

Salary/Wage Register For The Month of November - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
CBRE South Asia Pvt. Ltd. P.T.I Building, Ground flo

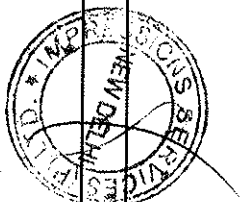
Name & Address of Principal Employer:-
RBS HANSALAYA CP-NEW DELHI

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	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	11070807	VJENDER SINGH	Father	Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	11648.00	11648.00		PF		1398.00		Gross Rate	13113.00
		SANTU RAM	Supervisor	Day Paid	31.00	CL	6.00	0.00	6.00	Conveyance	1465.00	1465.00		ESIC		230.00		Earnings	13113.00
		HOUSE KEEPING				SL	5.00	0.00	5.00									Deductions	1628.00
		PF No. DL/20485/29355																Net Pay	11485.00
		ESIC No. 1113922403																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 085801514457																	
2	14080273	AAJAY SINGH	Father	Day Wkd	31.00					Basic	9568.00	9568.00		PF		1148.00		Gross Rate	9568.00
		JAYPERKASH SINGH	House Boy	Day Paid	31.00									ESIC		168.00		Earnings	9568.00
		HOUSE KEEPING																Deductions	1316.00
		PF No. DL/20485/61887																Net Pay	8252.00
		ESIC No. 1114416306																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 20274167173																	
3	14110302	FOTICK GHOSH	Father	Day Wkd	30.00					Basic	10582.00	10241.00		PF		1229.00		Gross Rate	10794.00
		AVY GHOSH	PANTRY BOY	Ath LOP	1.00					Conveyance	212.00	205.00		ESIC		183.00		Earnings	10446.00
		HOUSE KEEPING		Day Paid	30.00													Deductions	1412.00
		PF No. DL/20485/67189																Net Pay	9034.00
		ESIC No. 1114480317																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 20201013139																	
4	14120165	RANJEET KAMBAT	Father	Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	9568.00	8951.00		PF		1074.00		Gross Rate	9568.00
		RAM CHANDER	House Boy	Ath LOP	2.00	CL	7.00	0.00	7.00					ESIC		157.00		Earnings	8951.00
		HOUSE KEEPING		Day Paid	29.00	SL	5.00	0.00	5.00									Deductions	1231.00
		PF No. DL/20485/68140																Net Pay	7720.00
		ESIC No. 1114498062																	
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No 2712500100570401																	

14 DEC 2016

11:58 AM

ICICI BANK



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

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

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

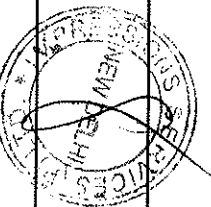
Name & Address of Establishment in/ under which Contract is carried on :-

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

Name & Address of Principal Employer:-

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	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														Deductions	95.00	
	Dept.	HOUSE KEEPING																Net Pay	602.00	
	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														Deductions	48.00
Dept.		HOUSE KEEPING																Net Pay	300.00	
PF No.		DL/20485/46306																		
ESIC No.		1114177337																		
Paid by		Cheque																		
GURINDER																				



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GURINDER

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

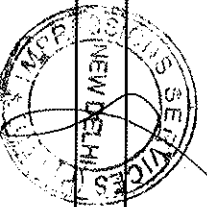
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Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

Name & Address of Establishment in/under which Contract is carried on :-
CBRE South Asia Pvt. Ltd., PTI Building, Ground flo**Name & Address of Principal Employer:-**
RBS HANSALAYA CP-NEW DELHI

Payment Date : 14/12/2016			Interval for Rest / Meal			PF Code DU/20485			ESIC Code			PT Code			LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	End	Enfd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	15072529.3	ANJU																	
		Husband	DINESH	Day Wkd	26.00	PL	15.00	0.00	15.00	Basic	9568.00		8025.00		PF	963.00		Gross Rate	9568.00
		Design.	House Lady	Ath LOP	5.00	CL	7.00	0.00	7.00						ESIC	141.00		Earnings	8025.00
		Dept.	HOUSE KEEPING	Day Paid	26.00	SL	5.00	0.00	5.00									Deductions	1104.00
																		Net Pay	6921.00
		PF No.	DU/20485/49883																
		ESIC No.	1114180457																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	2417101020565																
10	15072709	JITENDRA																	
		Father	BHAGWAT SINGH	Day Wkd	27.00	PL	15.00	0.00	15.00	Basic	10582.00		9217.00		PF	1106.00		Gross Rate	10794.00
		Design.	PANTRY BOY	Ath LOP	4.00	CL	7.00	0.00	7.00	Conveyance	212.00		185.00		ESIC	165.00		Earnings	9402.00
		Dept.	HOUSE KEEPING	Day Paid	27.00	SL	5.00	0.00	5.00									Deductions	1271.00
																		Net Pay	8131.00
		PF No.	DU/20485/80651																
		ESIC No.	1114646950																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	86482200050729																
11	16012158	NARESH																	
		Father	MAHENDER	Day Wkd	1.00					Basic	9568.00		309.00		PF	37.00		Gross Rate	9568.00
		Design.	House Boy	Ath LOP	30.00										ESIC	6.00		Earnings	309.00
		Dept.	HOUSE KEEPING	Day Paid	1.00													Deductions	43.00
																		Net Pay	266.00
		PF No.	DU/20485/86529																
		ESIC No.	1114141845																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	50313731398																
12	16052001	DANNY MASSEY																	
		Father	TONI MASSEY	Day Wkd	30.00					Basic	9568.00		9259.00		PF	1111.00		Gross Rate	9568.00
		Design.	House Boy	Ath LOP	1.00										ESIC	163.00		Earnings	9259.00
		Dept.	HOUSE KEEPING	Day Paid	30.00													Deductions	1274.00
																		Net Pay	7985.00
		PF No.	DU/20485/91874																
		ESIC No.	1113524486																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	33232958512																



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

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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 : 14/12/2016

Interval for Rest / Meal

PF Code DU/20485

ESIC Code

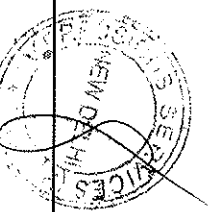
PT Code

LWFCod

SrNo	E.Code	Name	Designation	Attendance	Live	O.Bal	Emrd	Enid	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
		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	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
039951000005	20274167173	AJAY SINGH	8,252.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	SBIN0004041	BATCH_1611_03
039951000005	600401231000609	AMIT KUMAR	6,654.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	VJUB0006004	BATCH_1611_03
039951000005	2417101020565	ANJU	6,921.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	CNRB0002417	BATCH_1611_03
039951000005	33232958512	DANNY	7,985.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	SBIN0001282	BATCH_1611_03
039951000005	50313731398	NARESH	266.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	ALLA0210619	BATCH_1611_03
039951000005	2020101013139	FOTICK GHOSH	9,034.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	CNRB0002020	BATCH_1611_03
039951000005	86482200050729	JITENDRA	8,131.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	SYNB0008648	BATCH_1611_03
039951000005	2712500100570401	RANJIT KAMAT	7,720.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	KARB0000271	BATCH_1611_03
039951000005	3143376139	SUMAN KUMER	13,949.00	N	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	CBIN00281319	BATCH_1611_03
039951000005	085801514457	VJENDER	11,485.00	I	28-NOV-2016	SALARY NOV 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA	CP DELHI	BATCH_1611_03

