From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3447900412	VIRENDRA	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1804_17
039951000005	4022000100574272	SURAJ	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0402200	BATCH_1804_17
039951000005	06031000392141	RAHUL KUMAR	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PSIB0000603	BATCH_1804_17
039951000005	36596109911	SAMIMA ANSARI	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	BATCH_1804_17
039951000005	5742500101039501	KISHAN	9,448.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	5742500101087101	MUKESH	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	3927000100300560	SUNITA	9,826.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0392700	BATCH_1804_17
039951000005	35871537181	SURESH	9,070.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0018662	BATCH_1804_17
039951000005	4579000100188588	PRADEEP KUMAR	9,070.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0457900	BATCH_1804_17
039951000005	416202010094457	NEETA S BHATI	15,665.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0541621	BATCH_1804_17
039951000005	55950100000668	ANKUR KASHYAP	10,582.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	BATCH_1804_17
039951000005	37039554430	CHAND MOHAMMD	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0013410	BATCH_1804_17
039951000005	5742500101152301	DILIP	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	1956101069331	NANDA BALLABH UPRETI	15,665.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0001956	BATCH_1804_17
039951000005	33379588495	KAVITA	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0004714	BATCH_1804_17
039951000005	5742500101140401	SHYAM SINGH	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	55958100003301	AVDHESH KUMAR	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	BATCH_1804_17
039951000005	5742500101131401	AJIT	12,489.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	033301513590	MANN BAHADUR	12,489.00		I	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	5742500100448801	AMIT MANDAL	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	5742500101167801	SHAKILA	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	34776394283	PREM PRAKASH	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0011558	BATCH_1804_17
039951000005	1526001500084411	CHETAN	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0152600	BATCH_1804_17
039951000005	10012306963	DEEPAK KUMAR DUBEY	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IDFB0020101	BATCH_1804_17
039951000005	10013560066	SAGAR	10,203.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IDFB0020101	BATCH_1804_17
039951000005	639502010022986	ROHIT	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0563951	BATCH_1804_17
039951000005	33495751913	SACHIN KUMAR	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0007434	BATCH_1804_17
039951000005	86292250033703	MONU KUMAR	10,203.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008629	BATCH_1804_17
039951000005	20022407444	YOGESH CHAUHAN	12,489.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0000605	BATCH_1804_17
039951000005	35447163718	SURESH	4,534.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0014963	BATCH_1804_17
039951000005	224901000510430	AMAN KUMAR	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IOBA0002249	BATCH_1804_17

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	4152000100075298	SARESH PANDEY	20,377.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0415200	BATCH_1804_17
039951000005	144910045718	RAHUL	13,350.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BKDN0711449	BATCH_1804_17
039951000005	6381984304	KAPIL	13,350.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IDIB000S216	BATCH_1804_17
039951000005	5742500100336701	MUKESH	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	86292250036080	SHAHNAWAJ	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008629	BATCH_1804_17
039951000005	0389101054112	OMWATI	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0000389	BATCH_1804_17
039951000005	5742500100419001	AKSHAY KUMAR	9,826.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	5742500100442801	RAM PRATAP	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	2758101018964	PREM SAGAR	15,665.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002758	BATCH_1804_17
039951000005	639502010018806	KAMLA	6,802.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0563951	BATCH_1804_17
039951000005	062810100055399	BADAL	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	ANDB0000628	BATCH_1804_17
039951000005	5742500100707701	BEJENDRA	10,582.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	4872001700066632	SUNITA	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0487200	BATCH_1804_17
039951000005	4579001500051683	GAGAN DEV	12,918.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0457900	BATCH_1804_17
039951000005	2686101014497	MUKESH KUMAR	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002686	BATCH_1804_17
039951000005	87932210002438	SACHIN	15,665.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008793	BATCH_1804_17
039951000005	5742500100861401	NISHANT	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	30827816947	ARUN	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0002408	BATCH_1804_17
039951000005	602201010010737	JAI NARAYAN	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	VIJB0006022	BATCH_1804_17
039951000005	85602210063715	AMIT	11,716.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008560	BATCH_1804_17
039951000005	0121000109499475	VINOD	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0012100	BATCH_1804_17
039951000005	06438100009497	RAHUL	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0MANDAO	BATCH_1804_17
039951000005	5742500100924201	SEEMA	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	36237812134	ABID	9,473.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	BATCH_1804_17
039951000005	00142011005565	SONIA	10,960.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	ORBC0100014	BATCH_1804_17
039951000005	5742500101184301	PRAHLAD	9,826.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	914010057579792	PHOOL CHAND	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTIB0001146	BATCH_1804_17
039951000005	5742500100942601	HARSHIT AGNIHOTRI	6,890.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1804_17
039951000005	114401508697	BAHADUR	12,918.00		I	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTIB0001146	BATCH_1804_17
039951000005	627902010004052	ANUP	10,203.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0562793	BATCH_1804_17
039951000005	61271728219	MANOJ	11,337.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0031999	BATCH_1804_17

