

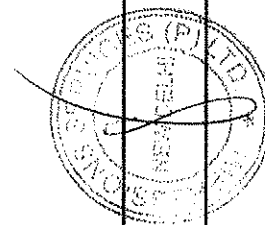
## Salary/Wage Register For The Month of January - 2017

**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 Contract is carried on :-**  
CBRE South Asia Pvt. Ltd. PTT 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               | Allowance | Rate             | Eard Wages | Arrears   | Deduction  | Amount            | Balance | Total                                    | Sign |
| 1                         | 14080273.2 | AJAY SINGH                       |             | 31.00                    | Basic     | 9568.00          | 9568.00    |           | PF<br>ESIC | 1148.00<br>168.00 |         | 9568.00<br>9568.00<br>1316.00<br>8252.00 |      |
|                           |            | Father JAYPERKASH SINGH          |             | Day Wkd                  |           |                  |            |           |            |                   |         |  |      |
|                           |            | Design. House Boy                |             | Day Paid                 |           |                  |            |           |            |                   |         |  |      |
|                           |            | Dept. HOUSE KEEPING              |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Paid Through ECS From ICICI BANK |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Bk-Acc No 20274167173            |             |                          |           |                  |            |           |            |                   |         |  |      |
| 2                         | 14120165.4 | RANJEET KAMBAT                   |             | 31.00                    | Basic     | 9568.00          | 9568.00    |           | PF<br>ESIC | 1148.00<br>168.00 |         | 9568.00<br>9568.00<br>1316.00<br>8252.00 |      |
|                           |            | Father RAM CHANDER               |             | Day Wkd                  |           |                  |            |           |            |                   |         |  |      |
|                           |            | Design. House Boy                |             | Day Paid                 |           |                  |            |           |            |                   |         |  |      |
|                           |            | Dept. HOUSE KEEPING              |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Paid Through ECS From ICICI BANK |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Bk-Acc No 2712500100570401       |             |                          |           |                  |            |           |            |                   |         |  |      |
| 3                         | 15030444   | AMIT KUMAR                       |             | 15.00                    | Basic     | 9568.00          | 4630.00    |           | PF<br>ESIC | 556.00<br>82.00   |         | 9568.00<br>4630.00<br>638.00<br>3992.00  |      |
|                           |            | Father RAM PARKASH               |             | Day Wkd                  |           |                  |            |           |            |                   |         |  |      |
|                           |            | Design. House Boy                |             | Ath LOP                  |           |                  |            |           |            |                   |         |  |      |
|                           |            | Dept. HOUSE KEEPING              |             | Day Paid                 |           |                  |            |           |            |                   |         |  |      |
|                           |            | Paid by Cheque                   |             |                          |           |                  |            |           |            |                   |         |  |      |
| 4                         | 16052001   | DANNY MASSEY                     |             | 31.00                    | Basic     | 9568.00          | 9568.00    |           | PF<br>ESIC | 1148.00<br>168.00 |         | 9568.00<br>9568.00<br>1316.00<br>8252.00 |      |
|                           |            | Father TONI MASSEY               |             | Day Wkd                  |           |                  |            |           |            |                   |         |  |      |
|                           |            | Design. House Boy                |             | Day Paid                 |           |                  |            |           |            |                   |         |  |      |
|                           |            | Dept. HOUSE KEEPING              |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Paid Through ECS From ICICI BANK |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Bk-Acc No 33232958512            |             |                          |           |                  |            |           |            |                   |         |  |      |
| 5                         | 15072529.2 | ANJU                             |             | 31.00                    | Basic     | 9568.00          | 9568.00    |           | PF<br>ESIC | 1148.00<br>168.00 |         | 9568.00<br>9568.00<br>1316.00<br>8252.00 |      |
|                           |            | Husband DINESH                   |             | Day Wkd                  |           |                  |            |           |            |                   |         |  |      |
|                           |            | Design. House Lady               |             | Day Paid                 |           |                  |            |           |            |                   |         |  |      |
|                           |            | Dept. HOUSE KEEPING              |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Paid Through ECS From ICICI BANK |             |                          |           |                  |            |           |            |                   |         |  |      |
|                           |            | Bk-Acc No 2417101020565          |             |                          |           |                  |            |           |            |                   |         |  |      |



