

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

Salary/Wage Register For The Month of September - 2016

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

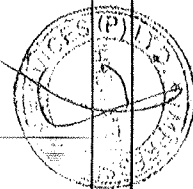
32-33 VAKIL MARKET, VIDYA COMPLEX CHAKIARPUR, GURGAON 122002

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

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

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

Payment Date : 17/10/2016				Interval for Rest / Meal				PF Code DL/20485				ESIC Code				PT Code				LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emrd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign				
1	L1070807	VJENDER SINGH		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	11648.00	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	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	L4080273	AJAY SINGH		Day Wkd	31.00					Basic	9568.00	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	L4110169	KAMAL KUMAR		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	10582.00	10241.00	10241.00		PF	1229.00		Gross Rate	10794.00				
		Father MAHIPAL SINGH		Ath LOP	1.00	CL	6.00	0.00	6.00	Conveyance	212.00	205.00	205.00		ESIC	183.00		Earnings	10446.00				
		Design. PANTRY BOY		Day Paid	30.00	SL	5.00	0.00	5.00									Deductions	1412.00				
		Dept. HOUSE KEEPING																Net Pay	9034.00				
		PF No. DL/20485/56484																					
		ESIC No. 1114471247																					
Paid Through ECS From ICICI BANK																							
Bk Acc No. 20272914492																							
4	L4110302	FOTICK GHOSH		Day Wkd	30.00					Basic	10582.00	10241.00	10241.00		PF	1229.00		Gross Rate	10794.00				
		Father AVY GHOSH		Ath LOP	1.00					Conveyance	212.00	205.00	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. 20201013139																							



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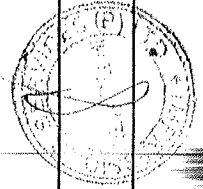
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

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

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

Payment Date : 17/10/2016				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	RAJDEET KAMBAT		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00	9568.00		PF	1148.00		9568.00	
		Father RAM CHANDER		Day Paid	31.00	CL	7.00	0.00	7.00						ESIC	168.00		9568.00	
		Design House Boy																1316.00	
		Dept HOUSE KEEPING			SL	5.00	0.00	0.00	5.00									8252.00	
		PF No. DL/20485/68140																	
		ESIC No. 1114498062																	
		Paid Through ECS From ICICI BANK																	
		Bk Acc No. 2712500100570401																	
6	15030192	SUMAN KUMER SRIVASTVA		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00	10582.00		PF	1270.00		15946.00	
		Father VASHISAT NARAYAN		Day Paid	31.00	CL	3.00	0.00	3.00	HRA	4000.00	4000.00	4000.00		ESIC	263.00		15946.00	
		Design PANTRY BOY								Conveyance	400.00	400.00	400.00					1533.00	
		Dept HOUSE KEEPING			SL	1.00	0.00	0.00	1.00	Wash	964.00	964.00	964.00					14413.00	
		PF No. DL/20485/72464																	
		ESIC No. 2005590102																	
		Paid Through ECS From ICICI BANK																	
		Bk Acc No. 3143376139																	
7	15030444	AMIT KUMAR		Day Wkd	30.00	PL	15.00	0.00	15.00	Basic	9568.00	9568.00	9259.00		PF	1111.00		9568.00	
		Father RAM PARKASH		Ath LOP	1.00	CL	7.00	0.00	7.00						ESIC	163.00		9259.00	
		Design House Boy		Day Paid	30.00	SL	5.00	0.00	5.00									1274.00	
		Dept HOUSE KEEPING																7985.00	
		PF No. DL/20485/72469																	
		ESIC No. 1114555372																	
		Paid Through ECS From ICICI BANK																	
		Bk Acc No. 600401231000609																	
8	15062122	VINOD KUMAR		Day Wkd	2.00					Basic	10582.00	10582.00	583.00		PF	82.00		10794.00	
		Father ANAND KUMAR		Ath LOP	29.00					Conveyance	212.00	212.00	14.00		ESIC	13.00		697.00	
		Design PANTRY BOY		Day Paid	2.00													95.00	
		Dept HOUSE KEEPING																602.00	
		PF No. DL/20485/72117																	
		ESIC No. 1114554170																	



