

FORM XVII  
REGISTER OF WAGES  
[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of March - 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 :-**  
CORE South Asia Pvt. Ltd. PTT Building, Ground flo

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

RBS HANSALAYA CP-NEW DELHI

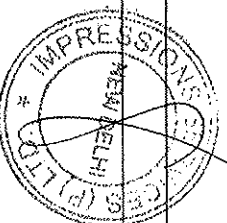
Payment Date : 29/03/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code			
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	11070807	VJENDER SINGH		Day Wkd	28.00								
	Father	SANTU RAM		Day Paid	28.00								
	Design.	Supervisor											
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 085801514457												
2	14080273	ADAY SINGH		Day Wkd	28.00								
	Father	JAYPERKASH SINGH		Day Paid	28.00								
	Design.	House Boy											
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 20274167173												
3	14120165	RANJEET KAMBAT		Day Wkd	28.00								
	Father	RAM CHANDER		Day Paid	28.00								
	Design.	House Boy											
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 600401231000698												
4	15062039	KAPIL		Day Wkd	19.00								
	Father	PURANCHAND		Ath LOP	9.00								
	Design.	PANTRY BOY		Day Paid	19.00								
	Dept.	HOUSE KEEPING											
	Paid by Cheque												
5	15072529	ANU		Day Wkd	25.00								
	Husband	DINESH		Ath LOP	3.00								
	Design.	House Lady		Day Paid	25.00								
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 2417101020565												

Gross Rate 10794.00  
Earnings 7325.00  
Deductions 991.00  
Net Pay 6334.00

Gross Rate 9568.00  
Earnings 9568.00  
Deductions 1316.00  
Net Pay 8252.00

Gross Rate 13113.00  
Earnings 13113.00  
Deductions 1628.00  
Net Pay 11485.00

Gross Rate 8543.00  
Earnings 8543.00  
Deductions 7368.00  
Net Pay 7368.00



## FORM XVII

## REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2017

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

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

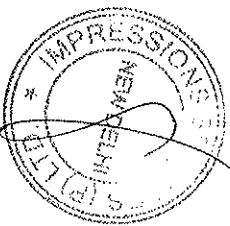
Name &amp; Address of Establishment in/under which Contract is carried on :-

CBRE South Asia Pvt. Ltd. P11 Building, Ground flo

Name &amp; Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 29/03/2017			Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	16052001	DANNY MASSEY		Day Wkd	Basic	9568.00	9226.00	PF	1107.00	162.00		9568.00	
		Father	TONI MASSEY	Ath LOP				ESIC				9226.00	
		Design.	House Boy	Day Paid								1269.00	
		Dept.	HOUSE KEEPING									7957.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33232958512											
7	16110116	DEVENDER KUMAR		Day Wkd	Basic	10582.00	378.00	PF	45.00			10794.00	
		Father	CHARAN SINGH	Ath LOP	Conveyance	212.00	8.00	ESIC	7.00			386.00	
		Design.	PANTRY BOY	Day Paid								52.00	
		Dept.	HOUSE KEEPING									334.00	
		Paid by Cheque											
8	17010396	VIKASH PASCHA		Day Wkd	Basic	10582.00	10582.00	PF	1270.00			10794.00	
		Father	PREMPAL SINGH	Day Paid	Conveyance	212.00	212.00	ESIC	189.00			10794.00	
		Design.	PANTRY BOY									1459.00	
		Dept.	HOUSE KEEPING									9335.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 600401011003532											
Grand Total				Day Wkd	Basic	81666.00	66694.00	0.00PF	8003.00	0.00	Gross Rate	83767.00	
				Ath LOP	Conveyance	2101.00	1829.00	0.00ESIC	1203.00	0.00	Earnings	68523.00	
				Day Paid							Deductions	9206.00	
Total Employees 8											Net Pay	59317.00	



29/3/17

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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	20274167173	AJAY SINGH	8,252.00	N	29-MAR-2017	SALARY MAR 2017	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0004041	BATCH_1703_11
039951000005	2417101020565	ANJU	7,368.00	N	29-MAR-2017	SALARY MAR 2017	RBS HANSALAYA CP DELH	RBS HANSA	CNRB0002417	BATCH_1703_11
039951000005	33232958512	DANNY	7,957.00	N	29-MAR-2017	SALARY MAR 2017	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0001282	BATCH_1703_11
039951000005	600401231000696	RANJIT KAMAT	8,252.00	N	29-MAR-2017	SALARY MAR 2017	RBS HANSALAYA CP DELH	RBS HANSA	VJBB0006004	BATCH_1703_11
039951000005	085801514457	VJENDER	11,485.00	1	29-MAR-2017	SALARY MAR 2017	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELHI		BATCH_1703_11
039951000005	600401011003532	VIKASH PASCHA	9,335.00	N	29-MAR-2017	SALARY MAR 2017	RBS HANSALAYA CP DELH	RBS HANSA	VJBB0006004	BATCH_1703_11

