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REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2017

Name & Address of Principal Empolyer:-

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	ulding, Ground flo								RBS HANS	RBS HANSALAYA CP-NEW DELHI	M DELIHI
Payment Date : 29/03/2017	Interval fo	Interval for Rest / Meal		PF Code DL/20485	ESIC	C Code	PT Code	Č	LWFCod	1	
SrNo E.Code Name	Designation	Attendance		Allowance	Rate E	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
1 11070807.4 VIJENDER SINGH		Day Wkd Day Pald	28.00 28.00	Bask Conveyance	11648.00 1465.00	11648.00 1465.00	PF ESIC	1398.00 230.00	Gross Rate Earnings Deductions	13113.00 13113.00 1628.00	
Design. Supervisor Dept. HOUSE KEEPING Pald Through ECS From ICICI BANK BK.Acc No 085801514457	I BANK								Net Pay	11485.00	
2 14080273.2 AJAY SINGH Father JAYPERKASH SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK BK.ACC No 20274167173	CI BANK	Day Wkd Day Paid	28.00 28.00	Basic	9568.00	9568.00	esic esic	1148.00 168.00	Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
3 14120165.4 RANJEET KAMBAT Father RAM CHANDER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK BK.Acc No 6004012310006598	AT A	Day Wkd Day Paid	28.00 28.00	8asic	9568.00	9568.00	P* ESIC	1148.00 168.00	Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
4 ISO62039.: KAPIL Father PURANCHAND Design. PANTRY BOY Deok. HOUSE KEEPING	3 ·	Day Wkd Ath LOP Day Paid	19.00 9.00 19.00	Basic Conveyance	10582.00 212.00	7181.00 1 44 .00	ESIC PF	862.00 129.00	Gross Rate Earnings Deductions Net Pay	10794.00 7325.00 991.00 6334.00	

RE

15072529.2 ANJU

Day Wkd

Basic

9568.00

8543.00

ESIC PF

1025.00 150.00

Gross Rate Earnings Deductions Net Pay

9568.00 8543.00 1175.00 7368.00

Day Paid Ath LOP

25.00 3.00 Paid by Cheque

Design. Dept.

HOUSE KEEPING House Lady

Husband DINESH

BK, Acc No 2417101020565 Paid Through ECS From ICICI BANK

4

REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2017

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

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

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002 Name & Address of Principal Empolyer:-

