

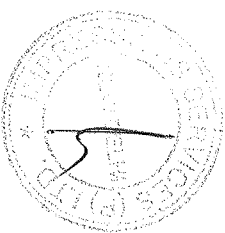
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3447900412	VIRENDRA	11,716.00	N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1804_17
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	5742500101067101	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 BHATTI	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	BARB0BHAUDE	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 LIPETTI	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	33379589495	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	ADHESH KUMAR	11,716.00	N	01-MAY-2018	SALRAY-APR 2018	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAUDE	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	MANM 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	CHEYAN	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	UBIN0639951	BATCH_1804_17
039951000005	33496751913	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	Payment M	Posting Date (Accl)	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	IDIB0005216	BATCH_1804_17
039951000005	574250010036701	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	SHAHNAVAJ	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	UBIN063951	BATCH_1804_17
039951000005	062810100056399	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	574250010070701	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	487200170006632	SUNTA	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	VJIB0006022	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	PUNB012100	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	BARB0000574	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	UBIN0662793	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	Payament 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



TRANSACTION DASHBOARD REPORT

From 1/5/2018 To 8/5/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.05.2018
User Name: PABANKUM
Page No: 4/11

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_1 804_16.enc	BATCH_SNP AL_1804_16	07-MAY- 2018 17:57: 38	51	3,41,701.00	0	0.00	0	0.00	0	0.00	0	0.00	51	3,41,701.00	0	Expired/R ejected by Maker/Aut horizer	SHOBHN AT
29	BATCH_1804_27 .enc	BATCH_180 4_27	03-MAY- 2018 10:21: 59	50	3,25,901.00	0	0.00	0	0.00	0	0.00	0	0.00	50	3,25,901.00	0	Expired/R ejected by Maker/Aut horizer	RAJEEVK U
30	BATCH_SNPAL_1 804_27.enc	BATCH_SNP AL_1804_27	08-MAY- 2018 15:56: 40	25	1,35,052.00	0	0.00	0	0.00	0	0.00	0	0.00	25	1,35,052.00	0	Expired/R ejected by Maker/Aut horizer	SHOBHN AT
31	BATCH_1804_56 .enc	BATCH_180 4_56	04-MAY- 2018 18:10: 54	38	1,32,518.00	0	0.00	0	0.00	0	0.00	0	0.00	38	1,32,518.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
32	FUND020518. enc	FUND02051 8	02-MAY- 2018 12:20: 58	2	50,00,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
33	BATCH_1804_14 .enc	BATCH_180 4_14	01-MAY- 2018 10:15: 28	308	13,20,389.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
34	BATCH_1804_15 .enc	BATCH_180 4_15	01-MAY- 2018 10:25: 31	77	3,16,557.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
35	BATCH_1804_16 .enc	BATCH_180 4_16	01-MAY- 2018 10:30: 23	131	3,20,627.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
36	BATCH_1804_17 .enc	BATCH_180 4_17	01-MAY- 2018 15:53: 41	70	7,76,683.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
37	BATCH_1804_18 .enc	BATCH_180 4_18	01-MAY- 2018 16:21: 07	600	28,77,892.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U

[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 Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018 Interval for Rest / Meal

