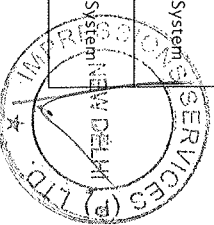


TRANSACTION DASHBOARD REPORT

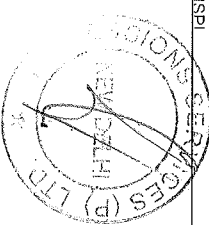
From 25/3/202 To 31/3/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 02.04.2021
User Name: PABANKUM
Page No: 9 / 19

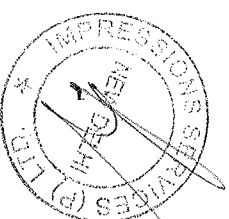
Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
88	IMPRES_IUPLD_7 7_Mar21_ISPL.xl s.enc	257180902	27-MAR-2021 16:24:55	3	10,718.00	3	10,718.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
89	IMPRES_IUPLD_7 8_Mar21_ISPL.xl s.enc	257180903	27-MAR-2021 16:24:55	1	25,523.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
90	IMPRES_IUPLD_7 6_Mar21_ISPL.xl s.enc	257180904	27-MAR-2021 16:24:55	21	2,06,978.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
91	IMPRES_IUPLD_7 9_Mar21_ISPL.xl s.enc	257180905	27-MAR-2021 16:24:55	7	36,731.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
92	IMPRES_IUPLD_8 0_Mar21_ISPL.xl s.enc	257180906	27-MAR-2021 16:24:55	64	7,23,538.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
93	IMPRES_IUPLD_8 1_Mar21_ISPL.xl s.enc	257180908	27-MAR-2021 16:24:56	5	54,931.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
94	IMPRES_IUPLD_8 2_Mar21_ISPL.xl s.enc	257180909	27-MAR-2021 16:24:56	34	2,82,761.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
95	IMPRES_IUPLD_8 3_Mar21_ISPL.xl s.enc	257180910	27-MAR-2021 16:24:56	13	1,18,674.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
96	IMPRES_IUPLD_8 4_Mar21_ISPL.xl s.enc	257180911	27-MAR-2021 16:24:56	22	1,72,537.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
97	IMPRES_IUPLD_8 5_Mar21_ISPL.xl s.enc	257180912	27-MAR-2021 16:24:56	10	1,64,598.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
98	IMPRES_IUPLD_8 6_Mar21_ISPL.xl s.enc	257180914	27-MAR-2021 16:24:57	12	2,01,111.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION N4ME
039951000005	02292121025682	AMRISH KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	ORBC0100229	IMPRES_UPLD_80_11ar21_
039951000005	04412191015606	SHASHIKANT	18,127.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	ORBC0100441	IMPRES_UPLD_80_11ar21_
039951000005	055910071730	SUNIL KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	IPOS0000001	IMPRES_UPLD_80_11ar21_
039951000005	0665010230605	NAVEEN AGGARWAL	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	UTBI00GNG729	IMPRES_UPLD_80_11ar21_
039951000005	10020754325	SANJAY	8,813.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	IDFB0020101	IMPRES_UPLD_80_11ar21_
039951000005	10023746016	AMIT	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	IDFB0020101	IMPRES_UPLD_80_11ar21_
039951000005	10226280497	SUNIL KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN00006816	IMPRES_UPLD_80_11ar21_
039951000005	1511001700169134	DHIRAJ KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0151100	IMPRES_UPLD_80_11ar21_
039951000005	1591001700018562	SONU KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0159100	IMPRES_UPLD_80_11ar21_
039951000005	1714884245	KULDEEP	15,564.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KKBK0004608	IMPRES_UPLD_80_11ar21_
039951000005	1765000100322164	MOHIT	16,185.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0176500	IMPRES_UPLD_80_11ar21_
039951000005	1813872341	RAVI KUMAR	25,199.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KKBK0004634	IMPRES_UPLD_80_11ar21_
039951000005	2061001700003086	MONU	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0206100	IMPRES_UPLD_80_11ar21_
039951000005	33045026397	HARISH	15,564.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0007753	IMPRES_UPLD_80_11ar21_
039951000005	33120628853	VARUN DEV	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0001558	IMPRES_UPLD_80_11ar21_
039951000005	33367817249	SANJEEV KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0004536	IMPRES_UPLD_80_11ar21_
039951000005	33798752684	ANKIT KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0002319	IMPRES_UPLD_80_11ar21_
039951000005	3594534932	YOGESH KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	CBIN0284970	IMPRES_UPLD_80_11ar21_
039951000005	3621686151	YAHYA KHAN	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	CBIN0283800	IMPRES_UPLD_80_11ar21_
039951000005	3676427602	ASHUTOSH PANWAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	CBIN0283500	IMPRES_UPLD_80_11ar21_
039951000005	37057247348	ARUN KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0006816	IMPRES_UPLD_80_11ar21_
039951000005	3708000100114621	AMARDEEP	18,127.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0370800	IMPRES_UPLD_80_11ar21_
039951000005	38137936497	UMESH KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0011558	IMPRES_UPLD_80_11ar21_
039951000005	38156605702	ROHIT RASTOGI	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0011558	IMPRES_UPLD_80_11ar21_
039951000005	38939498327	DINESH SAH	13,219.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0010768	IMPRES_UPLD_80_11ar21_
039951000005	402200100604315	PANKAJ KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0402200	IMPRES_UPLD_80_11ar21_
039951000005	41848100003174	KAPIL DEV	15,327.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	BARB0KARAWA	IMPRES_UPLD_80_11ar21_
039951000005	4564000100189176	PUSHPENDER	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0456400	IMPRES_UPLD_80_11ar21_
039951000005	50100140284678	LOKENDRA SINGH	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	HDFC0004459	IMPRES_UPLD_80_11ar21_