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

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

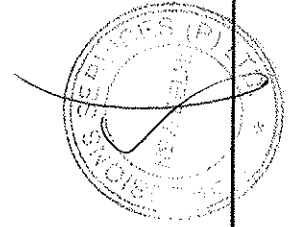
**Name & Address of Establishment in/under which Contract is carried on :-**

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               |  | Allowance        | Rate     | Eard Wages | Arrears | Deduction | Amount | Balance    | Sign     |
| 6                         | 14040055                         | AMIT          | Day Wkd     | 15.00                    |  | Basic            | 10582.00 | 5120.00    | PF      | 614.00    |        | Gross Rate | 10794.00 |
|                           | Father                           | RAJESH        | Ath LOP     | 16.00                    |  | Conveyance       | 212.00   | 103.00     | ESIC    | 92.00     |        | Earnings   | 5223.00  |
|                           | Design.                          | PANTRY BOY    | Day Paid    | 15.00                    |  |                  |          |            |         |           |        | Deductions | 706.00   |
|                           | Dept.                            | HOUSE KEEPING |             |                          |  |                  |          |            |         |           |        | Net Pay    | 4517.00  |
|                           | Paid Through ECS From ICICI BANK |               |             |                          |  |                  |          |            |         |           |        |            |          |
|                           | Bk.Acc No 5372500103912201       |               |             |                          |  |                  |          |            |         |           |        |            |          |
| 7                         | 14110302.2                       | FOTICK GHOSH  | Day Wkd     | 29.00                    |  | Basic            | 10582.00 | 9899.00    | PF      | 1188.00   |        | Gross Rate | 10794.00 |
|                           | Father                           | AVY GHOSH     | Ath LOP     | 2.00                     |  | Conveyance       | 212.00   | 198.00     | ESIC    | 177.00    |        | Earnings   | 10097.00 |
|                           | Design.                          | PANTRY BOY    | Day Paid    | 29.00                    |  |                  |          |            |         |           |        | Deductions | 1365.00  |
|                           | Dept.                            | HOUSE KEEPING |             |                          |  |                  |          |            |         |           |        | Net Pay    | 8732.00  |
|                           | Paid by Cheque                   |               |             |                          |  |                  |          |            |         |           |        |            |          |
| 8                         | 15062039.2                       | KAPIL         | Day Wkd     | 2.00                     |  | Basic            | 10582.00 | 683.00     | PF      | 82.00     |        | Gross Rate | 10794.00 |
|                           | Father                           | PURANCHAND    | Ath LOP     | 29.00                    |  | Conveyance       | 212.00   | 14.00      | ESIC    | 13.00     |        | Earnings   | 697.00   |
|                           | Design.                          | PANTRY BOY    | Day Paid    | 2.00                     |  |                  |          |            |         |           |        | Deductions | 95.00    |
|                           | Dept.                            | HOUSE KEEPING |             |                          |  |                  |          |            |         |           |        | Net Pay    | 602.00   |
|                           | Paid Through ECS From ICICI BANK |               |             |                          |  |                  |          |            |         |           |        |            |          |
|                           | Bk.Acc No 0147000108112027       |               |             |                          |  |                  |          |            |         |           |        |            |          |
| 9                         | 15072709                         | JITENDRA      | Day Wkd     | 31.00                    |  | Basic            | 10582.00 | 10582.00   | PF      | 1270.00   |        | Gross Rate | 10794.00 |
|                           | Father                           | BHAGWAT SINGH | Day Paid    | 31.00                    |  | Conveyance       | 212.00   | 212.00     | ESIC    | 189.00    |        | Earnings   | 10794.00 |
|                           | Design.                          | PANTRY BOY    |             |                          |  |                  |          |            |         |           |        | Deductions | 1459.00  |
|                           | Dept.                            | HOUSE KEEPING |             |                          |  |                  |          |            |         |           |        | Net Pay    | 9335.00  |
|                           | Paid by Cheque                   |               |             |                          |  |                  |          |            |         |           |        |            |          |
| 10                        | 11070807.4                       | VJENDER SINGH | Day Wkd     | 31.00                    |  | Basic            | 11648.00 | 11648.00   | PF      | 1398.00   |        | Gross Rate | 13113.00 |
|                           | Father                           | SANTU RAM     | Day Paid    | 31.00                    |  | Conveyance       | 1465.00  | 1465.00    | ESIC    | 230.00    |        | Earnings   | 13113.00 |
|                           | Design.                          | Supervisor    |             |                          |  |                  |          |            |         |           |        | Deductions | 1628.00  |
|                           | Dept.                            | HOUSE KEEPING |             |                          |  |                  |          |            |         |           |        | Net Pay    | 11485.00 |
|                           | Paid Through ECS From ICICI BANK |               |             |                          |  |                  |          |            |         |           |        |            |          |
|                           | Bk.Acc No 085801514457           |               |             |                          |  |                  |          |            |         |           |        |            |          |



