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# TRANSACTION DASHBOARD REPORT

From 25/3/202 To 31/3/2021 **IMPRESSIONS SERVICES PVT LTD** 

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IMPRES_IUPLD_80_Mar21_	HDFC0004459	DELHI	HASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	LOKENDRA SINGH	50100140284678	039951000005
IMPRES_IUPLD_80_Mar21_	PUNB0456400	I IHTAD	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	PUSHPENDER	4564000100189176	039951000005
IMPRES_IUPLD_80_I.1ar21_	BARB0KARAWA	DELHI		Salary for March 2021	27-Mar-2021	Z	15,327.00	KAPIL DEV	41848100003174	039951000005
IMPRES_IUPLD_80_Mar21	PUNB0402200	DETHI		Salary for March 2021	27-Mar-2021	z	13,768.00	PANKAJ KUMAR	4022000100604315	039951000005
IMPRES_IUPLD_80_I.1ar21_	SBIN0010768	DELHI		Salary for March 2021	27-Mar-2021	z	13,219.00	DINESH SAH	38939498327	0399510000005
IMPRES_IUPLD_80_1.1ar21_	SBIN0011558	DELHI		Salary for March 2021	27-Mar-2021	z	13,768.00	ROHIT RASTOGI	38156605702	039951000005
IMPRES_IUPLD_80_f.1ar21_	SBIN0011558	DELHI		Salary for March 2021	27-Mar-2021	z	13,768.00	UMESH KUMAR	38137936497	0399510000005
IMPRES_IUPLD_80_Mar21_	PUNB0370800	DELHI		Salary for March 2021	27-Mar-2021	z	18,127.00	AMARDEEP	3708000100114621	039951000005
IMPRES_IUPLD_80_i.1ar21_	SBIN0006816	DELHI		Salary for March 2021	27-Mar-2021	z	13,768.00	ARUN KUMAR	37057247348	039951000005
IMPRES_IUPLD_80_Mar21_	CBIN0283500	DELHI	<u> </u>	Salary for March 2021	27-Mar-2021	z	13,768.00	ASHUTOSH PANWAR	3676427602	039951000005
IMPRES_IUPLD_80_I.1ar21	CBIN0283800	DELHI	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	YAHIYA KHAN	3621686151	039951000005
IMPRES_IUPLD_80_Mar21_	CBIN0284970	DELHI	HASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	YOGESH KUMAR	3594534932	039951000005
IMPRES_IUPLD_80_Mar21	SBIN0002319	DELHI	HASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	ANKIT KUMAR	33798752684	039951000005
IMPRES_IUPLD_80_I1ar21	SBIN0004536	DELHI	HASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	SANJEEV KUMAR	33367817249	0399510000005
IMPRES_IUPLD_80_1.1ar21_	SBIN0011558	H130	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	Z	13,768.00	VARUN DEV	33120628853	0399510000005
IMPRES_IUPLD_80_[.1ar21	SBIN0007753	DELHI (		Salary for March 2021	27-Mar-2021	z	15,564.00	HARISH	33045026397	0399510000005
IMPRES_IUPLD_80_1.1ar21	PUNB0206100	DELHI	HASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	MONU .	2061001700003086	0399510000005
IMPRES_IUPLD_80_[.1ar21_	KKBK0004634	DELHI	HASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	25,199.00	RAVI KUMAR	1813872341	0399510000005
IMPRES_IUPLD_80_Mar21_	PUNB0176500	DELHI	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	Z	16,185.00	моніт	1765000100322164	0399510000005
IMPRES_IUPLD_80_Mar21_	KKBK0004608	DELHI		Salary for March 2021	27-Mar-2021	z	15,564.00	KULDEEP	1714884245	0399510000005
IMPRES_IUPLD_80_Mar21	PUNB0159100	DELHI	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	SONU KUMAR	1591001700018562	0399510000005
IMPRES_IUPLD_80_I.1ar21	PUNB0151100	DELHI		Salary for March 2021	27-Mar-2021	z	13,768.00	DHIRAJ KUMAR	1511001700169134	039951000005
IMPRES_IUPLD_80_I.1ar21_	SBIN0006816	DELHI		Salary for March 2021	27-Mar-2021	z	13,768.00	SUNIL KUMAR	10226280497	0399510000005
IMPRES_IUPLD_80_1.1ar21	IDFB0020101	DELHI		Salary for March 2021	27-Mar-2021	Z	13,768.00	АМІТ	10023746016	0399510000005
IMPRES_IUPLD_80_I.1ar21	IDFB0020101	DELHI	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	8,813.00	SANJAY	10020754325	039951000005
IMPRES_IUPLD_80_f.1ar21	UTBI0GNG729	DELHI	L	Salary for March 2021	27-Mar-2021	Ż	13,768.00	NAVEEN AGGARWAL	0965010230605	039951000005
IMPRES_IUPLD_80_t1ar21_	IPOS0000001	IHT30	RBS SHASTRI PARK-NEW	Salary for March 2021	27-Mar-2021	z	13,768.00	SUNIL KUMAR	055910071730	0399510000005
IMPRES_IUPLD_80_Mar21	ORBC0100441	DELHI		Salary for March 2021	27-Mar-2021	z	18,127.00	SHASHIKANT	04412191015606	0399510000005
IMPRES_IUPLD_80_1.1ar21_	ORBC0100229	DELHI		Salary for March 2021	27-Mar-2021	z	13,768.00	AMRISH KUMAR	02292121025682	039951000005
PRINT LOCATION NAME	IFSC Code	Bene Address 3	Bene Address 2	Bene Address 1	Payyment Mg Date (Activation Bene Address 1	ıy√ment Mı	Amount	Beneficiary Name	A/C no.	From A/C No.
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payamen	t Mg Dat	e (Activatio	Payyment Mig Date (Activation Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
0399510000005	50100308058495	MANOJ	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	HDFC0009408	IMPRES_IUPLD_80_Mar21_
039951000005	50346993071	AJAY KUMAR	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	ALLA0210158	IMPRES_IUPLD_80_Mar21
039951000005	50436772550	ANIL KUMAR	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	ALLA0212685	IMPRES_IUPLD_80_Mar21
039951000005	50962413000142	PRIYANSHU PANDEY	15,564.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	ORBC0105096	IMPRES_IUPLD_80_Mar21_
039951000005	55950100001094	MANOJ KASHYAP	18,127.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	BARB0BHAJDE	IMPRES_IUPLD_80_Mar21
039951000005	55958100005783	AMIT	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	BARB0BHAJDE	IMPRES_IUPLD_80_Mar21_
039951000005	5742500101039201	SACHIN KUMAR	9,303.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	KARB0000574	IMPRES_IUPLD_80_Mar21
039951000005	5742500101091201	SONU ARYA	13,219.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	KARB0000574	IMPRES_IUPLD_80_Mar21
039951000005	600210110005873	MAMTA	17,481.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	BKID0006002	IMPRES_IUPLD_80_Mar21_
039951000005	607901011000750	AJAY	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	VIJB0006079	IMPRES_IUPLD_80_Mar21
039951000005	6613658713	GARIB DAS	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	KKBK0004608	IMPRES_IUPLD_80_Mar21_
0399510000005	722010110009956	SONU	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	BKID0007220	IMPRES_IUPLD_80_Mar21_
039951000005	752502010004283	PRDEEP	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DETHI	0525250NIBU	IMPRES_IUPLD_80_Mar21
039951000005	7913076481	SONU	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	KKBK0004608	IMPRES_IUPLD_80_Mar21_
039951000005	806737914	HARIOM	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	IDIB000H038	IMPRES_IUPLD_80_Mar21_
039951000005	88362200050883	VIKAS	13,219.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	SYNB0008836	IMPRES_IUPLD_80_Mar21_
039951000005	9012362694	GOUTAM	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	KKBK0004608	IMPRES_IUPLD_80_Mar21_
039951000005	90362250010924	VASEEM MALIK	13,768.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	SYNB0009036	IMPRES_IUPLD_80_Mar21_
0399510000005	916010040837131	AJAY	12,729.00	z		27-Mar-2021	Salary for March 2021	SHASTRI PARK-NEW	DELHI	UTIB0000131	IMPRES_IUPLD_80_Mar21_
0399510000005	918010003368665	TEKCHAND	18,127.00	z		27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW	DELHI	UTIB0001601	IMPRES_IUPLD_80_Mar21_



WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

Wages Register for the month: March - 2021 Nature & Location of work: HOUSE KEEPING, NEW

NAVEEN AGGARWAL

BANKTRANSFER

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Sr. No.

EmpClientId

Designation

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Employee Name

Father's/Husband Name

Acc/Card No.
IFSC Code

ADJ

Gross

TotDed

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Bank Name Pay Mode

[78 (I)(a)(i)]
REGISTER OF WAGES FORM - XVII

> 2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

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LeaveEn	AttAwd	PuncAll		Cost Center Code -07CB0773	DELHI	RBS SHASTRI PARK-NEW DELHI	Name and Address of Principal Employer:
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6 101256925562 15686 0 0	HOUSE BOY ORBC0100229 0 0	AR	AMRISH KUMAR BANKTRANSFER 1115454995 0.00 0.00 <b>0 0</b>	18120079 ORIENTAL BANK 136143 28.00 0.00 15492 0	5 101000594895 15686 0 0	HOUSE BOY CBIN0284970 0 0	SEWA RAM 3594534932 28.00 0.00 <b>194 0</b>	YOGESH KUMAR BANKTRANSFER 1115437739 0.00 0.00 0	18110032 CENTRAL BANK 134701 28.00 0.00 <b>15492 0</b>	4 101350139107 15686 0 0	HOUSE BOY KARB0000574 0 0	LATOOR SINGH 5742500101039201 19.00 0.00 <b>194 0</b>	SACHIN KUMAR BANKTRANSFER 1115375353 9.00 0.00 <b>0</b>	18080976 PUNJAB & SIND 131110 19.00 0.00 <b>15492 0</b>	3 100283794669 15686 <b>0 0</b>	HOUSE BOY PUNB0402200 0 0	RAMESH CHAND 4022000100604315 28.00 0.00 <b>194 0</b>	PANKAJ KUMAR BANKTRANSFER 1115374874 0.00 0.00 0	18080528 PUNIAB 131503 28.00 0.00 <b>15492 0</b>	101317237247	HOUSE BOY SBIN0006816 0 0	RAJESH KUMAR 37057247348 28.00 0.00 <b>194 0</b>	ARUN KUMAR BANKTRANSFER 1115324388 0.00 0.00 0	18060111 STATE BANK OF 128578 28.00 0.00 15492 0	1 101317237234 15686 0 0	HOUSE BOY UTBIOGNG729 0 0	SURESH CHANDRA AGGARWAL 0965010230605 28.00 0.00 <b>194 0</b>	
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WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Name and Address of Establishment in under which contract is carried on 2 - CBRE SOUTH ASIA PRIVATE LIMITED