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	50100114418247	DEEPAK KUMAR	15,665.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	HDFC0004171	BATCH_1804_17
039951000005	912010024362590	ANKIT GUPTA	12,918.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTIB0000160	BATCH_1804_17
039951000005	7620000100004981	PRADEEP KUMAR	4,913.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0762000	BATCH_1804_17
039951000005	37176429082	PIYUSH	5,291.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006816	BATCH_1804_17
039951000005	1892500100943701	VISHAL	5,291.00		N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000189	BATCH_1804_17
039951000005	3357678660	SURAJ	11,716.00		N	01-MAY-2018	SALARY APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1804_17

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/5/2018 To 8/5/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.05.2018
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
28	BATCH_SNPAL_1804_16.enc	BATCH_SNPAL_1804_16	07-MAY-2018 17:57:38	51	3,41,701.00	0	0.00	0	0.00	0	0	0	0.00	51	3,41,701.00	0	File Expired/Rejected by Maker/Authorizer	SHOBHNAT
29	BATCH_1804_27.enc	BATCH_1804_27	03-MAY-2018 10:21:59	50	3,25,901.00	0	0.00	0	0.00	0	0	0	0.00	50	3,25,901.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVKU
30	BATCH_SNPAL_1804_27.enc	BATCH_SNPAL_1804_27	08-MAY-2018 15:56:40	25	1,35,052.00	0	0.00	0	0.00	0	0	0	0.00	25	1,35,052.00	0	File Expired/Rejected by Maker/Authorizer	SHOBHNAT
31	BATCH_1804_56.enc	BATCH_1804_56	04-MAY-2018 18:10:54	38	1,32,518.00	0	0.00	0	0.00	0	0	0	0.00	38	1,32,518.00	0	File Expired/Rejected by Maker/Authorizer	RAJEEVKU
32	FUND020518.enc	FUND020518	02-MAY-2018 12:20:58	2	50,00,000.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
33	BATCH_1804_14.enc	BATCH_1804_14	01-MAY-2018 10:15:28	308	13,20,389.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
34	BATCH_1804_15.enc	BATCH_1804_15	01-MAY-2018 10:25:31	77	3,16,557.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
35	BATCH_1804_16.enc	BATCH_1804_16	01-MAY-2018 10:30:23	131	3,20,627.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
36	BATCH_1804_17.enc	BATCH_1804_17	01-MAY-2018 15:53:41	70	7,76,683.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
37	BATCH_1804_18.enc	BATCH_1804_18	01-MAY-2018 16:21:07	600	28,77,892.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	15050232	KIRSHAN KUMAR		Day Wkd	12.00	Basic	13584.00	5258.00		PF	631.00		Gross Rate	13584.00	
	Father	PREM SINGH		LOP	19.00					ESIC	93.00		Earnings	5258.00	
	Design.	House Boy		Day Paid	12.00								Deductions	724.00	
	Dept.	HOUSE KEEPING											Net Pay	4534.00	
	Paid by Cheque														
2	15050300	RAJ KUMAR		Day Wkd	6.00	Basic	13584.00	2629.00		PF	315.00		Gross Rate	13584.00	
	Father	MAHENDER SINGH		LOP	25.00					ESIC	47.00		Earnings	2629.00	
	Design.	House Boy		Day Paid	6.00								Deductions	362.00	
	Dept.	HOUSE KEEPING											Net Pay	2267.00	
	Paid by Cheque														
3	15062365	MUKESH		Day Wkd	29.00	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	13584.00	
	Father	DEVINDER SINGH		LOP	2.00					ESIC	223.00		Earnings	12708.00	
	Design.	House Boy		Day Paid	29.00								Deductions	1748.00	
	Dept.	HOUSE KEEPING											Net Pay	10960.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100336701													
4	15062369	SHAHNAWAJ		Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father	EKRAMASSIN		Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design.	House Boy											Deductions	1868.00	
	Dept.	HOUSE KEEPING											Net Pay	11716.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	86292250036080													
5	15072781	AKSHAY KUMAR		Day Wkd	26.00	Basic	13584.00	11393.00		PF	1367.00		Gross Rate	13584.00	
	Father	VIJAY KUMAR		LOP	5.00					ESIC	200.00		Earnings	11393.00	
	Design.	House Boy		Day Paid	26.00								Deductions	1567.00	
	Dept.	HOUSE KEEPING											Net Pay	9826.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100419001													

