FORM XVII

REGISTER OF WAGES

[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, 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 : 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
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	14110169.1 KAMAL KUMAR	Day Wkd	30.00	PL	15.00	0.00		15.00	Basic	10582.00	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		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	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																	

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Name & Address of Principal Empolyer:-

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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 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	31.00 31.00	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 Day Paid	31.00 31.00	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	10582.00 4000.00 400.00 964.00		PF ESIC	1270.00 263.00		Gross Rate Earnings Deductions Net Pay	15946.00 15946.00 1533.00 14413.00	
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 Ath LOP Day Paid	30.00 1.00 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	9259.00		PF ESIC	1111.00 163.00		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.00 7985.00	
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 Ath LOP Day Paid	2.00 29.00 2.00						Basic Conveyance	10582.00 212.00	683.00 14.00		PF ESIC	82.00 13.00		Gross Rate Earnings Deductions Net Pay	10794.00 697.00 95.00 602.00	vinod

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

Name & Address of Principal Empolyer:-

RBS HANSALAYA CP-NEW DELHI

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
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 Ath LOP Day Paid	29.00 2.00 29.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00		15.00 7.00 5.00	Basic	9568.00	8951.00		PF ESIC	1074.00 157.00		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.00 7720.00	
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 Day Paid	31.00 31.00	PL CL SL	15.00 7.00 5.00	0.00 0.00 0.00		15.00 7.00 5.00	Basic Conveyance	10582.00 212.00	10582.00 212.00		PF ESIC	1270.00 189.00		Gross Rate Earnings Deductions Net Pay	10794.00 10794.00 1459.00 9335.00	
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 Ath LOP Day Paid	30.00 1.00 30.00						Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.00 7985.00	
12	16062342 ARUN KUMAR Father MAHIPAL SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/94475 ESIC No. 1114846406 Paid by Cheque	Day Wkd Ath LOP Day Paid	1.00 30.00 1.00						Basic	9568.00	309.00		PF ESIC	37.00 6.00		Gross Rate Earnings Deductions Net Pay	9568.00 309.00 43.00 266.00	अरुण

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Name & Address of Establishment in/under which Cobtract is carried on :-
Impressions Services (P) Ltd.

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

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
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				Deductions	13993.00	
											Wash Al	964.00	964.00	0.00				Net Pay	94363.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment Mod	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Add	IFSC Code	PRINT LOCATION NAME
039951000005	20274167173	AJAY SINGH	8,252.00		N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		SBIN0004041	BATCH_1609_01
039951000005	600401231000609	AMIT KUMAR	7,985.00		N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		VIJB0006004	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	33232958512	DANNY	7,985.00		N	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI		SBIN0001282	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		SBIN0002298	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	VIJENDER	11,485.00		I	27-SEP-2016	SALARY SEP 2016	RBS HANSALAYA CP DELHI			BATCH_1609_01

IMPRESSIONS SERVICES (P) LTD. ★ NEW DELHI