Name and Address of Principal Employer:

77-47-17	Employee Name	Emp.No.	Wages R	Nature &	Er Estavii	:14c+ca aa
7-41 /II 1 NI	Name		Wages Register for the month: March - 2021	Nature & Location of work: HOUSE KEEPING, NEW DELH.	Fr Establishment ing. : 17L/20407/	-t
A sal Care No.	Pay Mode	Bank Name	arch - 2021	OUSE KEEPING, NE		
	ESI NO	PF NO		N DELHI		
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MEN	OTHALL	EL Basic SPLALI LeaveEn	Rates			
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Disc/Sen Al	AttAwd ESI Un	Wash EduAlL PuncAll		Cost Center Code -07CB077	DELHI	RBS SHASTRI PARK-NEW DELF
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Turner	PTax	Food				
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Wages Register for the month: March - 2021					Rates							Deduction			
							-	,	Earning		-	20 0 00 00 00 00 00			Page: 2
Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	Эď	Adv.	Food	Net	Signature
Pay Mode	ESI NO	LOP	CL	VDA	TTAHTO		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Acc/Card No.		Day Paid	SL		MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
IFSC Code					EduAlL		OTHAL	StBonus		LeaveEn	CWF	OthDed	Oth Ded		
UAN No.			Sal.Rate	Wash	StBonus	Gross Rate			ADJ	Gross	ITax		TotDed		
CENTRAL BANK	136228	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
BANKTRANSFER	1115454997	0.00		0	0	0	0	0	0	0	118	0	0		
3621686151		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
CBIN0283800				0	0		0	0		0	0	0	0		
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STATE BANK OF	135823	28.00	0.00	15492		0	15492	0	0	   0   	1800	0	0	13768	
BANKTRANSFER	1115455004	0.00	0.00	0	0	0	0	0	0	0	118	0	0		
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SBIN0011558				0	0		0	0		0	0	0	0		
101403039561			15686	0	0	15686			0	15686	0		1918		
BANK OF	135824	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
BANKTRANSFER	1115455005	0.00	0.00	0	•	0	0	0	0	0	118	0	0		
55958100005783		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
BARB0BHAJDE				0	0		0	0		0	0	0	0		
101403039574			15686	0	0	15686			0	15686	0		1918		
SYNDICATE	136256	27.00	0.00	15492	0	0	14939	0	0	0	1793	0	0	13219	
BANKTRANSFER	1115454989	1.00	0.00	0	0	0	0	0	0	0	114	0	0		
88362200050883		27.00	0.00	194	0		187	0	0	0	0.00	0	0		
SYNB0008836				0	0		0	0		0	0	0	0		
101325968257			15686	0	0	15686			0	15126	0		1907		
STATE BANK OF	135726	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
BANKTRANSFER	1115454725	0.00	0.00	0	0	0	0	0	0	0	118	0	0		
33367817249		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
SBIN0004536				0	0		0	0		0	0	0	0		,
101403038584			15686	0	<b>.</b>	15686			0	15686	0		1918		
VIJAYA BANK	135727	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
BANKTRANSFER	1115454731	0.00	0.00	0	0	0	0	0	0	0	118	0	0		Mariana, .
607901011000750		28.00	0.00	194	0		194	0	0	0	0.00	0	0	.)	到
VIJB0006079				0	0		0	0		0	0	0	0	(a)	でナバシ
101403038597			15686	0	0	15686			0	15686	0		1918		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
														510	
	Bank Name	mme	mme PF NO le ESI	March   PF NO   Day Wkd   EL    le   ESI NO   LOP   CL    lod   LOP   LOP   LOP   LOP   lod   lod	Marie   PF NO   Day Wkd   EL    Basic   Rd No.   LOP   CL   VDA   VDA   CL   VDA   CDA   CDA		Mile   PF NO   Day Wkd   EL   Basic   SPLALI   Est NO   LOP   CL   VDA   OTHALL   Day Paid   SL   HRA   MEDI   Conv   EduAlL   Day Paid   SL   HRA   MEDI   Conv   EduAlL   Conv   EduaL   Conv   EduALL   Conv   EduaL   C	Imre	Image	Inter    PFNO   DayWikd   ELL Basic   SPLALI   LeaveEn   Basic   Wash   de   ESINO   LOP   CL   VDA   OTHALL   CONV   CHARL   C	Inter    FF NO	Inte-le-le-le-le-le-le-le-le-le-le-le-le-le	Dec   PF NO   Day White   EL  Bask   SPI_ALI   LeaveEn   Bask   SPI_ALI   Marbi   SPI_ALI   LeaveEn   State   SPI_ALI   Marbi   Marbi	Dec   PP NO   Day Wild   EL   Bane   SPLALI   Lave ET   Bane   Color   Color	PR NO   Day Wild   EL  Basic   SPLALI   LoaveEn   Edwill   PR NO   Day Wild   EL  Basic   SPLALI   LoaveEn   Edwill   PR NO   Privat   Edwill   PR   Adv.   PR   Adv.