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
6	15072784 RAM PRATAP Father CHAUTHI Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100442801	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
7	15122005 BADAL Father BHAJAN LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 062810100055399	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
8	16022023 BEJENDRA Father ATAR SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100707701	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	13584.00	12269.00		PF ESIC	1472.00 215.00		Gross Rate Earnings Deductions Net Pay	13584.00 12269.00 1687.00 10582.00	
9	16080932 MUKESH KUMAR Father ROHTASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2686101014497	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
10	16090392 NISHANT Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100861401	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
11	16090393 ARUN Father LAKHSMAN Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 30827816947	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
12	16090396 JAI NARAYAN Father JAI PAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 602201010010737	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
13	16090400 AMIT Father RAMDEEN Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 85602210063715	Day Wkd Day Paid	31.00 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
14	16090403 VINOD Father MAHENDER SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 0121000109499475	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
15	16110302 RAHUL Father BABU LAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 06438100009497	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
16	16120208	PRAHLAD		Day Wkd	26.00	Basic	13584.00	11393.00		PF	1367.00	Gross Rate	13584.00	
	Father	KALI CHANAN		LOP	5.00					ESIC	200.00	Earnings	11393.00	
	Design.	House Boy		Day Paid	26.00							Deductions	1567.00	
	Dept.	HOUSE KEEPING										Net Pay	9826.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	5742500101184301												
17	16120213	PHOOL CHAND		Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00	Gross Rate	13584.00	
	Father	SHIV LAL		LOP	1.00					ESIC	231.00	Earnings	13146.00	
	Design.	House Boy		Day Paid	30.00							Deductions	1809.00	
	Dept.	HOUSE KEEPING										Net Pay	11337.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	914010057579792												
18	17010351	ANUP		Day Wkd	27.00	Basic	13584.00	11831.00		PF	1420.00	Gross Rate	13584.00	
	Father	PRADEEP		LOP	4.00					ESIC	208.00	Earnings	11831.00	
	Design.	House Boy		Day Paid	27.00							Deductions	1628.00	
	Dept.	HOUSE KEEPING										Net Pay	10203.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	627902010004052												
19	17030470	MANOJ		Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00	Gross Rate	13584.00	
	Father	RAM NIWAS		LOP	1.00					ESIC	231.00	Earnings	13146.00	
	Design.	House Boy		Day Paid	30.00							Deductions	1809.00	
	Dept.	HOUSE KEEPING										Net Pay	11337.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	61271728219												
20	17030471	VIRENDRA		Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00	Gross Rate	13584.00	
	Father	SATDEV		Day Paid	31.00					ESIC	238.00	Earnings	13584.00	
	Design.	House Boy										Deductions	1868.00	
	Dept.	HOUSE KEEPING										Net Pay	11716.00	
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	3447900412												