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

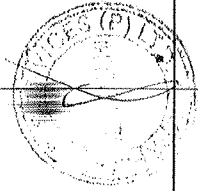
Name & Address of Principal Employer:-

RBS HANSALAYA CP-NEW DELHI

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

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

Payment Date: 17/10/2016				Interval for Rest / Meal				PF Code DL/20485				ESIC Code				PT Code				LWFCod				
S.No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Earnings	Deductions	Net Pay	Sign		
9	15072529	ANJU Husband DINESH Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/49883 ESIC No. 1114180457 Paid Through ECS From ICICI BANK Bk Acc No. 2417101020565		Day Wkd	29.00	PL	15.00	0.00	15.00	Basic	9568.00	8951.00		PF	1074.00	1074.00		9568.00						
				Ath LOP	2.00	CL	7.00	0.00	7.00		ESIC	157.00	157.00					8951.00						
				Day Paid	29.00	SL	5.00	0.00	5.00															
10	15072709	JITENDRA Father BHAGWAT SINGH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/80651 ESIC No. 1114646950 Paid Through ECS From ICICI BANK Bk Acc No. 86482200050729		Day Wkd	31.00	PL	15.00	0.00	15.00	Basic	10582.00	10582.00		PF	1270.00	1270.00		10794.00						
				Day Paid	31.00	CL	7.00	0.00	7.00	Conveyance	212.00	212.00		ESIC	189.00	189.00		10794.00						
11	16052001	DANNY MASSEY Father TONI MASSEY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/91874 ESIC No. 1113524486 Paid Through ECS From ICICI BANK Bk Acc No. 33232958512		Day Wkd	30.00					Basic	9568.00	9259.00		PF	1111.00	1111.00		9568.00						
				Ath LOP	1.00						ESIC	163.00	163.00					9259.00						
				Day Paid	30.00																			
12	16062342	ARUN KUNAR Father MAHIPAL SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/94475 ESIC No. 1114846406 Paid by Cheque		Day Wkd	1.00					Basic	9568.00	309.00		PF	37.00	37.00		9568.00						
				Ath LOP	30.00						ESIC	6.00	6.00					309.00						
				Day Paid	1.00																			



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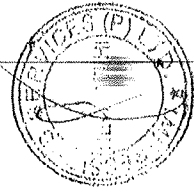
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

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

Payment Date : 17/10/2016				Interval For Rest / Meal				PF Code D123456				ES C Code				PT Code				LWFCod			
Sr.No	E.Code	Name	Designation	Attendance	Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign					
Total For RBS HANSALAYA CP-NEW DELHI																							
			Day Wkd	307.00	PL	105.00	0.00	0.00	105.00	Basic	121966.00	100891.00	0.00	PF	12107.00	0.00	Gross Rate	129643.00					
			Ath LOP	65.00	CL	43.00	0.00	0.00	43.00	HRA	4000.00	4000.00	0.00	ESIC	1886.00	0.00	Earnings	108356.00					
			Day Paid	307.00	SL	31.00	0.00	0.00	31.00	Conveyance	2713.00	2501.00	0.00		0.00	0.00	Deductions	13993.00					
										Wash All	964.00	964.00	0.00		0.00	0.00	Net Pay	94363.00					



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mod	Posting Date (Ach)	Benef Address 1	Benef Address 2	Benef Add	FSC Code	PRINT LOCATION NAME
039951000005	20274167173	AJAY SINGH	8,252.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		SEIN0004041	BATCH_1609_01
039951000005	600401231000609	AMIT KUMAR	7,985.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		VJUB0006004	BATCH_1609_01
039951000005	2417101020565	ANJU	7,720.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		CNRB0002417	BATCH_1609_01
039951000005	33232558512	DANNY	7,985.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		SEIN0001282	BATCH_1609_01
039951000005	2020101013139	FOTICK GHOSH	9,034.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		CNRB0002020	BATCH_1609_01
039951000005	86482200050729	JITENDRA	9,335.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		SYNB0008648	BATCH_1609_01
039951000005	20272914492	KAMAL KUMAR	9,034.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		SEIN0002298	BATCH_1609_01
039951000005	2712500100570401	RANJIT KAMAT	8,252.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		KARB0000271	BATCH_1609_01
039951000005	3143376139	SUMAN KUMER	14,413.00	N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		CBIN0281319	BATCH_1609_01
039951000005	085801514457	VJENDER	11,485.00	I	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI			BATCH_1609_01

