

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

Salary/Wage Register For The Month of October - 2016

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

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

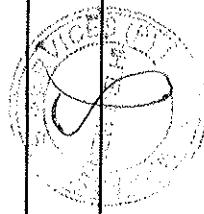
Name & Address of Establishment in/under which Contract is carried on :-

CBRE South Asia Pvt. Ltd. P.T.I Building, Ground flo

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 25/11/2016										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	VJENDER SINGH Father SANTU RAM Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/29355 ESIC No. 1113922403 Paid Through ECS From ICICI BANK Bk.Acc No 085801514457		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	11648.00	11648.00	11648.00		PF	1398.00		Gross Rate 13113.00	
				Day Paid	30.00	CL	6.00	0.00	6.00	Conveyance	1465.00	1465.00	1465.00		ESIC	230.00		Earnings 13113.00	
						SL	5.00	0.00	5.00									Deductions 1628.00	
																		Net Pay 11485.00	
2	14080273	AJAY SINGH Father JAYPERKASH SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/61887 ESIC No. 1114416306 Paid Through ECS From ICICI BANK Bk.Acc No 20274167173		Day Wkd	30.00					Basic	9568.00	9568.00	9568.00		PF	1148.00		Gross Rate 9568.00	
				Day Paid	30.00										ESIC	168.00		Earnings 9568.00	
																		Deductions 1316.00	
																		Net Pay 8252.00	
3	14110169	KAMAL KUMAR Father MAHIPAL SINGH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/56484 ESIC No. 1114471247 Paid by Cheque		Day Wkd	10.00	PL	15.00	0.00	15.00	Basic	10582.00	3527.00	3527.00		PF	423.00		Gross Rate 10794.00	Kamal
				Alt LOP	20.00	CL	6.00	0.00	6.00	Conveyance	212.00	71.00	71.00		ESIC	63.00		Earnings 3598.00	
				Day Paid	10.00	SL	5.00	0.00	5.00									Deductions 486.00	
																		Net Pay 3112.00	
4	14110302	FOTICK GHOSH Father AVY GHOSH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/67189 ESIC No. 1114480317 Paid Through ECS From ICICI BANK Bk.Acc No 2020101013139		Day Wkd	30.00					Basic	10582.00	10582.00	10582.00		PF	1270.00		Gross Rate 10794.00	
				Day Paid	30.00					Conveyance	212.00	212.00	212.00		ESIC	189.00		Earnings 10794.00	
																		Deductions 1459.00	
																		Net Pay 9335.00	



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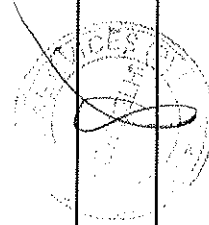
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 25/11/2016				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	14120165	FATHER RAM CHANDER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/68140 ESIC No. 1114498062 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100570401		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00	9568.00	PF		1148.00		9568.00					
				Day Paid	30.00	CL	7.00	0.00	7.00			ESIC	168.00		9568.00								
						SL	5.00	0.00	5.00						8252.00								
6	15030192	SUMAN KUMAR SRIVASTVA FATHER VASHISAT NARAYAN Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72464 ESIC No. 2005590102 Paid Through ECS From ICICI BANK Bk.Acc No 3143376139		Day Wkd	27.00	PL	15.00	0.00	15.00	Basic	10582.00	9524.00	9524.00	PF		1143.00		15946.00					
				Ath LOP	3.00	CL	3.00	0.00	3.00	HRA	4000.00	3600.00	ESIC	236.00		14352.00							
				Day Paid	27.00	SL	1.00	0.00	1.00	Conveyance	400.00	360.00			1379.00								
									1.00 Wash All	964.00	868.00			12973.00									
7	15030444	AMIT KUMAR FATHER RAM PARKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/72469 ESIC No. 1114555372 Paid Through ECS From ICICI BANK Bk.Acc No 600401231000609		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00	9568.00	PF		1148.00		9568.00					
				Day Paid	30.00	CL	7.00	0.00	7.00			ESIC	168.00		9568.00								
						SL	5.00	0.00	5.00					1316.00									
														8252.00									
8	15062122	VINOD KUMAR FATHER ANAND KUMAR Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72117 ESIC No. 1114554170 Paid by Cheque		Day Wkd	9.00					Basic	10582.00	3175.00	3175.00	PF		381.00		10794.00					
				Ath LOP	21.00					Conveyance	212.00	64.00	ESIC	57.00		3239.00							
				Day Paid	9.00									438.00									
														2801.00									



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

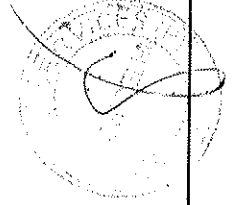
Name & Address of Establishment in/under which Contract is carried on :-