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
21	17030472 SURAJ Father SHRI CHAND Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4022000100574272	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
22	17040247 RAHUL KUMAR Father RAJ KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 06031000392141	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
23	17050053 KISHAN Father BANARASI Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101039501	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	13584.00	10955.00		PF ESIC	1315.00 192.00		Gross Rate Earnings Deductions Net Pay	13584.00 10955.00 1507.00 9448.00	
24	17050810 MUKESH Father SURESH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101087101	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
25	17051131 SURESH Father JAI NARAYAN Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 35871537181	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	13584.00	10517.00		PF ESIC	1262.00 185.00		Gross Rate Earnings Deductions Net Pay	13584.00 10517.00 1447.00 9070.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
26	17060390	PRADEEP KUMAR		Day Wkd	24.00	Basic	13584.00	10517.00		PF	1262.00		Gross Rate	13584.00	
	Father	KEWAL KUMAR		LOP	7.00					ESIC	185.00		Earnings	10517.00	
	Design.	House Boy		Day Paid	24.00								Deductions	1447.00	
	Dept.	HOUSE KEEPING											Net Pay	9070.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	4579000100188588													
27	17060863	ANKUR KASHYAP		Day Wkd	28.00	Basic	13584.00	12269.00		PF	1472.00		Gross Rate	13584.00	
	Father	LAL JI		LOP	3.00					ESIC	215.00		Earnings	12269.00	
	Design.	House Boy		Day Paid	28.00								Deductions	1687.00	
	Dept.	HOUSE KEEPING											Net Pay	10582.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	55950100000668													
28	17070232	CHAND MOHAMMD		Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father	LOTAN		LOP	1.00					ESIC	231.00		Earnings	13146.00	
	Design.	House Boy		Day Paid	30.00								Deductions	1809.00	
	Dept.	HOUSE KEEPING											Net Pay	11337.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	37039554430													
29	17070340	DILIP		Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father	SATISH KUMAR		Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design.	House Boy											Deductions	1868.00	
	Dept.	HOUSE KEEPING											Net Pay	11716.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500101152301													
30	17080153	SHYAM SINGH		Day Wkd	29.00	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	13584.00	
	Father	RAMLAKHAN		LOP	2.00					ESIC	223.00		Earnings	12708.00	
	Design.	House Boy		Day Paid	29.00								Deductions	1748.00	
	Dept.	HOUSE KEEPING											Net Pay	10960.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500101140401													

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:- RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
31	17080155 AVDHESH KUMAR	Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father SURESH BABU	Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design. House Boy										Deductions	1868.00	
	Dept. HOUSE KEEPING										Net Pay	11716.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 55958100003301												
32	17080457 AMIT MANDAL	Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father FALGUNI MANDAL	LOP	1.00					ESIC	231.00		Earnings	13146.00	
	Design. House Boy	Day Paid	30.00								Deductions	1809.00	
	Dept. HOUSE KEEPING										Net Pay	11337.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100448801												
33	17090489 PREM PRAKASH	Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father BHOODEV SINGH	LOP	1.00					ESIC	231.00		Earnings	13146.00	
	Design. House Boy	Day Paid	30.00								Deductions	1809.00	
	Dept. HOUSE KEEPING										Net Pay	11337.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 34776394283												
34	17090490 CHETAN	Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father JUG MAHENDRA	Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design. House Boy										Deductions	1868.00	
	Dept. HOUSE KEEPING										Net Pay	11716.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 1526001500084411												
35	17110813 DEEPAK KUMAR DUBEY	Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father DURGA PRASAD DHAR DUVE	LOP	1.00					ESIC	231.00		Earnings	13146.00	
	Design. House Boy	Day Paid	30.00								Deductions	1809.00	
	Dept. HOUSE KEEPING										Net Pay	11337.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 10012306963												

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
36	17120401	SAGAR		Day Wkd	27.00	Basic	13584.00	11831.00		PF	1420.00		Gross Rate	13584.00	
	Father	DINESH KUMAR		LOP	4.00					ESIC	208.00		Earnings	11831.00	
	Design.	House Boy		Day Paid	27.00								Deductions	1628.00	
	Dept.	HOUSE KEEPING											Net Pay	10203.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	10013560066													
37	18020349	ROHIT		Day Wkd	29.00	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	13584.00	
	Father	YASH PAL SINGH		LOP	2.00					ESIC	223.00		Earnings	12708.00	
	Design.	House Boy		Day Paid	29.00								Deductions	1748.00	
	Dept.	HOUSE KEEPING											Net Pay	10960.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	639502010022986													
38	18030093	SACHIN KUMAR		Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father	BHOPAL SINGH		Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design.	House Boy											Deductions	1868.00	
	Dept.	HOUSE KEEPING											Net Pay	11716.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	33495751913													
39	18030339	MONU KUMAR		Day Wkd	27.00	Basic	13584.00	11831.00		PF	1420.00		Gross Rate	13584.00	
	Father	FERU SINGH		LOP	4.00					ESIC	208.00		Earnings	11831.00	
	Design.	House Boy		Day Paid	27.00								Deductions	1628.00	
	Dept.	HOUSE KEEPING											Net Pay	10203.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	86292250033703													
40	18030453	AMAN KUMAR		Day Wkd	31.00	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13584.00	
	Father	RAJ KUMAR		Day Paid	31.00					ESIC	238.00		Earnings	13584.00	
	Design.	House Boy											Deductions	1868.00	
	Dept.	HOUSE KEEPING											Net Pay	11716.00	
	Paid by Cheque														

