FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2016

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

Name & Address of Principal Empolyer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 14/12/2016 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code Name Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	11070807.4 VIJENDER SINGH	Day Wkd	31.00	PL	15.00	0.00		15.00	Basic	11648.00	11648.00		PF	1398.00		Gross Rate	13113.00	
	Father SANTU RAM	Day Paid	31.00	CL	6.00	0.00		6.00	Conveyance	1465.00	1465.00		ESIC	230.00		Earnings	13113.00	
	Design. Supervisor			SL	5.00	0.00		5.00								Deductions	1628.00	
	Dept. HOUSE KEEPING															Net Pay	11485.00	
	PF No. DL/20485/29355																	
	ESIC No. 1113922403																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 085801514457																	
2	14080273.2 AJAY SINGH	Day Wkd	31.00						Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father JAYPERKASH SINGH	Day Paid	31.00										ESIC	168.00		Earnings	9568.00	
	Design. House Boy															Deductions	1316.00	
	Dept. HOUSE KEEPING															Net Pay	8252.00	
	PF No. DL/20485/61887																	
	ESIC No. 1114416306																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 20274167173																	
3	14110302.2 FOTICK GHOSH	Day Wkd	30.00						Basic	10582.00	10241.00		PF	1229.00		Gross Rate	10794.00	
	Father AVY GHOSH	Ath LOP	1.00						Conveyance	212.00	205.00		ESIC	183.00		Earnings	10446.00	
	Design. PANTRY BOY	Day Paid	30.00													Deductions	1412.00	
	Dept. HOUSE KEEPING															Net Pay	9034.00	
	PF No. DL/20485/67189																	
	ESIC No. 1114480317																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 2020101013139																	
4	14120165.4 RANJEET KAMBAT	Day Wkd	29.00	PL	15.00	0.00		15.00	Basic	9568.00	8951.00		PF	1074.00		Gross Rate	9568.00	
	Father RAM CHANDER	Ath LOP	2.00	CL	7.00	0.00		7.00					ESIC	157.00		Earnings	8951.00	
	Design. House Boy	Day Paid	29.00	SL	5.00	0.00		5.00								Deductions	1231.00	
	Dept. HOUSE KEEPING															Net Pay	7720.00	
	PF No. DL/20485/68140																	
	ESIC No. 1114498062																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 2712500100570401																	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2016

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

Name & Address of Principal Empolyer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 14/12/2016 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code Name Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total		Sign
5	15030192 SUMAN KUMER SRIVASTVA	Day Wkd	30.00	PL	15.00	0.00		15.00	Basic	10582.00	10241.00		PF	1229.00		Gross Rate	15946.00	
	Father VASHISAT NARAYAN	Ath LOP	1.00	CL	3.00	0.00		3.00	HRA	4000.00	3871.00		ESIC	254.00		Earnings	15432.00	
	Design. PANTRY BOY	Day Paid	30.00	SL	1.00	0.00		1.00	Conveyance	400.00	387.00					Deductions	1483.00	
	Dept. HOUSE KEEPING								Wash All	964.00	933.00					Net Pay	13949.00	
	PF No. DL/20485/72464																	
	ESIC No. 2005590102																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 3143376139																	
6	15030444 AMIT KUMAR	Day Wkd	25.00	PL	15.00	0.00		15.00	Basic	9568.00	7716.00		PF	926.00		Gross Rate	9568.00	
	Father RAM PARKASH	Ath LOP	6.00	CL	7.00	0.00		7.00					ESIC	136.00		Earnings	7716.00	
	Design. House Boy	Day Paid	25.00	SL	5.00	0.00		5.00								Deductions	1062.00	
	Dept. HOUSE KEEPING															Net Pay	6654.00	
	PF No. DL/20485/72469																	
	ESIC No. 1114555372																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 600401231000609																	
7	15062122.E VINOD KUMAR	Day Wkd	2.00						Basic	10582.00	683.00		PF	82.00		Gross Rate	10794.00	
	Father ANAND KUMAR	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	vinod
	PF No. DL/20485/72117																	
	ESIC No. 1114554170																	
	Paid by Cheque																	
8	5072513.1 GURINDER	Day Wkd	1.00						Basic	10582.00	341.00		PF	41.00		Gross Rate	10794.00	
	Father BHOOP SINGH	Ath LOP	30.00						Conveyance	212.00	7.00		ESIC	7.00		Earnings	348.00	
	Design. PANTRY BOY	Day Paid	1.00													Deductions	48.00	
	Dept. HOUSE KEEPING															Net Pay	300.00	GORINDER
	PF No. DL/20485/46306																	
	ESIC No. 1114177337																	
	Paid by Cheque																	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2016