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

2 - CBRE SOUTH ASIA PRIVATE LIMITED

Name and Address of Establishment in under which contract is carried on

FORM - XVII [78 (I)(a)(i)] REGISTER OF WAGES

Nature & Location of work: HOUSE KEEPING, NEW DELHI PF Establishment No. : DL/20485/ Cost Center Code -07CB0773 RBS SHASTRI PARK-NEW DELHI SHASHTRI PARK DELHI Name and Address of Principal Employer:

				I management		-		-	Jost Center	Code -0/CBO	+				
Wages Register for the month: March - 2021	March - 2021					Rates	_		Earning		_	Deduction			Page: 3
Emp.No.	Bank Name	PF NO	Day Wkd	EL Basic		SPLALI LeaveEn	,				P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL VDA		OTHALL	VDA		Ξ	AttAwd		Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL HRA		MEDI	OTHA	A Conv	V GWR	Uisc/SenAi	EWF.	Fine	Insurance		stamp
11011	TIANING Code			_			Leonari.	į		1	}	Ombed	Tainal		
Sr. No. EmpClientId	VOTATION.			Į. te		StBonus Gross Kate			ADJ	Gross	ITax		TotDed	,	
19010368	BANK BANK	13/433	28.00		15492 0		٠ <u>۲</u>	15492 0	· c	0	1800	) C	o c	13768	
GOUTAM	BANKTRANSFER	1115470039	0.00	0.00 0	0	0	0	0	0	0	118	0	0		
BABU RAM	9012362694		28.00	0.00 194	4 0		194	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0004608			0	0		0	0		0	0	0	0		
13	101425981117			15686 0	0	15686			0	15686	0		1918		
19020275	STATE BANK OF	137763	28.00	0.00	15492 0	   	15492	192 0	   	0	1800	0	0	13768	
ROHIT RASTOGI	BANKTRANSFER	1115484407	0.00	0.00 0	0	0	0	0	0	0	118	0	0		
RAVI RASTOGI	38156605702		28.00	0.00 194	4 0		194	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0011558			0	0		0	0		0	0	0	0		
14	101426880939			15686 <b>0</b>	0	15686			0	15686	0		1918		
19060353	PUNJAB	142756	28.00	0.00 15	15492 0	0	15,	15492 0	0	0	1800	0	0	13768	
DHIRAJ KUMAR	BANKTRANSFER	1115563001	0.00	0.00 0	0	0	0	0	0	0	118	0	0		
SHRI PAL SINGH	1511001700169134		28.00	0.00 <b>194</b>	4 0		194	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0151100			0	0		0	0		0	0	0	0		
15	101475068510			15686 0	0	15686			0	15686	0		1918		
19080740	STATE BANK OF	146621	28.00	0.00 15	15492 0	0	15492	192 0	0	0	1800	0	0	13768	
VARUN DEV	BANKTRANSFER	1115617575	0.00	0.00 0	0	0	0	0	0	0	118	0	0		
RAJEEV	33120628853		28.00	0.00 194	4 0		194	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0011558			0	0		0	0		0	0	0	0		
16	101512083194			15686 0	0	15686			0	15686	0		1918		
19090159	KOTAK BANK	146186	28.00	0.00 15	15492 0	0	15,	15492 0	0	0	1800	0	0	13768	
GARIB DAS	BANKTRANSFER	1114543835	0.00	0.00 0	0	•	0	0	0	0	118	0	0		
PREM CHAND	6613658713		28.00	0.00 194	4 0		194	4 0	0	0	0.00	0	0		
HOUSE BOY	KKBK0004608			0	0		0	0		0	0	0	0		
17	101511719281			15686 0	0	15686			0	15686	0		1918		
19090160	ALLAHABAD	146184	28.00	0.00 15	15492 0	0	15,	15492 0	0	0	1800	0	0	13768	
AJAY KUMAR	BANKTRANSFER	1115612377	0.00	0.00 0	0	0	0	0	0	0	118	0	0		
RAM SJIVAN	50346993071		,	0.00 194	4 0		194	0	0	0	0.00	0	0		
HOUSE BOY	ALLA0210158		28.00	0	•		0	0		0	0	0	0		了人
™ ⊗			28.00	c	•			c			•			` ' '	