JONES LANG LASALLE CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

Payment Date : 25/11/2016										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	5072513.1	GURINDER		Day Wkd	1.00	29.00	PL	15.00	0.00	15.00	Basic	10582.00	353.00		PF	42.00		10794.00	Gross Rate Earnings Deductions Net Pay
		Father BHOOP SINGH		Ath LOP	29.00	1.00	CL	7.00	0.00	7.00	Conveyance	212.00	7.00		ESIC	7.00		360.00	
		Design. PANTRY BOY		Day Paid	1.00	29.00	SL	5.00	0.00	5.00								49.00	
		Dept. HOUSE KEEPING																311.00	
		PF No. DL/20485/46306																	Gross Rate Earnings Deductions Net Pay
		ESIC No. 1114177337																	
		Paid by Cheque																	
10	15072529.3	ANJU		Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	9568.00	9249.00			PF	1110.00		9568.00	Gross Rate Earnings Deductions Net Pay
		Husband DINESH		Ath LOP	1.00	CL	7.00	0.00	7.00						ESIC	162.00		9249.00	
		Design. House Lady		Day Paid	29.00	SL	5.00	0.00	5.00									1272.00	
		Dept. HOUSE KEEPING																7977.00	
		PF No. DL/20485/49883																	Gross Rate Earnings Deductions Net Pay
		ESIC No. 1114180457																	
		Paid Through ECS From ICICI BANK																	
		BK-Acc No 2417101020565																	
11	15072709	JITENDRA		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00			PF	1270.00		10794.00	Gross Rate Earnings Deductions Net Pay
		Father BHAGWAT SINGH		Day Paid	30.00	CL	7.00	0.00	7.00	Conveyance	212.00	212.00			ESIC	189.00		10794.00	
		Design. PANTRY BOY																1459.00	
		Dept. HOUSE KEEPING																9335.00	
		PF No. DL/20485/80651																	Gross Rate Earnings Deductions Net Pay
		ESIC No. 1114646950																	
		Paid Through ECS From ICICI BANK																	
		BK-Acc No 86482200050729																	
12	16052001	DANNY MASSEY		Day Wkd	29.00					Basic	9568.00	9249.00			PF	1110.00		9568.00	Gross Rate Earnings Deductions Net Pay
		Father TONI MASSEY		Ath LOP	1.00										ESIC	162.00		9249.00	
		Design. House Boy		Day Paid	29.00													1272.00	
		Dept. HOUSE KEEPING																7977.00	
		PF No. DL/20485/91874																	Gross Rate Earnings Deductions Net Pay
		ESIC No. 1113524486																	
		Paid Through ECS From ICICI BANK																	
		BK-Acc No 33232958512																	



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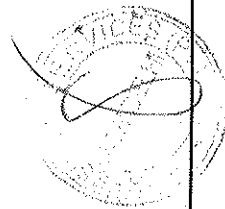
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

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

Payment Date : 25/11/2016		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		
Total For RBS HANSALAYA CP-NEW DELHI																					
			Day Wkd	285.00	PL	105.00	0.00	0.00	105.00	Basic	122980.00	96593.00	0.00	0.00	0.00	11591.00	0.00	0.00	130869.00		
			Ath LOP	75.00	CL	43.00	0.00	0.00	43.00	HRA	4000.00	3600.00	0.00	0.00	0.00	1799.00	0.00	0.00	103452.00		
			Day Paid	285.00	SL	31.00	0.00	0.00	31.00	Conveyance	2925.00	2391.00	0.00	0.00	0.00				13390.00		
										Wash All	964.00	868.00	0.00	0.00					90062.00		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	20274167173	AJAY SINGH	8,252.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	SBIN0004041	BATCH_1610_07_XX
039951000005	60040123100609	AMIT KUMAR	8,252.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	VJUB0006004	BATCH_1610_07_XX
039951000005	2417101020565	ANJU	7,977.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	CNRB0002417	BATCH_1610_07_XX
039951000005	33232958512	DANNY	7,977.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	SBIN0001282	BATCH_1610_07_XX
039951000005	2020101013139	FOTICK GHOSH	9,335.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	CNRB0002020	BATCH_1610_07_XX
039951000005	86482200050729	JITENDRA	9,335.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	SYNB0008648	BATCH_1610_07_XX
039951000005	2712500100570401	RANJIT KAMAT	8,252.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	KARB0000271	BATCH_1610_07_XX
039951000005	3143376139	SUMAN KUMER	12,973.00	N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	CSIN0281319	BATCH_1610_07_XX
039951000005	085801514457	VJENDER	11,485.00	I	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELH	CP DELH	BATCH_1610_07_XX