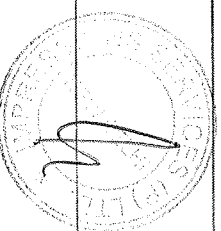
PF Code DU/20485

ESIC Code

PT Code

LWFCode

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15050232	KIRSHAN KUMAR	Father	Day Wkd	12.00	Basic	13584.00	5258.00	PF	631.00		13584.00	
		PREM SINGH	Design.	LOP	19.00				ESIC	93.00		5258.00	
		HOUSE BOY	Dept.	Day Paid	12.00							724.00	
		HOUSE KEEPING	Paid by Cheque									4534.00	
2	15050300	RAJ KUMAR	Father	Day Wkd	6.00	Basic	13584.00	2629.00	PF	315.00		13584.00	
		MAHENDER SINGH	Design.	LOP	25.00				ESIC	47.00		2629.00	
		HOUSE BOY	Dept.	Day Paid	6.00							362.00	
		HOUSE KEEPING	Paid by Cheque									2267.00	
3	15062365	MUKESH	Father	Day Wkd	29.00	Basic	13584.00	12708.00	PF	1525.00		13584.00	
		DEVINDER SINGH	Design.	LOP	2.00				ESIC	223.00		12708.00	
		HOUSE BOY	Dept.	Day Paid	29.00							1748.00	
		HOUSE KEEPING	Paid Through ECS From ICICI BANK									10960.00	
			BK.ACC No 5742500100336701										
4	15062369	SHAHNAWAZ	Father	Day Wkd	31.00	Basic	13584.00	13584.00	PF	1630.00		13584.00	
		EKRAMASSIN	Design.	Day Paid	31.00				ESIC	238.00		13584.00	
		HOUSE BOY	Dept.									1868.00	
		HOUSE KEEPING	Paid Through ECS From ICICI BANK									11716.00	
			BK.ACC No 56292350036080										
5	15072781	AKSHAY KUMAR	Father	Day Wkd	26.00	Basic	13584.00	11393.00	PF	1367.00		13584.00	
		VIJAY KUMAR	Design.	LOP	5.00				ESIC	200.00		11393.00	
		HOUSE BOY	Dept.	Day Paid	26.00							1567.00	
		HOUSE KEEPING	Paid Through ECS From ICICI BANK									9826.00	
			BK.ACC No 5742500100419001										



[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 Employer:-

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		Day Wkd	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00
		Father CHAUTHI		LOP					ESIC	231.00		Earnings	13146.00
		Design. House Boy										Deductions	1809.00
		Dept. HOUSE KEEPING		Day Paid							Net Pay	11337.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100442801													
7	15122005	BADAL		Day Wkd	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00
		Father BHADJAN LAL		LOP					ESIC	231.00		Earnings	13146.00
		Design. House Boy		Day Paid								Deductions	1809.00
		Dept. HOUSE KEEPING									Net Pay	11337.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 062810100055399													
8	16022023	BEJENDRA		Day Wkd	Basic	13584.00	12269.00		PF	1472.00		Gross Rate	13584.00
		Father ATAR SINGH		LOP					ESIC	215.00		Earnings	12269.00
		Design. House Boy		Day Paid								Deductions	1687.00
		Dept. HOUSE KEEPING									Net Pay	10582.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 574250010070701													
9	16080932	MUKESH KUMAR		Day Wkd	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	13584.00
		Father ROHTASH		LOP					ESIC	223.00		Earnings	12708.00
		Design. House Boy		Day Paid								Deductions	1748.00
		Dept. HOUSE KEEPING									Net Pay	10960.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 2686101014497													
10	16090392	NISHANT		Day Wkd	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	13584.00
		Father OM PRAKASH		LOP					ESIC	223.00		Earnings	12708.00
		Design. House Boy		Day Paid								Deductions	1748.00
		Dept. HOUSE KEEPING									Net Pay	10960.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100861401													

[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 :-

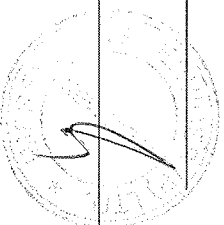
CBRE South Asia Pvt. Ltd. PTT Building, Ground flo

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018	Interval for Rest / Meal	PF Code DU/20485	ESIC Code	PT Code	LWF Code
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SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	16090393	ARUN		Day Wkd	29.00				PF	1525.00		Gross Rate	
	Father	LAKHSMAN		LOP	2.00	13584.00	12708.00		ESIC	223.00		Earnings	13584.00
	Design.	House Boy		Day Paid	29.00							Deductions	12708.00
	Dept.	HOUSE KEEPING										Net Pay	1748.00
		Paid Through ECS From ICICI BANK											10960.00
		Bk.Acc No 30827816947											
12	16090396	JAI NARAYAN		Day Wkd	30.00				PF	1578.00		Gross Rate	
	Father	JAI PAL		LOP	1.00	13584.00	13146.00		ESIC	231.00		Earnings	13584.00
	Design.	House Boy		Day Paid	30.00							Deductions	13146.00
	Dept.	HOUSE KEEPING										Net Pay	1809.00
		Paid Through ECS From ICICI BANK											11337.00
		Bk.Acc No 602201010010737											
13	16090400	AMIT		Day Wkd	31.00				PF	1630.00		Gross Rate	
	Father	RAMDEEN		Day Paid	31.00	13584.00	13584.00		ESIC	238.00		Earnings	13584.00
	Design.	House Boy										Deductions	13584.00
	Dept.	HOUSE KEEPING										Net Pay	1868.00
		Paid Through ECS From ICICI BANK											11716.00
		Bk.Acc No 85602210063715											
14	16090403	VINOD		Day Wkd	29.00				PF	1525.00		Gross Rate	
	Father	MAHENDER SINGH		LOP	2.00	13584.00	12708.00		ESIC	223.00		Earnings	13584.00
	Design.	House Boy		Day Paid	29.00							Deductions	12708.00
	Dept.	HOUSE KEEPING										Net Pay	1748.00
		Paid Through ECS From ICICI BANK											10960.00
		Bk.Acc No 0121000109499475											
15	16110302	RAHUL		Day Wkd	29.00				PF	1525.00		Gross Rate	
	Father	BABU LAL		LOP	2.00	13584.00	12708.00		ESIC	223.00		Earnings	13584.00
	Design.	House Boy		Day Paid	29.00							Deductions	12708.00
	Dept.	HOUSE KEEPING										Net Pay	1748.00
		Paid Through ECS From ICICI BANK											10960.00
		Bk.Acc No 06438100009497											



