FORM XVII REGISTER OF WAGES

[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 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 : 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	11070807.4 VIJENDER SINGH	Day Wkd	30.00	PL	15.00	0.00		15.00	Basic	11648.00	11648.00		PF	1398.00		Gross Rate	13113.00	
	Father SANTU RAM	Day Paid	30.00	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	30.00						Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father JAYPERKASH SINGH	Day Paid	30.00										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	14110169.1 KAMAL KUMAR	Day Wkd	10.00	PL	15.00	0.00		15.00	Basic	10582.00	3527.00		PF	423.00		Gross Rate	10794.00	
	Father MAHIPAL SINGH	Ath LOP	20.00	CL	6.00	0.00		6.00	Conveyance	212.00	71.00		ESIC	63.00		Earnings	3598.00	
	Design. PANTRY BOY	Day Paid	10.00	SL	5.00	0.00		5.00								Deductions	486.00	
	Dept. HOUSE KEEPING															Net Pay	3112.00	
	PF No. DL/20485/56484																	Kamal
	ESIC No. 1114471247																	
	Paid by Cheque																	
4	14110302.2 FOTICK GHOSH	Day Wkd	30.00						Basic	10582.00	10582.00		PF	1270.00		Gross Rate	10794.00	
	Father AVY GHOSH	Day Paid	30.00						Conveyance	212.00	212.00		ESIC	189.00		Earnings	10794.00	
	Design. PANTRY BOY															Deductions	1459.00	
	Dept. HOUSE KEEPING															Net Pay	9335.00	
	PF No. DL/20485/67189																	
	ESIC No. 1114480317																	
	Paid Through ECS From ICICI BANK																	
	Bk.Acc No 2020101013139																	

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[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 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 : 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	14120165.4 RANJEET KAMBAT 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 Day Paid	30.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00		15.00 7.00 5.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
6	15030192 SUMAN KUMER 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 Ath LOP Day Paid	27.00 3.00 27.00	PL CL SL	15.00 3.00 1.00	0.00 0.00 0.00		15.00 3.00 1.00	Basic HRA Conveyance Wash All	10582.00 4000.00 400.00 964.00	9524.00 3600.00 360.00 868.00		PF ESIC	1143.00 236.00		Gross Rate Earnings Deductions Net Pay	15946.00 14352.00 1379.00 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 Day Paid	30.00 30.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00		15.00 7.00 5.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
8	15062122.8 VINOD KUMAR Father ANAND KUMAR Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72117 ESIC No. 1114554170 Paid by Cheque	Day Wkd Ath LOP Day Paid	9.00 21.00 9.00						Basic Conveyance	10582.00 212.00	3175.00 64.00		PF ESIC	381.00 57.00		Gross Rate Earnings Deductions Net Pay	10794.00 3239.00 438.00 2801.00	vinod

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[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 Cobtract is carried on :-

JONES LANG LASALLEY CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Empolyer:-

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						Basic	10582.00	353.00		PF	42.00		Gross Rate	10794.00	
	Father	BHOOP SINGH		Ath LOP	29.00						Conveyance	212.00	7.00		ESIC	7.00		Earnings	360.00	
	Design.	PANTRY BOY		Day Paid	1.00													Deductions	49.00	
	Dept.	HOUSE KEEPING																Net Pay	311.00	
	PF No.	DL/20485/46306																		
	ESIC No.	1114177337																		GURINDER
	Paid by Cheque																			
10	15072529.1	ANJU		Day Wkd	29.00	PL	15.00	0.00		15.00	Basic	9568.00	9249.00		PF	1110.00		Gross Rate	9568.00	
	Husband	DINESH		Ath LOP	1.00	CL	7.00	0.00		7.00					ESIC	162.00		Earnings	9249.00	
	Design.	House Lady		Day Paid	29.00	SL	5.00	0.00		5.00								Deductions	1272.00	
	Dept.	HOUSE KEEPING																Net Pay	7977.00	
	PF No.	DL/20485/49883																		
	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		Gross Rate	10794.00	
	Father	BHAGWAT SINGH		Day Paid	30.00	CL	7.00	0.00		7.00	Conveyance	212.00	212.00		ESIC	189.00		Earnings	10794.00	
	Design.	PANTRY BOY				SL	5.00	0.00		5.00								Deductions	1459.00	
	Dept.	HOUSE KEEPING																Net Pay	9335.00	
	PF No.	DL/20485/80651																		
	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		Gross Rate	9568.00	
	Father	TONI MASSEY		Ath LOP	1.00										ESIC	162.00		Earnings	9249.00	
	Design.	House Boy		Day Paid	29.00													Deductions	1272.00	
	Dept.	HOUSE KEEPING																Net Pay	7977.00	
	PF No.	DL/20485/91874																		
	ESIC No.	1113524486																		
	Paid Through ECS From ICICI BANK																			
	Bk.Acc No	33232958512																		

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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 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 : 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	PF	11591.00	0.00	Gross Rate	130869.00	
				Ath LOP	75.00	CL	43.00	0.00	0.00	43.00	HRA	4000.00	3600.00	0.00	ESIC	1799.00	0.00	Earnings	103452.00	
				Day Paid	285.00	SL	31.00	0.00	0.00	31.00	Conveyance	2925.00	2391.00	0.00				Deductions	13390.00	
											Wash All	964.00	868.00	0.00				Net Pay	90062.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	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-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0004041	BATCH_1610_07_XX
039951000005	600401231000609	AMIT KUMAR	8,252.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	VIJB0006004	BATCH_1610_07_XX
039951000005	2417101020565	ANJU	7,977.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	CNRB0002417	BATCH_1610_07_XX
039951000005	33232958512	DANNY	7,977.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	SBIN0001282	BATCH_1610_07_XX
039951000005	2020101013139	FOTICK GHOSH	9,335.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	CNRB0002020	BATCH_1610_07_XX
039951000005	86482200050729	JITENDRA	9,335.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	SYNB0008648	BATCH_1610_07_XX
039951000005	2712500100570401	RANJIT KAMAT	8,252.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	KARB0000271	BATCH_1610_07_XX
039951000005	3143376139	SUMAN KUMER	12,973.00		N	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSA	CBIN0281319	BATCH_1610_07_XX
039951000005	085801514457	VIJENDER	11,485.00		I	28-OCT-2016	SALARY OCT 2016	RBS HANSALAYA CP DELH	RBS HANSALAYA CP DELHI		BATCH_1610_07_XX