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

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

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
41 18030456 ARUN	Day Wkd	2.00	Basic	13584.00	876.00		PF	105.00		Gross Rate	13584.00	
Father SEETU	LOP	29.00					ESIC	16.00		Earnings	876.00	
Design. House Boy	Day Paid	2.00								Deductions	121.00	
Dept. HOUSE KEEPING										Net Pay	755.00	
Paid by Cheque												
42 18040103 PRADEEP KUMAR	Day Wkd	13.00	Basic	13584.00	5697.00		PF	684.00		Gross Rate	13584.00	
Father GENDA SINGH	LOP	18.00					ESIC	100.00		Earnings	5697.00	
Design. House Boy	Day Paid	13.00								Deductions	784.00	
Dept. HOUSE KEEPING										Net Pay	4913.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 7620000100004981												
43 18040104 PIYUSH	Day Wkd	14.00	Basic	13584.00	6135.00		PF	736.00		Gross Rate	13584.00	
Father BRIJ KISHOR	LOP	17.00					ESIC	108.00		Earnings	6135.00	
Design. House Boy	Day Paid	14.00								Deductions	844.00	
Dept. HOUSE KEEPING										Net Pay	5291.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 37176429082												
44 18040105 VISHAL	Day Wkd	14.00	Basic	13584.00	6135.00		PF	736.00		Gross Rate	13584.00	
Father RAJ KUMAR	LOP	17.00					ESIC	108.00		Earnings	6135.00	
Design. House Boy	Day Paid	14.00								Deductions	844.00	
Dept. HOUSE KEEPING										Net Pay	5291.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 1892500100943701												
45 18040392 SURESH	Day Wkd	12.00	Basic	13584.00	5258.00		PF	631.00		Gross Rate	13584.00	
Father RAMPAL SINGH	LOP	19.00					ESIC	93.00		Earnings	5258.00	
Design. House Boy	Day Paid	12.00								Deductions	724.00	
Dept. HOUSE KEEPING										Net Pay	4534.00	
Paid by Cheque												