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

Name & Address of Principal Empolyer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 14/12/2016 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
9	15072529.3 ANJU	Day Wkd	26.00	PL	15.00	0.00		15.00	Basic	9568.00	8025.00		PF	963.00		Gross Rate	9568.00	
	Husband DINESH	Ath LOP	5.00	CL	7.00	0.00		7.00					ESIC	141.00		Earnings	8025.00	
	Design. House Lady	Day Paid	26.00	SL	5.00	0.00		5.00								Deductions	1104.00	
	Dept. HOUSE KEEPING															Net Pay	6921.00	
	PF No. DL/20485/49883																	
	ESIC No. 1114180457																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 2417101020565																	
10	15072709 JITENDRA	Day Wkd	27.00	PL	15.00	0.00		15.00	Basic	10582.00	9217.00		PF	1106.00		Gross Rate	10794.00	
	Father BHAGWAT SINGH	Ath LOP	4.00	CL	7.00	0.00		7.00	Conveyance	212.00	185.00		ESIC	165.00		Earnings	9402.00	
	Design. PANTRY BOY	Day Paid	27.00	SL	5.00	0.00		5.00								Deductions	1271.00	
	Dept. HOUSE KEEPING															Net Pay	8131.00	
	PF No. DL/20485/80651																	
	ESIC No. 1114646950																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 86482200050729																	
11	16012158 NARESH	Day Wkd	1.00						Basic	9568.00	309.00		PF	37.00		Gross Rate	9568.00	
	Father MAHENDER	Ath LOP	30.00										ESIC	6.00		Earnings	309.00	
	Design. House Boy	Day Paid	1.00													Deductions	43.00	
	Dept. HOUSE KEEPING															Net Pay	266.00	
	PF No. DL/20485/86529																	
	ESIC No. 1114141845																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 50313731398																	
12	16052001 DANNY MASSEY	Day Wkd	30.00						Basic	9568.00	9259.00		PF	1111.00		Gross Rate	9568.00	
	Father TONI MASSEY	Ath LOP	1.00										ESIC	163.00		Earnings	9259.00	
	Design. House Boy	Day Paid	30.00													Deductions	1274.00	
	Dept. HOUSE KEEPING															Net Pay	7985.00	
	PF No. DL/20485/91874																	
	ESIC No. 1113524486																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 33232958512																	

IMPRESSIONS SERVICES NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2016

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.

Name & Address of Principal Empolyer:-
RBS HANSALAYA CP-NEW DELHI

Payment Date : 14/12/2016 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
13	16110116	DEVENDRA KUMAR		Day Wkd	9.00						Basic	9568.00	2778.00		PF	333.00		Gross Rate	9568.00	Devendra
	Father	CHARAN SINGH		Ath LOP	22.00										ESIC	49.00		Earnings	2778.00	
	Design.	FIELD BOY		Day Paid	9.00													Deductions	382.00	
	Dept.	HOUSE KEEPING																Net Pay	2396.00	
	Paid by Cheque																			
Total For RBS HANSALAYA CP-NEW DELHI				Day Wkd	272.00	PL	90.00	0.00	0.00	90.00	Basic	131534.00	88977.00	0.00	PF	10677.00	0.00	Gross Rate	139211.00	
				Ath LOP	131.00	CL	37.00	0.00	0.00	37.00	HRA	4000.00	3871.00	0.00	ESIC	1672.00	0.00	Earnings	96044.00	
				Day Paid	272.00	SL	26.00	0.00	0.00	26.00	Conveyance	2713.00	2263.00	0.00				Deductions	12349.00	
											Wash All	964.00	933.00	0.00				Net Pay	83695.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	20274167173	AJAY SINGH	8,252.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0004041	BATCH_1611_03
039951000005	600401231000609	AMIT KUMAR	6,654.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	VIJB0006004	BATCH_1611_03
039951000005	2417101020565	ANJU	6,921.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	CNRB0002417	BATCH_1611_03
039951000005	33232958512	DANNY	7,985.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0001282	BATCH_1611_03
039951000005	50313731398	NARESH	266.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	ALLA0210619	BATCH_1611_03
039951000005	2020101013139	FOTICK GHOSH	9,034.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	CNRB0002020	BATCH_1611_03
039951000005	86482200050729	JITENDRA	8,131.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	SYNB0008648	BATCH_1611_03
039951000005	2712500100570401	RANJIT KAMAT	7,720.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	KARB0000271	BATCH_1611_03
039951000005	3143376139	SUMAN KUMER	13,949.00		N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSA	CBIN0281319	BATCH_1611_03
039951000005	085801514457	VIJENDER	11,485.00		I	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELHI		BATCH_1611_03

IMPRESSIONS SERVICES (P) LTD. NEW DELHI