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

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 Contract is carried on :-**

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

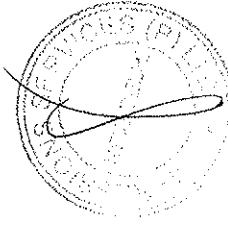
**Name & Address of Principal Employer:-**

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               | Allowance           | Rate                 | Eard Wages          | Amount             | Deduction            | Balance   | Total   | Sign   |  |
| <b>Grand Total</b>        |        |      |             |                          | Basic<br>Conveyance | 101816.00<br>2313.00 | 80834.00<br>1992.00 | 9700.00<br>1455.00 | 0.00 PF<br>0.00 ESIC | 0.00 Gross Rate<br>0.00 Earnings<br>Deductions<br>Net Pay | 104129.00<br>82826.00<br>11155.00<br>71671.00 |        |  |
| <b>Total Employees 10</b> |        |      |             |                          |                     |                      |                     |                    |                      |   |   |        |  |

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| From A/C No. | A/C no.           | Beneficiary Name | Amount    | Payment M | Posting Date (Ach) | Bene Address 1  | Bene Address 2        | Bene Address IFSC Code | PRINT LOCATION NAME |
|--------------|-------------------|------------------|-----------|-----------|--------------------|-----------------|-----------------------|------------------------|---------------------|
| 039951000005 | 20274167173       | AJAY SINGH       | 8,252.00  | N         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | SBIN0004041            | BATCH_1701_04_VI    |
| 039951000005 | 5372500103912201  | AMIT             | 4,517.00  | N         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | KARB0000537            | BATCH_1701_04_VI    |
| 039951000005 | 2417101020565     | ANJU             | 8,252.00  | N         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | CNRB00002417           | BATCH_1701_04_VI    |
| 039951000005 | 33232958512       | DANNY            | 8,252.00  | N         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | SBIN0001282            | BATCH_1701_04_VI    |
| 039951000005 | 600401231000698   | RANJIT KAMAT     | 8,252.00  | N         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | SBIN0006004            | BATCH_1701_04_VI    |
| 039951000005 | 085801514457      | VIJENDER         | 11,485.00 | I         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | RBS HANSALAYA CP DELHI | BATCH_1701_04_VI    |
| 039951000005 | 10147000108112027 | KAPIL            | 602.00    | N         | 30-JAN-2017        | SALARY JAN 2017 | RBS HANSALAYA CP DELH | RBS HANSALAYA CP DELHI | BATCH_1701_04_VI    |