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total		Sign
46	15072779 OMWATI Father MUKESH KUMAR Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 0389101054112	Day Wkd Day Paid	31.00 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
47	15102004 KAMLA Husband KISHOR Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 639502010018806	Day Wkd LOP Day Paid	18.00 13.00 18.00	Basic	13584.00	7887.00		PF ESIC	946.00 139.00		Gross Rate Earnings Deductions Net Pay	13584.00 7887.00 1085.00 6802.00	
48	16052006 SUNITA Husband VINOD Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4872001700066632	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
49	16110304 SEEMA Husband VED PRAKASH Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100924201	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
50	16120207 SONIA Father GARIB DAS Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 00142011005565	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
51	17040248	SAMIMA ANSARI Father MOHD. TASLEEM Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 36596109911		Day Wkd Day Paid	31.00 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
52	17051130	SUNITA Husband SUNDER Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3927000100300560		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	13584.00	11393.00		PF ESIC	1367.00 200.00		Gross Rate Earnings Deductions Net Pay	13584.00 11393.00 1567.00 9826.00	
53	17070576	KAVITA Husband RAJESH Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 33379588495		Day Wkd LCP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
54	17090366	SHAKILA Father SABIR Design. House Lady Dept. HOUSF KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 57425001011167801		Day Wkd Day Paid	31.00 31.00	Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
55	13040027	SANDEEP Father JAIVENDER Design. PANTRY BOY Dept. HOUSE KEEPING ~~Paid by Cheque~~		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic HRA	14958.00 457.00	11580.00 354.00		PF ESIC	1390.00 209.00		Gross Rate Earnings Deductions Net Pay	15415.00 11934.00 1599.00 10335.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
56	15062349.1 RAHUL	Day Wkd	31.00	Basic	14958.00	14958.00		PF	1795.00		Gross Rate	15415.00	
	Father MAHESH CHAND	Day Paid	31.00	HRA	457.00	457.00		ESIC	270.00		Earnings	15415.00	
	Design. PANTRY BOY										Deductions	2065.00	
	Dept. HOUSE KEEPING										Net Pay	13350.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 144910045718												
57	15062364 KAPIL	Day Wkd	31.00	Basic	14958.00	14958.00		PF	1795.00		Gross Rate	15415.00	
	Father VEER PAL	Day Paid	31.00	HRA	457.00	457.00		ESIC	270.00		Earnings	15415.00	
	Design. PANTRY BOY										Deductions	2065.00	
	Dept. HOUSE KEEPING										Net Pay	13350.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 6381984304												
58	16072043.1 GAGAN DEV	Day Wkd	30.00	Basic	14958.00	14475.00		PF	1737.00		Gross Rate	15415.00	
	Father RAJEEV	LOP	1.00	HRA	457.00	442.00		ESIC	262.00		Earnings	14917.00	
	Design. PANTRY BOY	Day Paid	30.00								Deductions	1999.00	
	Dept. HOUSE KEEPING										Net Pay	12918.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 4579001500051683												
59	16110346 ABID	Day Wkd	22.00	Basic	14958.00	10615.00		PF	1274.00		Gross Rate	15415.00	
	Father ABDUL MAJID	LOP	9.00	HRA	457.00	324.00		ESIC	192.00		Earnings	10939.00	
	Design. PANTRY BOY	Day Paid	22.00								Deductions	1466.00	
	Dept. HOUSE KEEPING										Net Pay	9473.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 36237812134												
60	16120214.1 HARSHIT AGNIHOTRI	Day Wkd	16.00	Basic	14958.00	7720.00		PF	926.00		Gross Rate	15415.00	
	Father RAKEM KUMAR	LOP	15.00	HRA	457.00	236.00		ESIC	140.00		Earnings	7956.00	
	Design. PANTRY BOY	Day Paid	16.00								Deductions	1066.00	
	Dept. HOUSE KEEPING										Net Pay	6890.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100942601												

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
61 16120216 BAHADUR	Day Wkd	30.00	Basic	14958.00	14475.00		PF	1737.00		Gross Rate	15415.00	
Father CHANDAN RAM	LOP	1.00	HRA	457.00	442.00		ESIC	262.00		Earnings	14917.00	
Design. PANTRY BOY	Day Paid	30.00								Deductions	1999.00	
Dept. HOUSE KEEPING										Net Pay	12918.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 114401508697												
62 17080223 AJIT	Day Wkd	29.00	Basic	14958.00	13993.00		PF	1679.00		Gross Rate	15415.00	
Father SANNU LAL	LOP	2.00	HRA	457.00	428.00		ESIC	253.00		Earnings	14421.00	
Design. PANTRY BOY	Day Paid	29.00								Deductions	1932.00	
Dept. HOUSE KEEPING										Net Pay	12489.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500101131401												
63 17080456 MANN BAHADUR	Day Wkd	29.00	Basic	14958.00	13993.00		PF	1679.00		Gross Rate	15415.00	
Father PREM BAHADUR	LOP	2.00	HRA	457.00	428.00		ESIC	253.00		Earnings	14421.00	
Design. PANTRY BOY	Day Paid	29.00								Deductions	1932.00	
Dept. HOUSE KEEPING										Net Pay	12489.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 033301513590												
64 18030094 YOGESH CHAUHAN	Day Wkd	29.00	Basic	14958.00	13993.00		PF	1679.00		Gross Rate	15415.00	
Father LAXMAN SINGH	LOP	2.00	HRA	457.00	428.00		ESIC	253.00		Earnings	14421.00	
Design. PANTRY BOY	Day Paid	29.00								Deductions	1932.00	
Dept. HOUSE KEEPING										Net Pay	12489.00	
Paid by Cheque												
65 18030338 ANKIT GUPTA	Day Wkd	30.00	Basic	14958.00	14475.00		PF	1737.00		Gross Rate	15415.00	
Father KISHAN GUPTA	LOP	1.00	HRA	457.00	442.00		ESIC	262.00		Earnings	14917.00	
Design. PANTRY BOY	Day Paid	30.00								Deductions	1999.00	
Dept. HOUSE KEEPING										Net Pay	12918.00	
Paid by Cheque												