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

FORM - XVII [78 (I)(a)(i)] REGISTER OF WAGES

2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

Name and Address of Principal Employer: RBS SHASTRI PARK-NEW DELHI

SHASHTRI PARK DELHI

	24	HOUSE BOY	NARENDRA	PRDEEP	19120046	23	HOUSE BOY	HARI SINGH	PUSHPENDER	19110910	22	HOUSE BOY	RAM DAYAL	ANIL KUMAR	19110401	21	HOUSE BOY	BIJENDRA SINGH	ANKIT KUMAR	19110399	20	HOUSE BOY	SHAKIL KHATTA	VASEEM MALIK	19090660	19	HOUSE BOY	VINAY SAH	DINESH SAH	19090272	Sr. No. EmpClientId	Designation	Father's/Husband Name	Employee Name	Emp.No.	Wages Register for the month:	Nature & Location of work:
	101523363896	UBIN0575259	752502010004283	BANKTRANSFER	UNION BANK OF	101551742760	PUNB0456400	4564000100189176	BANKTRANSFER	PUNJAB	101540788062	ALLA0212685	50436772550	BANKTRANSFER	ALLAHABAD	101436835748	SBIN0002319	33798752684	BANKTRANSFER	STATE BANK OF	101299362799	SYNB0009036	90362250010924	BANKTRANSFER	SYNDICATE	101511719252	SBIN0010768	38939498327	BANKTRANSFER	STATE BANK OF	UAN No.	IFSC Code	Acc/Card No.	Pay Mode	Bank Name	h: March - 2021	: HOUSE KEEPING, NEW DELHI
				1115655217	150140				1115647707	149643				1115644741	148356	-			1115644736	148113	TO POTENTIAN TRANSPORTER ASSESSMENT			1115639500	147787				1115612482	146183				ESI NO	PF NO		/ DELHI
			28.00	0.00	28.00			28.00	0.00	28.00	-		28.00	0.00	28.00			28.00	0.00	28.00			28.00	0.00	28.00			27.00	1.00	27.00			Day Paid	LOP	Day Wkd		
	15686		0.00	0.00	0.00	15686		0.00	0.00	0.00	15686		0.00	0.00	0.00	15686		0.00	0.00	0.00	15686		0.00	0.00	0.00	15686		0.00	0.00	0.00	Sal.Rate		S	CL	E		
	0	0	194	0	15492	0	0	194	0	15492	0	0	194	0	15492	0	0	194	0	15492	0	0	194	0	15492	0	0	194	0	15492	Wash	Conv	SL HRA	L VDA	EL Basic		
1	0	•	0	0	•		0	0	0	0	0	0	0	0	0	0	0	0	0	0	•	0	0	•	•	0	0	0	0	0	StBonus	EduAlL	MEDI	OTHALL	SPLALI	R	
	15686			0	•	15686			0	0	15686			0	0	15686			0	•	15686			0	0	15686			0	0	ts Gross Rate	ר		E	d LeaveEn	Rates	
İ		0	194	0	15492		0	194	0	15492		0	194	0	15492		0	194	0	15492		0	194	0	15492		0	187	0	14939		OTHAL	HRA	VDA	Basic	***************************************	
		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		[.] StBonus	Conv	SPLALI	Wash		Co.
*	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	ADJ	s	GW/R	MEDI	EduAlL	Earning	Cost Center Code -07CB0773
1 10000	15/0/	U	O	0	Ü	15686	U	U	O	U	15686	J	U	)	ပ	15686	ပ	J	J	U	15686	U	ပ	)	ا   د 	15126	U	U	U	J	Gross	LeaveEn	Disc/SenAl	AttAwd	PuncAll	TOTAL SECTION AND THE PARTY NAMED IN COLUMN TO A	de -07CB07
	0	0	0.00	118	1800	0	0	0.00	118	18(0)	0	0	0.00	118	1800	0	0	0.00	118	1800	0	0	0.03	118	18(0)	0	0	0.03	112	1793	ITax	CWF	LWF	ESI	PΕ		73
		0	0	0	0	PARAMETER VIOLENCE VIOLENCE	0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		0	0	0	0		OthDed	Fine	Uni.	Adv.	Deduction	
	31918	0	0	0	0	8161	0	0	0	0	1918	0	0	0	0	1918	0	0	0	0	1918	0	0	0	0	1907	0	0	0	0	TotDed	Oth Ded	Insurance	PTax	Food		
	******	٧.			13768					13768					13768					13768					13768					13219				Salary	Net		
			が行う	d inspired to the second	Managar ere og		***************************************																										stamp	with	Signature	Page: 4	

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

FORM - XVII [78 (I)(a)(i)] REGISTER OF WAGES

2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

Name and Address of Principal Employer:

