PF ESIC | 1148.00 168.00 | Gross Rate Eamings Deductions Net Pay | 9568.00 9588.00 1316.00 8252.00 | |
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FORM XVII

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

REGISTER OF WAGES

Salary/Wage Register For The Month of January - 2017

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 Cobtract is carried on :-JONES LANG LASALLEY CONSULTANTS (I) PVT. LTD.

RBS HANSALAYA CP-NEW DELHI

Name & Address of Principal Empolyer:-

| State Answer Answer </th <th>Payment Date : 27/01/2017</th> <th>Interval fo</th> <th>Interval for Rest / Meal</th> <th></th> <th>PF Code D1/20485</th> <th>ESIC Code</th> <th>و</th> <th>PT Code</th> <th>ode</th> <th>LWFCod</th> <th>Ţ</th> <th></th> | Payment Date : 27/01/2017 | Interval fo | Interval for Rest / Meal | | PF Code D1/20485 | ESIC Code | و | PT Code | ode | LWFCod | Ţ | |
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| Hotos Arti Reir Mirkly Des. Monte Ers. Mirkley Des. Monte Ers. Mont | E.Code | Designation | Attendance | - | Allowance | Rate Eard | Wages | Arrears Deduction | Amount | Balance | Total | Sign |
| Introduction Day with bare Day with | 14040055 AMIT Father RAJESH Design. PANTRY BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BK.Acc No 537250010391220 | i Bank Di | Day Wkd Ath LOP Day Pald | 15.00 16.00 15.00 | Basic Conveyance | | 5120.00 103.00 | FF ESIC | 614.00 92.00 | Gross Rate Earnings Deductions Net Pay | 10794.00 5223.00 706.00 4517.00 | |
| Listing Day Wold 2.00 Bast: Annual Economic Day Wold 2.00 Each E2.00 Each State E2.00 Each State Each State< | 14110302.2 FOTICK GHOSH Father AVY GHOSH Design PANTRY BOY Dept HOUSE KEEPING Pald by Cheque | | Day Wkd Ath LOP Day Paid | 29.00 2.00 29.00 | Basic Conveyance | | 9899.00 198.00 | PF ESIC | 1188.00 177.00 | Gross Rate Earnings Deductions Net Pay | 10794,00 10097,00 1365,00 8732,00 | |
| IsoT2709 ITENDRA Day Wid 31.00 Beak 10582.00 FF 1270.00 Gross Rate Fahrer BHAGMAT SINGH Day Paid 31.00 Conveyance 122.00 212.00 Estimates Design PANTRY BOY Day Paid 31.00 Conveyance 212.00 212.00 Estimates Design PANTRY BOY Day Paid 31.00 Conveyance 212.00 212.00 Estimates Design PANTRY BOY Day Paid 31.00 Conveyance 11648.00 11648.00 FF Pauloty Cherter D 11070807.4 VLIENDER SINcH Day Paid 31.00 Estic 1388.00 Estic 1388.00 Estic 1388.00 Stater SanTu RAM Day Paid 31.00 Estic 1465.00 1465.00 1465.00 Estic 230.00 Design Spenneor Day Paid 31.00 Estic 230.00 Estic 230.00 Estic 230.00 D 1070807.4 VLIENDER SINCH Day Paid 31.00 Estic 1465.00 1465.00 Estic 230.00 Estic Paumage D Estin House Reserver Day Paid 31.00 Estic 230.00 Estic Paumage | 15062039.2 KAPIL Father PURANCHAND Design. PANTRY BOY Dept. HOUSE KEEPING Pald Through ECS From 1CICI Bk. Acc No 014700010811203 | 1 BANK 27 | Day Wkd Ath LOP Day Pald | 2.00 2.00 2.00 | Basic Conveyance | 10582.00 212.00 | 683.00 14.00 | RSC C | 82.00 13.00 | Gross Rate Earnings Deductions Net Pay | 10794.00 697.00 95.00 602.00 | |
| Day Paid 31.00 Basic 11648.00 11648.00 FF 1398.00 Gross Rate 1465.00 1465.00 Esic 230.00 Emilios Deductions Net Pay Ne | 15072709 Father Design. Dept. Paid by Che | Ŧ | Day Wkd Day Paid | 31.00 31.00 | Basic Conveyance | | 212.00 | ESIC ESIC | 1270.00 189.00 | Gross Rate Earnings Deductions Net Pay | 10794.00 10794.00 1459.00 9335.00 | |
| | (0 [1070807.4 VJJENDER SINGH Father SANTU RAM Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICIC Bk.Acc No 085801514457 | 1 BÁNK | Day Wkd Day Paid | 31.00 | veryan | | 1648.00 | 来 SS SS | 1398.00 230.00 | Gross Rate Earnings Deductions Net Pay | 13113.00 13113.00 1628.00 11485.00 | |