[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 Employer:-

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
16	16120208	PRAHLAD		Day Wkd	26.00				PF	1367.00		Gross Rate	
		Father	KALI CHANAN	LOP	5.00	13584.00	11393.00		ESIC	200.00		Earnings	13584.00
		Design.	House Boy	Day Paid	26.00							Deductions	11393.00
		Dept.	HOUSE KEEPING									Net Pay	1567.00
			Paid Through ECS From ICICI BANK										9826.00
			Bk.Acc No 5742500101184301										
17	16120213	PHOOL CHAND		Day Wkd	30.00				PF	1578.00		Gross Rate	
		Father	SHIV LAL	LOP	1.00	13584.00	13146.00		ESIC	231.00		Earnings	13584.00
		Design.	House Boy	Day Paid	30.00							Deductions	13146.00
		Dept.	HOUSE KEEPING									Net Pay	1809.00
			Paid Through ECS From ICICI BANK										11337.00
			Bk.Acc No 914010057579792										
18	17010351	ANUP		Day Wkd	27.00				PF	1420.00		Gross Rate	
		Father	PRADEEP	LOP	4.00	13584.00	11831.00		ESIC	208.00		Earnings	13584.00
		Design.	House Boy	Day Paid	27.00							Deductions	11831.00
		Dept.	HOUSE KEEPING									Net Pay	1628.00
			Paid Through ECS From ICICI BANK										10203.00
			Bk.Acc No 627902010004052										
19	17030470	MANOJ		Day Wkd	30.00				PF	1578.00		Gross Rate	
		Father	RAM NIMAS	LOP	1.00	13584.00	13146.00		ESIC	231.00		Earnings	13584.00
		Design.	House Boy	Day Paid	30.00							Deductions	13146.00
		Dept.	HOUSE KEEPING									Net Pay	1809.00
			Paid Through ECS From ICICI BANK										11337.00
			Bk.Acc No 61271728219										
20	17030471	VIRENDRA		Day Wkd	31.00				PF	1630.00		Gross Rate	
		Father	SATDEV	Day Paid	31.00	13584.00	13584.00		ESIC	238.00		Earnings	13584.00
		Design.	House Boy									Deductions	13584.00
		Dept.	HOUSE KEEPING									Net Pay	1868.00
			Paid Through ECS From ICICI BANK										11216.00
			Bk.Acc No 3447900412										

[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

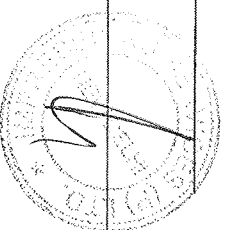
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRJI PARK-NEW DELHI