RBS SHASTRI PARK-NEW DELHI SHASHTRI PARK DELHI

Nature & Location of work: H	HOUSE KEEPING, NEW DELHI	DELHI							Cast	enter Cor	Cost Center Code -07CR0773	73				
Wages Register for the month: 1	March - 2021					Rates	-			Earning			Deduction	10 Marin		Page: 5
Emp.No.	Bank Name	PF NO	Day Wkd	E	EL Basic	_	LeaveEn	Basic	Wash	EduAlL	PuncAll	P F	Adv.	Food	Net	ignatu
Employee Name	Pay Mode	ESI NO	LOP	CL	L, VDA	Ε,		VDA		MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	S	SL HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code		30.000		Conv	EduAJL		OTHAL!	StBonus		LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.			Sal.Rate	Wash	StBonus (	Gross Rate			ADJ	Gross	ITax		TotDed		
19120087	IDFC BANK	150145	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
AMIT	BANKTRANSFER	1115653262	0.00	0.00	0	0	0	0	0	0	0	8118	0	0		
DEVINDER	10023746016		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	IDFB0020101				0	0		0	0		0	0	0	0		
25	101551757417			15686	0	0	15686			0	15686	0		1918		
20010275	KOTAK BANK		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
Sonu	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	118	0	0		
Dori Lal	7913076481		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0004608				0	0		0	0		0	0	0	0		
26	THE PERSON NAMED ASSESSMENT ASSES			15686	0	0	15686			0	15686	0		1918		
20030182	INDIA POST		28.00	0.00	15492	•	0	15492	0	0	0	1800	0	0	13768	
SUNIL KUMAR	BANKTRANSFER	0	0.00	0.00	0	•	0	0	0	0	0	118	0	0		
BABURAM	055910071730		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	IPOS0000001				0	0		0	0		0	0	0	0		
27	0	PETTY PETTY PREVENTAL ALABAMANA		15686	0	•	15686			0	15686	0		1918		
20030185	PUNJAB		28,00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
MONU	BANKTRANSFER	0	0.00	0.00	0	•	0	0	0	0	0	118	0	0		
RAJENDRA	2061001700003086		28.00	0.00	194	•		194	0	0	0.	0.00	0	0		
HOUSE BOY	PUNB0206100				0	0		0	0		0	0	0	0		
28	0			15686	0		15686			0	15686	0		1918		
20030197	HDFC BANK		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
MANOJ	BANKTRANSFER	0	0.00	0.00	0		0	0	0	0	0	811	0	0		
KISHOR	50100308058495		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	HDFC0009408				0	•		0	0		0	0	0	0		
29	0	1000 Marie		15686	•	0	15686			0	15686	0		1918		
20030202	STATE BANK OF		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
SUNIL KUMAR	BANKTRANSFER	0	0.00	0.00	0	0		0	0	0	0	118	0	0		
RAM KISHOR	10226280497		28.00	0.00	194	0		194	0	0	0	0.00	0	0	6	
HOUSE BOY	SBIN0006816				0	0		0	0		0	0	0	0	ながず	ナルシ
30			ALL PROPERTY OF THE PERSON NAMED IN COLUMN NAM	15686	0	0	15686			0     	15686	0		1918	\$3  }	打拉

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

FORM - XVII [78 (I)(a)(i)] REGISTER OF WAGES

2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

Name and Address of Principal Employer:
RBS SHASTRI PARK-NEW DELHI
SHASHTRI PARK DELHI

Cost Center Code -07CB0773

Nature & Location of work: HOUSE KEEPING, NEW DELHI

Wages Register for the month: March - 2021	March - 2021				and the same of	Ra	Rates			Earning			Deduction	100		Page: 6
Emp.No.	Bank Name	PF NO	Day Wkd	EL	EL Basic	SPLALI	.l LeaveEn	Basic	Wash	EduAIL	PuncAll	PΕ	Adv.	Food	Net	ignatu
Employee Name	Pay Mode	ESI NO	401	CL	CL. VDA	OTHALI		VDA	SPLALI	MEDI	AttAwd	ESI	I)ni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.	_	Day Paid	SL	SL HRA	MEDI		HRA	Сопу	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAlL	ŗ-	OTHAL	StBonus		LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.		***************************************	Sal.Rate	Wash	StBonus	IS Gross Rate			ADJ	Gross	ITax		TotDed		
20030244	HDFC BANK		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13758	
LOKENDRA SINGH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	118	0	0		
SATVIR	50100140284678		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	HDFC0004459				0	0		0	0		0	0	0	0		
31	0			15686	0	0	15686			0	15686	0		1918		
20030416	BANK OF INDIA		28.00	0.00	15492	0	0	15492	0	0	o     	1800	0	0	13758	
SONU	BANKTRANSFER		0.00	0.00	0	•	•	0	0	0	0	118	0	0		
JAI KUMAR	722010110009956		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	BKID0007220				0	0		0	0		0	0	0	0		
32				15686	0	0	15686			0	15686	0		1918		
20100116	IDFC BANK	THE PERSON NAMED ASSESSMENT	18.00	0.00	15492	0	0	9959	0	0	0	1195	0	0	8813	
Sanjay	BANKTRANSFER	1114296102	10.00	0.00	0	0	0	0	0	0	0	76	0	0		
Hiralal	10020754325		18.00	0.00	194	0		125	0	0	0	0.00	0	0		
HOUSE BOY	IDFB0020101				0	0		0	0		0	0	0	0		
33				15686	0	•	15686			0	10084	0		1271		
20100117	INDIAN BANK	***************************************	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13758	
Hariom	BANKTRANSFER	6913199756	0.00	0.00	0	0	0	0	0	0	0	118	0	0		
Navratan	806737914		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	IDIB000H038				0	0		0	0		0	0	0	0		
34				15686	0	0	15686			0	15686	0		1918		
20100118	PUNJAB		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
Sonu Kumar	BANKTRANSFER		0.00	0.00	0	0	•	0	0	0	0	118	0	0		
Munesh Kumar	1591001700018562		28.00	0.00	194	0		194	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0159100				0	0		0	0		0	0	0	0		
35				15686	0	0	15686			0	15686	0		1918		
20100238	KARNATAKA		27.00	0.00	15492	0	0	14939	0	0	0	1793	0	0	13219	
Sonu Arya	BANKTRANSFER	1115109888	1.00	0.00	0	0	0	0	0	0	0	114	0	0		
Amar Arya	5742500101091201		27.00	0.00	194			187	0	. 0	0	0.00	0	0		
HOUSE BOY	KARB0000574					0						0	0			
					0	0 0		0	0		0	•		0	·ex	うの行う

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WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII [78 (I)(a)(i)] REGISTER OF WAGES

2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

Name and Address of Principal Employer:

RBS SHASTRI PARK-NEW DELHI SHASHTRI PARK DELHI

PF Establishment No. : DL/20485/

Nature & Location of work: H	HOUSE KEEPING, NEW DELHI	DELHI							5	t Cantar C	709770 ~ <b>F</b>	17.2				
Wages Register for the month: N	March - 2021					Rates	les			Earning	Earning	1	Deduction	management of the contract of the		Page: 7
Emp.No.	Bank Name	PF NO	Day Wkd	EI	EL Basic	SPLALI	LeaveEn	Basic	Wash	EduAlL	PuncAll	PF	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	Ω	CL VDA	LIAHTO	<u></u>	VDA	SPLALI		AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SI	SL HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL		OTHAL	StBonus	-	LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.			Sal.Rate	Wash	StBonus	Gross Rate			ADJ	Gross	ITax		TotDed		
20100239	CENTRAL BANK		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768	
Ashutosh Panwar	BANKTRANSFER	1114646627	0.00	0.00	0	0	0	0	0	Û	0	118	0	0		
Nar Singh	3676427602		28.00	0.00	194	•		194	0	Ü	0	0.00	0	0		
HOUSE BOY	CBIN0283500				0	0		0	0		0	0	0	0		
37				15686	0	0	15686			ij	15686	0		1918		
21020047	AXIS BANK		26.00	0.00	15492	0	0	14385	0	ا ت ا	0     	1726	0	0	12729	
AJAY	BANKTRANSFER		2.00	0.00	0	0	0	0	0	Ü	0	110	0	0		
HEERA LAL	916010040837131		26.00	0.00	194	0		180	0	Ō	0	0.00	0	0		
HOUSE BOY	UTIB0000131				0	0		0	0		0	0	0	0		
38				15686	0	0	15686				14565	0		1836		
18080680	KOTAK BANK	130967	28.00	0.00	17069	0	0	17069	0	ij	0	2048	0	0	15564	
KULDEEP	BANKTRANSFER	1115374921	0.00	0.00	0	0	0	0	0	Ū	0	134	0	0		
SUBHASH CHAND	1714884245		28.00	0.00	677	0		677	0	ij	0	0.00	0	0		
PANTRY BOY	KKBK0004608				0	•		0	0		0	0	0	0		
39	101346165341			17746	0	•	17746			J	17746	0		2182		
19090182	STATE BANK OF	146509	28.00	0.00	17069	0	0	17069	0	J	0 .   	2048	0	0	15564	
HARISH	BANKTRANSFER	1115612401	0.00	0.00	0	0	0	0	0	Ū	0	134	0	0		
KIRANPAL	33045026397		28.00	0.00	677	0		677	0	ت	0	0.00	0	0		
PANTRY BOY	SBIN0007753				0	0		0	0		0	0	0	0		
40	101079386524			17746	0	0	17746			Ū	17746	0		2182		
20120205	ORIENTAL BANK		28.00	0.00	17069	0	0	17069	0	i)	0	2048	0	0	15564	10 mm may 2 mm
PRIYANSHU PANDEY	BANKTRANSFER	6926129936	0.00	0.00	0	0	0	0	0	Ü	0	134	0	0		
ASHOK PANDEY	50962413000142		28.00	0.00	677	0		677	0	ن	0	0.00	0	0		
PANTRY BOY	ORBC0105096				0	0		0	0		0	0	0	0		
41	opposition administrate analysis.	THE PERSON NAMED IN COLUMN 1		17746	0	0	17746		-	ن ا	17746	0		2182		
18010765	KOTAK BANK	115059	28.00	0.00	18797	0	0	18797	177	ت	0	2256	0	0	25199	
RAVI KUMAR	BANKTRANSFER	1115243015	0.00	0.00	0	0	0	0	0	ت	0	0	0	0		
YOGESH KUMAR	1813872341		28.00	0.00	8481	0		8481	0	Ü	0	0.00	0	0		1
SITE INCHARGE	KKBK0004634				0	0		0	0		0	0	0	0	i. h.	
42	101250085134	-		27455	177		27455			   	27455	0		2256	1 38.0 S.0	5
																l'x

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

FORM - XVII [78 (I)(a)(i)] REGISTER OF WAGES

2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

Name and Address of Principal Employer:
RBS SHASTRI PARK-NEW DELHI
SHASHTRI PARK DELHI

