FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of June -- 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD. wZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-CBRE South Asia Pvt. Ltd.PTI Building, Ground Ro

RBS HANSALAYA CP-NEW DELHI

Name & Address of Principal Empolyer:-

Payment Date : 04/07/2017	Interval fo	Interval for Rest / Meal		PF Code DL/20485	ESIC Code	) Tq	PT Code	LWFCod	5	
SrNo E.Code Name	Designation	Attendance		Allowance	Rate Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
1 I 5062297.2 ARUN Father SUBHASH Design. House Boy Dept. HOUSE KEEPING Pald by Cheque		Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	13598.00 <sub>7</sub> 2720.00	PF ESIC LWF	326.00 48.00 0.75	Gross Rate Earnings Deductions Net Pay	13598.00 2720.00 374.75 2345.00	
2 16052001 DANNY MASSEY Father TONI MASSEY Deslign. House Boy Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	13598.00 2720.00	PF ESIC LWF	326.00 48.00 0.75	Gross Rate Eamings Deductions Net Pay	13598.00 2720.00 374.75 2345.00 2345.00	
3 17050236 ARUN KUMAR Father RAMESH KUMAR Design. House Boy Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	13598.00 2720.00	PF ESIC LWF	326.00 48.00 0.75	Gross Rate Earnings Deductions Net Pay	13598.00 2720.00 374.75 2345.00	
<b>Grand Total</b> Total Employees 3		Day Wkd LOP Day Pald	18.00 72.00 18.00	Basic	40794.00 8160.00	0.00PF ESIC LWF	978.00 144.00 2.25	0.00 Gross Rate 0.00 Earnings 0.00 Deductions .Net Pay	40794.00 8160.00 1124.25 7036.00	
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Beneficiary Name	ARUN	DANNY MASSEY	ARUN KUMAR
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