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	
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	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       <	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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[ 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	
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	
	<ul> <li>(0 [1070807.4 VJJENDER SINGH Father SANTU RAM Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICIC Bk.Acc No 085801514457</li> </ul>	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	