Payment Date : 30/04/2018			Interval for Rest / Meal		PF Code DL/20-85		ESIC Code		PT Code		LWFCode		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	17030472	SURAJ		Day Wkd	30.00				PF	1578.00		13584.00	
	Father	SHRI CHAND		LOP	1.00				ESIC	231.00		13146.00	
	Design.	House Boy		Day Paid	30.00							1809.00	
	Dept.	HOUSE KEEPING										11337.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 4022000100574272												
22	17040247	RAHUL KUMAR		Day Wkd	30.00				PF	1578.00		13584.00	
	Father	RAJ KUMAR		LOP	1.00				ESIC	231.00		13146.00	
	Design.	House Boy		Day Paid	30.00							1809.00	
	Dept.	HOUSE KEEPING										11337.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 06031000392141												
23	17050053	KISHAN		Day Wkd	25.00				PF	1315.00		13584.00	
	Father	BANARASI		LOP	6.00				ESIC	192.00		10955.00	
	Design.	House Boy		Day Paid	25.00							1507.00	
	Dept.	HOUSE KEEPING										9448.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500101039501												
24	17050810	MUKESH		Day Wkd	29.00				PF	1525.00		13584.00	
	Father	SURESH		LOP	2.00				ESIC	223.00		12708.00	
	Design.	House Boy		Day Paid	29.00							1748.00	
	Dept.	HOUSE KEEPING										10960.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500101087101												
25	17051131	SURESH		Day Wkd	24.00				PF	1252.00		13584.00	
	Father	JAI NARAYAN		LOP	7.00				ESIC	185.00		10517.00	
	Design.	House Boy		Day Paid	24.00							1447.00	
	Dept.	HOUSE KEEPING										9070.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 35871537181												



[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

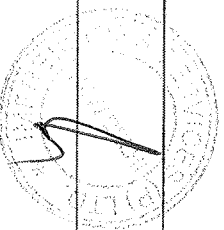
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRJI PARK-NEW DELHI

Payment Date : 30/04/2018		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Cod	
SNo	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 KEMAL 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 MOHAMMAD	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 1568.00			
	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

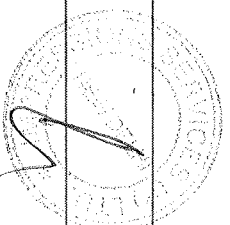
Name & Address of Establishment in/ under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRY 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	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
31	17080155	AYD HESH KUMAR		Day Wkd	31.00	Basic	13584.00		PF	1630.00		Gross Rate	
		Father	SURESH BABU	Day Paid	31.00		13584.00		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		PF	1578.00		Gross Rate	
		Father	FALGUNI MANDAL	LOP	1.00		13146.00		ESIC	231.00		Earnings	13446.00
		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		PF	1578.00		Gross Rate	
		Father	BHOODEV SINGH	LOP	1.00		13146.00		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		PF	1630.00		Gross Rate	
		Father	JUG MAHENDRA	Day Paid	31.00		13584.00		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		PF	1578.00		Gross Rate	
		Father	DURGA PRASAD DHAR DUVE	LOP	1.00		13146.00		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											



[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.

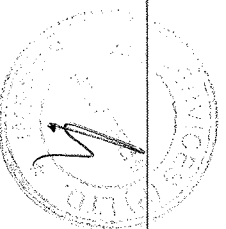
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

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

Payment Date : 30/04/2018				Interval for Rest / Meal		PF Code D/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				PF	1420.00		Gross Rate	
		Father	DINESH KUMAR	LOP	4.00				ESIC	208.00		Earnings	
		Design.	House Boy	Day Paid	27.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 10013560066											
37	18020349	ROHIT		Day Wkd	29.00				PF	1525.00		Gross Rate	
		Father	YASH PAL SINGH	LOP	2.00				ESIC	223.00		Earnings	
		Design.	House Boy	Day Paid	29.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 639502010022986											
38	18030093	SACHIN KUMAR		Day Wkd	31.00				PF	1630.00		Gross Rate	
		Father	BHOPAL SINGH	Day Paid	31.00				ESIC	238.00		Earnings	
		Design.	House Boy									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33495751913											
39	18030339	MONU KUMAR		Day Wkd	27.00				PF	1420.00		Gross Rate	
		Father	FERU SINGH	LOP	4.00				ESIC	208.00		Earnings	
		Design.	House Boy	Day Paid	27.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 86292250033703											
40	18030453	AMAN KUMAR		Day Wkd	31.00				PF	1630.00		Gross Rate	
		Father	RAJ KUMAR	Day Paid	31.00				ESIC	238.00		Earnings	
		Design.	House Boy									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
		Paid by Cheque											



[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.