Nature & Location of work: HO	HOUSE KEEPING, NEW DELHI	DELHI					_		Cost (	Center Coc	Cost Center Code -07CB0773	7,3				
Wages Register for the month: Ma	March - 2021					Rates			E:	Earning			Deduction			Page: 8
Emp.No.	Bank Name	PF NO	Day Wkd	EL Basic		SPLALI L	LeaveEn	Basic	Wash	EduAlL	PuncAll	PF	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP .	CL		_				MEDI	AttAwd	ESI	Cni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.	-	Day Paid	SL HRA		MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code	***************************************		_	7	EduAIL		OTHAL	StBonus		LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.			Sal.Rate   \	Wash S	StBonus G	Gross Rate			ADJ	Gross	ITax		TotDed		
16052547	PUNJAB	91820	28.00	0.00 1	18797	0		18797	0	0	0	2256	0	0	18127	
AMARDEEP	BANKTRANSFER	1114827413	0.00	0.00 0		0 0		0	0	0	0	155	0	0		
BHUSHAN SINGH	3708000100114621		28.00	0.00 1	1741	0		1741	0	0	0	0.00	0	0		
SUPERVISOR	PUNB0370800			0	_	0		0	0		0	0	0	0		
43	100884485516			20538 0	_	0 2	20538			0	20538	0		2411		
18070065	BANK OF	129887	28.00	0.00	18797	0		18797	0	0	0	2256	     	0	18127	
MANOJ KASHYAP	BANKTRANSFER	1115346456	0.00	0.00 0	_	0 0		0	0	0	0 (	155	0	0		
VED KASHYAP	55950100001094		28.00	0.00 1	1741	0		1741	0	0	0	0.00	0	0		
SUPERVISOR	BARB0BHAJDE			0	_	•		0	0		0	0	0	0		
44	101334662987			20538 0	_	0 2	20538			0	20538	0		2411		
19040390	AXIS BANK	141175	28.00	0.00 1	18797	0 0		18797	0	0	0	2256	0	0	18127	
TEKCHAND	BANKTRANSFER	1115525588	0.00	0.00 0	_	0 0		0	0	0	0	155	0	0		
MAHAVIR SINGH	918010003368665		28.00	0.00 1	1741 (	0		1741	0	0	0	0.00	0	0		
SUPERVISOR	UTIB0001601			0	_	0		0	0		0	0	0	0		
45	101461134476			20538 0	_	0 2	20538			0	20538	0		2411		
19070177	ORIENTAL BANK	143542	28.00	0.00 1	18797	0 0	DOCUMENT COMMANDA	18797	0	0	0	2256	0	0	18127	
SHASHIKANT	BANKTRANSFER	1115574436	0.00	0.00 0	_	0 0		0	0	0	0	155	0	0		
SATYA VIR SINGH	04412191015606		28.00	0.00 1	1741	0		1741	0	0	0	0.00	0	0		
SUPERVISOR	ORBC0100441			0	_	0		0	0		0	0	0	0		
46	101174063215		The state of the s	20538 0		0 2	20538			0	20538	0		2411		
20020528	BANK OF INDIA		27.00	0.00 1	18797	0		18126	0	0	0	2175	0	0	17481	
MAMTA	BANKTRANSFER		1.00	0.00 0	_	0 0		0	0	0	0	149	0	0		
SANDEEP KUMAR	600210110005873		27.00	0.00 1	1741	0		1679	0	0	0	0.00	0	0		
SUPERVISOR	BKID0006002			0	_	0		0	0		0	0	0	0		
47				20538 0		0 2	20538		   	0	19805	0		2324		
20060269	PUNJAB		25.00	0.00 1	18797 (	0 0		16783	0	0	0	2014	0	0	16135	and the same of th
Mohit	BANKTRANSFER	1115733717	3.00	0.00 0		0 0		0	0	0	0	138	0	0		No. of Contract of
Anita	1765000100322164		25.00	0.00 1	1741 (	0		1554	0	0	0	0.00	0	0		00000000
SUPERVISOR	PUNB0176500			0	_	0		0	0		0	0	0	0		
48				20538 0	_	0 2	20538			0	18337	0		2152		703
										   						31

Name & Address of Contractor IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
[78 (J)(a)(i)]
REGISTER OF WAGES

2 - CBRE SOUTH ASIA PRIVATE LIMITED Name and Address of Establishment in under which contract is carried on

Name and Address of Principal Employer: RBS SHASTRI PARK-NEW DELHI SHASHTRI PARK DELHI

Nature & Location of work: H	OUSE KEEPING . NEW	DELHI						SHASI	SHASHIRI FARK DELHI	CECHI	i				
Nature & Location of Work: HOUSE REEPING, NEW DELHI	OUSE KEEPING, NEW	DELHI		Ī			<u>                                      </u>	Cost	Center Co	Cost Center Code -07CB0773	73				
Wages Register for the month: March - 2021	farch - 2021		-		æ	Rates		E	Earning			Deduction			Page: 9
Emp.No.	Bank Name	PF NO	Day Wkd	EL Basic		SPLALI LeaveEn	Basic	Wash	EduAIL	PuncAll	РF	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL, VDA	A OTHALL	ŢŢ	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL HRA	A MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code			Conv	nv EduAlL	L	OTHAL	AL! StBonus		LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.			Sal.Rate Wash	ash StBonus	us Gross Rate			ADJ	Gross	lTax		TotDed		
18060412	BANK OF	132338	28.00	0.00 17069	69 0	0	17069	0	0	0	1800	0	0	15327	
KAPIL DEV	BANKTRANSFER	1115333276	0.00	0.00 0	0	0	0	0	0	0	130	0	0		
RAJEEV KUMAR	41848100003174		28.00	0.00 188	0		188	0	0	0	0.00	0	0		
CUP CLEANER	BARB0KARAWA			0	0		0	0		0	0	0	0		
49	101362016301	   	   	17257 0	   e 	17257			0	17257	0		1930		
IMPRESSIONS SERVICES PVT.LTD	Gr	Grand Total:	1344.00	0.00			772587	177	0	0	90574	0	0	704470	
				0.00			0	0	0	0	5823	0	0		
				0.00			28103	0	0	0	0.00	0	0		
							0	0		0	0	0	0		
									0	800867	0		96397		