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
66	12081775	SARESH PANDEY Father RAGHVENDRA Design. SITE INCHARGE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4152000100075298		Day Wkd Day Paid	31.00 31.00	Basic HRA	17604.00 5510.00	17604.00 5510.00		PF INSURANCE	2112.00 625.00		Gross Rate Earnings Deductions Net Pay	23114.00 23114.00 2737.00 20377.00	
67	15090283	PREM SAGAR Father SUSHIL KUMAR Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2758101018964		Day Wkd Day Paid	31.00 31.00	Basic HRA	16468.00 1488.00	16468.00 1488.00		PF ESIC	1976.00 315.00		Gross Rate Earnings Deductions Net Pay	17956.00 17956.00 2291.00 15665.00	
68	16080933	SACHIN Father VIJENDRA Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 87932210002438		Day Wkd Day Paid	31.00 31.00	Basic HRA	16468.00 1488.00	16468.00 1488.00		PF ESIC	1976.00 315.00		Gross Rate Earnings Deductions Net Pay	17956.00 17956.00 2291.00 15665.00	
69	17060741	NEETA S BHATI Father SATISH KUMAR BHATI Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 416202010094457		Day Wkd Day Paid	31.00 31.00	Basic HRA	16468.00 1488.00	16468.00 1488.00		PF ESIC	1976.00 315.00		Gross Rate Earnings Deductions Net Pay	17956.00 17956.00 2291.00 15665.00	
70	17070370	NANDA BALLABH UPRETI Father KRISHAN DEV Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 19561010069331		Day Wkd Day Paid	31.00 31.00	Basic HRA	16468.00 1488.00	16468.00 1488.00		PF ESIC	1976.00 315.00		Gross Rate Earnings Deductions Net Pay	17956.00 17956.00 2291.00 15665.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
71	17120400	PREM KUMAR		Day Wkd	12.00	Basic	16468.00	6375.00		PF	765.00		Gross Rate	17956.00	
	Father	MAHESHWAR RAJAK		LOP	19.00	HRA	1488.00	576.00		ESIC	122.00		Earnings	6951.00	
	Design.	Supervisor		Day Paid	12.00								Deductions	887.00	
	Dept.	HOUSE KEEPING											Net Pay	6064.00	
	~~Paid by Cheque~~	B.S.T.													
72	18030095	DEEPAK KUMAR		Day Wkd	31.00	Basic	16468.00	16468.00		PF	1976.00		Gross Rate	17956.00	
	Father	SUDESH PAL		Day Paid	31.00	HRA	1488.00	1488.00		ESIC	315.00		Earnings	17956.00	
	Design.	Supervisor											Deductions	2291.00	
	Dept.	HOUSE KEEPING											Net Pay	15665.00	
	~~Paid by Cheque~~	B.S.T.													
Grand Total				Day Wkd	1927.00	Basic	1014486.00	877300.00	0.00	PF	105279.00	0.00	Gross Rate	1033951.00	
				LOP	305.00	HRA	19465.00	17964.00	0.00	ESIC	15309.00	0.00	Earnings	895264.00	
Total Employees 72				Day Paid	1927.00					INSURANCE	625.00	0.00	Deductions	121213.00	
													Net Pay	774051.00	

1/5/18

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Empolyer:-
RBS SHASTRI PARK-NEW DELHI (IT DEP.)

Payment Date : 30/04/2018 **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	16110298.1	SURAJ		Day Wkd Day Paid	30.00 30.00						Basic	13584.00	13584.00		PF ESIC	1630.00 238.00		Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	
	Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/99314 ESIC No. 1114927103 Paid Through ECS From ICICI BANK Bk.Acc No 3357678660																			
Grand Total				Day Wkd Day Paid	30.00 30.00						Basic	13584.00	13584.00	0.00	PF ESIC	1630.00 238.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00	

Total Employees 1

11/5/18