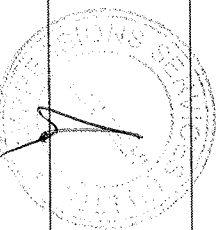
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Employer:-

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 DU/20485		ESIC Code		PT Code		LWFCode	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
41	18030456	ARUN		Day Wkd	Basic	13584.00	876.00		PF	105.00		Gross Rate	13584.00
		Father	SEETU	LOP					ESIC	16.00		Earnings	876.00
		Design.	House Boy	Day Paid								Deductions	121.00
		Dept.	HOUSE KEEPING									Net Pay	755.00
Paid by Cheque													
42	18040103	PRADEEP KUMAR		Day Wkd	Basic	13584.00	5697.00		PF	684.00		Gross Rate	13584.00
		Father	GENDA SINGH	LOP					ESIC	100.00		Earnings	5697.00
		Design.	House Boy	Day Paid								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	Basic	13584.00	6135.00		PF	736.00		Gross Rate	13584.00
		Father	BRJU KISHOR	LOP					ESIC	108.00		Earnings	6135.00
		Design.	House Boy	Day Paid								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	Basic	13584.00	6135.00		PF	736.00		Gross Rate	13584.00
		Father	RAJ KUMAR	LOP					ESIC	108.00		Earnings	6135.00
		Design.	House Boy	Day Paid								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	Basic	13584.00	5258.00		PF	631.00		Gross Rate	13584.00
		Father	RAMPAL SINGH	LOP					ESIC	93.00		Earnings	5258.00
		Design.	House Boy	Day Paid								Deductions	724.00
		Dept.	HOUSE KEEPING									Net Pay	4534.00
Paid by Cheque													



[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 Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 30/04/2018				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
46	15072779	OMWATTI		Day Wkd	Basic	13584.00	13584.00		PF	1630.00		13584.00	
	Father	MUKESH KUMAR		Day Paid					ESIC	238.00		13584.00	
	Design.	House Lady										1868.00	
	Dept.	HOUSE KEEPING										11716.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 0389101054112												
47	15102004	KAMLA		Day Wkd	Basic	13584.00	7887.00		PF	946.00		13584.00	
	Husband	KISHOR		LOP					ESIC	139.00		7887.00	
	Design.	House Lady		Day Paid								1085.00	
	Dept.	HOUSE KEEPING										6802.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 639502010018806												
48	16052006	SUNITA		Day Wkd	Basic	13584.00	12708.00		PF	1525.00		13584.00	
	Husband	VINOD		LOP					ESIC	223.00		12708.00	
	Design.	House Lady		Day Paid								1748.00	
	Dept.	HOUSE KEEPING										10960.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 4872001700066632												
49	16110304	SEEMA		Day Wkd	Basic	13584.00	13146.00		PF	1578.00		13584.00	
	Husband	VED PRAKASH		LOP					ESIC	231.00		13146.00	
	Design.	House Lady		Day Paid								1809.00	
	Dept.	HOUSE KEEPING										11337.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100924201												
50	16120207	SONIA		Day Wkd	Basic	13584.00	12708.00		PF	1525.00		13584.00	
	Father	GARIB DAS		LOP					ESIC	223.00		12708.00	
	Design.	House Lady		Day Paid								1748.00	
	Dept.	HOUSE KEEPING										10960.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 00142011005565												

[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.

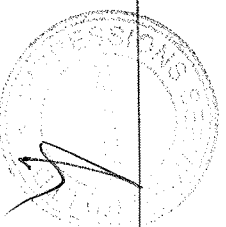
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Employer:-