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|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------|---------------------|----------------------|---------------------|--------------------|--------------------|-----------------------------------------------------------|-----------------------------------------------------------------|----------|
| Name & Address of Establishment in/under which Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo | himent in/under w Buliding, Ground flo | hich Cobtrac | t is carried on " | | | | | | Name & Address RBS HAA | k address of Principal Empolyer:- RBS HANSALAYA CP-NEW DELHI | EW DELHI |
| Payment Date : 27/01/2017 | Interval fo | Interval for Rest / Meal | | PF Code DL/20485 | ESIC Code | ode | PT Code | ode | LWFCod | R | |
| SrNo E.Code Name | Designation | Attendance | đ | Allowance | Rate E | Eard Wages | Arrears Deduction | Amount | Baiance | Total | Sign |
| Grand Total Total Employees 10 | | Day Wkd Ath LOP Day Paid | 247.00 63.00 247.00 | Basic Conveyance | 101816.00 2313.00 | 80834.00 1992.00 | 0.00FF 0.00ESIC | 9700.00 1455.00 | 0.00 Gross Rate 0.00 Earnings Deductions Net Pay | 104129.00 82826.00 11155.00 71671.00 | |
| | | | | | 653765 | | | H. | Le Honey | | |
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REGISTER OF WAGES

FORM XVII

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

Salary/Wage Register For The Month of January - 2017

| Bene Address 2 Bene Addres IFSC Code PRINT LOCATION NAME | SALARY JAN 2017 RBS HANSALAYA CP DELHRBS HANSASBIN0004041 | SALARY JAN 2017 RBS HANSALAYA CP DELI RBS HANSA KARB0000537 | BATCH_1701_04_VI RBS HANSALAYA CP DELFRBS HANSACNRB0002417 | SALARY JAN 2017 RBS HANSALAYA CP DELFRES HANSA SBIN0001282 | SALARY JAN 2017 RBS HANSALAYA CP DELHRBS HANSALVIJB0006004 BATCH_1701_04_VI | BATCH_1701_04_VI RBS HANSALAYA CP DELH RBS HANSALAYA CP DELHI | BATCH_1701_04_VI |
|----------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------|------------------|
| | SALARY JAN 2017 RB | SALARY JAN 2017 RB | SALARY JAN 2017 RB | SALARY JAN 2017 RB | SALARY JAN 2017 RB | SALARY JAN 2017 RB | |
| Payatyment M Posting Date (Acti Bene Address 1 | 30-JAN-2017 | 30-JAN-2017 | 30-JAN-2017 | 30-JAN-2017 | 30-JAN-2017 | 30-JAN-2017 | 30-JAN-2017 |
| tyment M | z | z | z | z | z | | z |
| Arrount Paya | 8,252.00 | 4,517,00 | 8,252.00 | 8,252.00 | 8,252.00 | 11,485,00 | 602.00 |
| Beneficiary Name | AJAY SINGH | AMIT | ANJU | DANNY | RANJIT KAMAT | VIJENDER | |
| A/C ho. | 20274167173 | 5372500103912201 | 2417101020565 | 33232958512 | 600401231000698 | 085801514457 | |
| From A/C No. A/C no. | 039951000005 | 039951000005 | 039951000005 | 039951000005 | 039951000005 | 039951000005 | |