RBS HANSALAYA CP-NEW DELHI

Total Facore Pamer Pasignation Pay Wind 27.00 Pay Wind 27.00 Pay Wind 27.00 Pasignation Pay Wind 27.00 Pasign Pather TONI MASSEY Paid 27.00 Pay Wind 27.00 Pasign Pay Wind 27.00	Payment Date : 29/03/2017	Interval for Rest / Meal	/ Meal	PF Code DL/20485	ESIC	C Code	PT Code	de	LWFCod	0	
16052001 DANNY MASSEY Day Wid 27.00 Basic 9568.00 9226.00 PF	E.Code Name	- 1	ndance	Allowance		ard Wages	Arrears Deduction	Amount	Balance	Total	Sign
Ugh ECS From ICICI BANK 1.00 Basic CONVEYANCE 1.0582.00 378.00 PF CONVEYANCE 212.00 8.00 PF ESIC CHARAN SINGH PANTRY BOY HOUSE KEEPING Day Paid 1.00 28.00 Basic Conveyance 212.00 378.00 PF ESIC 6 VIKASH PASCHA Day Wikd 28.00 Basic Conveyance 10582.00 10582.00 PF PANTRY BOY PANTRY BOY HOUSE KEEPING HOUSE KEEPING Day Paid 28.00 Conveyance 212.00 212.00 212.00 PS ESIC PREMPAL SINGH PANTRY BOY HOUSE KEEPING Day Paid 28.00 Conveyance 212.00 212.00 PS ESIC HOUSE KEEPING SUSHESHING Day Paid 28.00 Basic Conveyance 212.00 212.00 PS ESIC BOAD HOUSE KEEPING SUSHESHING SU	16052001 Father Design. Dept.	Day' Ath I Day'		Basic	9568.00	9226.00	PF ESIC	1107.00 162.00	Gross Rate Earnings Deductions Net Pay	9568.00 9226.00 1269.00 7957.00	
### A DEVENDER KUMAR ### CPHANAR SINGH CHARAN SINGH PANTRY BOY HOUSE KEEPING ***********************************	Dept. HOUSE KEEPING Paid Through ECS From ICICI B Bk.Acc No 33232958512	SANK								The state of the s	
6 VIKASH PASCHA 6 VIKASH PASCH	7 16110116.4 DEVENDER KUMAR Father CHARAN SINGH Design. PANTRY BOY Dept. HOUSE KEEPING Paid by Cheque	Day Ath I Day		Basic Conveyance	10582,00 212.00	378.00 8.00	Pf ESIC	45.00 7.00	Gross Rate Earnings Deductions Net Pay	10794.00 386.00 52.00 334.00	V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-V-
Day Wkd 184.00 Basic 81666.00 66694.00 0.00PF Ath LOP 40.00 Conveyance 2101.00 1829.00 0.00ESIC Bay Paid 184.00		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Basic Conveyance	10582.00 212.00	10582,00 212.00	PF ESIC	1270.00 189.00	Gross Rate Earnings Deductions Net Pay	10794.00 10794.00 1459.00 9335.00	
	Grand Total Total Employees 8	Day v Ath L Day f		Basic Conveyance	81666.00 2101.00	66694.00 1829.00	0.00PF 0.00ESIC	8003.00 1203.00	0.00 Gross Rate 0.00 Earnings Deductions Net Pay	83767.00 68523.00 9206.00 59317.00	***************************************

	/ MAR 2017 RBS HANSALAYA CP DELHRBS HANSA VIJB0006004	RBS HANSALAYA CP DEL	SALARY MAR 2017	10 100 00 00 00	;		VIKASH PASCHA	600401011003532	039951000005
BATCH_1703_11				29-MAR-2017	 Z	9 335 00			
	MAR 2017 RBS HANSALAYA CP DELHRBS HANSALAYA CP DELHI	RBS HANSALAYA CP DEL	SALARY MAR 2017	FO MENT (100 FO	-	.,	VIJENDER	085801514457	039951000005
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	MAR 2017 RBS HANSALAYA CP DELHRBS HANSA VIJB0006004	RBS HANSALAYA OP DEL	SALARY MAR 2017		1		RANJIT KAMAT	600401231000698	039951000005
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	Y MAR 2017 RBS HANSALAYA CP DELHRBS HANSA SBIN0001282	RBS HANSALAYA CP DEL	SALARY MAR 2017	100000000000000000000000000000000000000			DANNY	33232958512	039951000005
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	MAR 2017 RBS HANSALAYA CP DELHRBS HANSA CNRB0002417	RBS HANSALAYA CP DEL	SALARY MAR 2017				ANJU	2417101020565	039951000005
BATCH_1703_11				29-MAR-2017	 Z	7.368.00			
	Y MAR 2017 RBS HANSALAYA CP DELHRBS HANSA SBIN0004041	RBS HANSALAYA CP DEL	SALARY MAR 2017		;		AJAY SINGH	20274167173	039951000005
BATCH_1703_11				29-MAR-2017	z.	8.252.00			
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PRINT LOCATION		0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dana Address 4	Payahment Mi Postino Date (Act Base 4)	Janahmant 1	Amount	Beneficiary Name	A/C no.	From A/C No.
			2000				■お子では、これできないできた。またとうないというできないというのかないはないできない。これでは、これではないとなっている。	と 見ることがあることがあることがあることになっていることできない。	