RBS SHASTRAL 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	DJ/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		Day Wkd	31.00	Basic	13584.00	13584.00	PF	1630.00		Gross Rate	
		Father	MOHD. TASIJEEM	Day Paid	31.00				ESIC	238.00		Earnings	
		Design.	House Lady									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
			Paid Through ECS From ICICI BANK										
			BK.ACC No 36596109911										
52	17051130	SUNITA		Day Wkd	26.00	Basic	13584.00	11393.00	PF	1367.00		Gross Rate	
		Husband	SUNDER	LOP	5.00				ESIC	200.00		Earnings	
		Design.	House Lady	Day Paid	26.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
			Paid Through ECS From ICICI BANK										
			BK.ACC No 3927000100300560										
53	17070576	KAVITA		Day Wkd	29.00	Basic	13584.00	12708.00	PF	1525.00		Gross Rate	
		Husband	RAJESH	LCP	2.00				ESIC	223.00		Earnings	
		Design.	House Lady	Day Paid	29.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
			Paid Through ECS From ICICI BANK										
			BK.ACC No 33379588495										
54	17090366	SHAKILA		Day Wkd	31.00	Basic	13584.00	13584.00	PF	1630.00		Gross Rate	
		Father	SABIR	Day Paid	31.00				ESIC	238.00		Earnings	
		Design.	House Lady									Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
			Paid Through ECS From ICICI BANK										
			BK.ACC No 5742500101167801										
55	13040027	SANDEEP		Day Wkd	24.00	Basic	14958.00	11580.00	PF	1390.00		Gross Rate	
		Father	JAIWENDER	LOP	2.00	HRA	457.00	354.00	ESIC	209.00		Earnings	
		Design.	PAINTRY BOY	Day Paid	24.00							Deductions	
		Dept.	HOUSE KEEPING									Net Pay	
			Paid by Cheque										



[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.

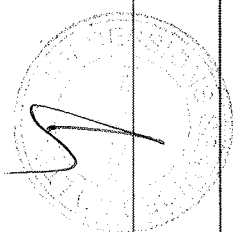
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Employer:-

RBS SHASTRJI 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
56	15062349.1	RAHUL		Day Wkd	Basic	14958.00	14958.00		PF	1795.00		15415.00	
		Father	MAHESH CHAND	Day Paid	HRA	457.00	457.00		ESIC	270.00		15415.00	
		Design.	PANTRY BOY									2065.00	
		Dept.	HOUSE KEEPING									13350.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 144910045718											
57	15062364	KAPIL		Day Wkd	Basic	14958.00	14958.00		PF	1795.00		15415.00	
		Father	VEER PAL	Day Paid	HRA	457.00	457.00		ESIC	270.00		15415.00	
		Design.	PANTRY BOY									2065.00	
		Dept.	HOUSE KEEPING									13350.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 6381984304											
58	16072043.1	GAGAN DEY		Day Wkd	Basic	14958.00	14475.00		PF	1737.00		15415.00	
		Father	RAJEEV	LOP	HRA	457.00	442.00		ESIC	262.00		14917.00	
		Design.	PANTRY BOY	Day Paid								1999.00	
		Dept.	HOUSE KEEPING									12918.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4579001500051683											
59	16110346	ABID		Day Wkd	Basic	14958.00	10615.00		PF	1274.00		15415.00	
		Father	ABDUL MAJID	LOP	HRA	457.00	324.00		ESIC	192.00		10939.00	
		Design.	PANTRY BOY	Day Paid								1466.00	
		Dept.	HOUSE KEEPING									9473.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 36237812134											
60	16120214.1	HARSHIT AGNIHOTRI		Day Wkd	Basic	14958.00	7720.00		PF	926.00		15415.00	
		Father	RAKEM KUMAR	LOP	HRA	457.00	236.00		ESIC	140.00		7956.00	
		Design.	PANTRY BOY	Day Paid								1066.00	
		Dept.	HOUSE KEEPING									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.

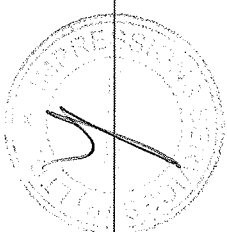
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

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

Name & Address of Principal Employer:-
RBS SHASTRJI PARK-NEW DELHI

Payment Date : 30/04/2018				Interval for Rest / Meal		PF Code DI/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	Basic	14958.00	14475.00		PF	1737.00		15415.00	
		Father	CHANDAN RAM	LOP	HRA	457.00	442.00		ESIC	262.00		14917.00	
		Design.	PANTRY BOY	Day Paid								1999.00	
		Dept.	HOUSE KEEPING									12918.00	
Paid Through ECS From ICICI BANK													
BK.ACC No 114401508697													
62	17080223	AJIT		Day Wkd	Basic	14958.00	13993.00		PF	1679.00		15415.00	
		Father	SANNU LAL	LOP	HRA	457.00	428.00		ESIC	253.00		14421.00	
		Design.	PANTRY BOY	Day Paid								1937.00	
		Dept.	HOUSE KEEPING									12489.00	
Paid Through ECS From ICICI BANK													
BK.ACC No 5742500101131401													
63	17080456	MANN BAHADUR		Day Wkd	Basic	14958.00	13993.00		PF	1679.00		15415.00	
		Father	PREM BAHADUR	LOP	HRA	457.00	428.00		ESIC	253.00		14421.00	
		Design.	PANTRY BOY	Day Paid								1937.00	
		Dept.	HOUSE KEEPING									12489.00	
Paid Through ECS From ICICI BANK													
BK.ACC No 03301513590													
64	18030094	YOGESH CHAUHAN		Day Wkd	Basic	14958.00	13993.00		PF	1679.00		15415.00	
		Father	LAXMAN SINGH	LOP	HRA	457.00	428.00		ESIC	253.00		14421.00	
		Design.	PANTRY BOY	Day Paid								1937.00	
		Dept.	HOUSE KEEPING									12489.00	
Paid by Cheque													
65	18030338	ANKIT GUPTA		Day Wkd	Basic	14958.00	14475.00		PF	1737.00		15415.00	
		Father	KISHAN GUPTA	LOP	HRA	457.00	442.00		ESIC	262.00		14917.00	
		Design.	PANTRY BOY	Day Paid								1999.00	
		Dept.	HOUSE KEEPING									12918.00	
Paid by Cheque													



[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.

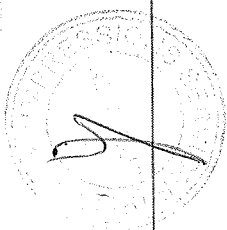
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Principal Employer:-

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 DU/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 RAGHIVENDRA Design. SITE INCHARGE Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4152000100075298	Day Wkd 31.00 Day Paid 31.00	Basic HRA 17604.00 5510.00	17604.00 5510.00	PF INSURANCE 2112.00 625.00			Gross Rate Earnings Deductions 23114.00 23114.00 2737.00		20377.00	
67	15090283 PREM SAGAR Father SUSHIL KUMAR Design. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2758101018964	Day Wkd 31.00 Day Paid 31.00	Basic HRA 16468.00 1488.00	16468.00 1488.00	PF ESIC 1976.00 315.00			Gross Rate Earnings Deductions 17956.00 17956.00 2291.00		15665.00	
68	16080933 SACHIN Father VIDENDRA Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 87932210002438	Day Wkd 31.00 Day Paid 31.00	Basic HRA 16468.00 1488.00	16468.00 1488.00	PF ESIC 1976.00 315.00			Gross Rate Earnings Deductions 17956.00 17956.00 2291.00		15665.00	
69	17060741 NEETA S BHATTI Father SATISH KUMAR BHATTI Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 416202010094457	Day Wkd 31.00 Day Paid 31.00	Basic HRA 16468.00 1488.00	16468.00 1488.00	PF ESIC 1976.00 315.00			Gross Rate Earnings Deductions 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 1956101069331	Day Wkd 31.00 Day Paid 31.00	Basic HRA 16468.00 1488.00	16468.00 1488.00	PF ESIC 1976.00 315.00			Gross Rate Earnings Deductions 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

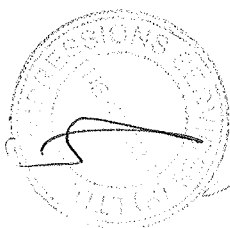
Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Name & Address of Establishment in/ under which Contract is carried on :-
CBRE South Asia Pvt. Ltd. PTT 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
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 12576											
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 12576											
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
					Day Paid	1927.00			INSURANCE	625.00	0.00 Deductions	121213.00	
Total Employees 72												Net Pay	774051.00

27/5/18



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 Employer:-
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	SUPRAJ		Day Wkd	30.00					Basic	13584.00	13584.00			PF	1630.00		13584.00	
		Father OM PRAKASH		Day Paid	30.00										ESIC	238.00		13584.00	
		Design. House Boy																1868.00	
		Dept. HOUSE KEEPING																11716.00	
		PF No. DL/20485/99314																	
		ESIC No. 1114927103																	
		Paid Through ECS From ICICI BANK																	
		Bk Acc No 3357678660																	

Grand Total				Day Wkd	30.00				Basic		13584.00	13584.00		0.00	PF	1630.00		0.00	Gross Rate	13584.00
				Day Paid	30.00									ESIC		238.00		0.00	Earnings	13584.00
																			Deductions	1868.00
																			Net Pay	11716.00

Total Employees 1

11/5/18