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	50100308058495	MANOJ	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	HDFC0009408	IMPRES_IUPLD_80_Mar21_
039951000005	50346993071	AJAY KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	ALLA0210158	IMPRES_IUPLD_80_Mar21_
039951000005	50436772550	ANIL KUMAR	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	ALLA0212885	IMPRES_IUPLD_80_Mar21_
039951000005	50962413000142	PRIYANSHU PANDEY	15,564.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	ORBC0106096	IMPRES_IUPLD_80_Mar21_
039951000005	55950100001094	MANOJ KASHYAP	18,127.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	BARB0BH4JDE	IMPRES_IUPLD_80_Mar21_
039951000005	55958100005783	AMIT	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	BARB0BH4JDE	IMPRES_IUPLD_80_Mar21_
039951000005	5742500101039201	SACHIN KUMAR	9,303.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KARB0000574	IMPRES_IUPLD_80_Mar21_
039951000005	5742500101091201	SONU ARYA	13,219.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KARB0000574	IMPRES_IUPLD_80_Mar21_
039951000005	600210110005873	MAMTA	17,481.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	BKID0006002	IMPRES_IUPLD_80_Mar21_
039951000005	607901011000750	AJAY	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	VJIB0006079	IMPRES_IUPLD_80_Mar21_
039951000005	6613658713	GARIB DAS	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KKBK0004608	IMPRES_IUPLD_80_Mar21_
039951000005	722010110009966	SONU	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	BKID0007220	IMPRES_IUPLD_80_Mar21_
039951000005	752502010004283	PRDEEP	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	UBIN0575259	IMPRES_IUPLD_80_Mar21_
039951000005	7913076481	SONU	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KKBK0004608	IMPRES_IUPLD_80_Mar21_
039951000005	806737914	HARIOIM	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	IDIB0004038	IMPRES_IUPLD_80_Mar21_
039951000005	88362200050883	VIKAS	13,219.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SYNB0008836	IMPRES_IUPLD_80_Mar21_
039951000005	9012362694	GOUTAM	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	KKBK0004608	IMPRES_IUPLD_80_Mar21_
039951000005	90362250010924	VASEEM MALIK	13,768.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	SYNB0009036	IMPRES_IUPLD_80_Mar21_
039951000005	916010040837131	AJAY	12,729.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	UTIB0000131	IMPRES_IUPLD_80_Mar21_
039951000005	918010003368665	TEKCHAND	18,127.00	N	27-Mar-2021	Salary for March 2021	RBS SHASTRI PARK-NEW DELHI	DELHI	UTIB0001601	IMPRES_IUPLD_80_Mar21_



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2021

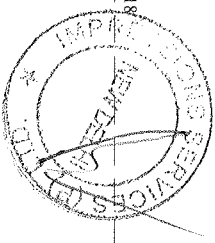
FORM - XVII
[78 (1)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
2 - CBRE SOUTH ASIA PRIVATE LIMITED
Name and Address of Principal Employer :
RBS SHASTRI PARK-NEW DELHI
SHASHTRI PARK DELHI

Cost Center Code -07CB0773

Rates										Earning										Deduction				Page:	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAll	PuncAll	P F	Adv.	Food	Net	Signature									
Employee Name Father's/Husband Name Designation	Pay Mode Acc/Card No. IFSC Code UAN No.	ESI NO	LOP Day Paid	CL SL	VDA HRA Conv	OTHALL MEDII EduAll	Gross Rate	VDA HRA OTHALL	SPLALI Conv	MEDI GWR	AttAwd Disc/SenAl LeaveEn	EST LWF CWF	Uni. Fine	PTax Insurance	Salary	with stamp									
Sr. No.	EmpClientId		SalRate	Wash	Sibonus	Gross Rate	ADJ	Gross	ITax	ChdDed	TotDed														
18060107	NONE	128577	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768										
NAVEEN AGGARWAL			BANKTRANSFER	1115324320	0	0	0	0	0	0	0	118	0	0											
SURESH CHANDRA AGGARWAL			0965010230605	0.00	194	0	0	194	0	0	0	0.00	0	0											
HOUSE BOY			UTBI06NG729	0.00	0	0	0	0	0	0	0	0	0	0											
1	101317237234		15686	0	0	0	15686	0	0	0	15686	0	0	1918											
18060111	STATE BANK OF	128578	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768										
ARUN KUMAR			BANKTRANSFER	1115524388	0	0	0	0	0	0	0	118	0	0											
RAJESH KUMAR			37057247348	0.00	194	0	0	194	0	0	0	0.00	0	0											
HOUSE BOY			SBIN0006816	0	0	0	0	0	0	0	0	0	0	0											
2	101317237247		15686	0	0	0	15686	0	0	0	15686	0	0	1918											
18080528	PUNJAB	131503	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768										
PANKAJ KUMAR			BANKTRANSFER	1115374874	0	0	0	0	0	0	0	118	0	0											
RAMESH CHAND			4022000100604315	0.00	194	0	0	194	0	0	0	0.00	0	0											
HOUSE BOY			PUNB0402200	0	0	0	0	0	0	0	0	0	0	0											
3	100283794669		15686	0	0	0	15686	0	0	0	15686	0	0	1918											
18080976	PUNJAB & SIND	131110	19.00	0.00	15492	0	0	10512	0	0	0	1261	0	0	9303										
SACHIN KUMAR			BANKTRANSFER	1115375353	0	0	0	0	0	0	0	80	0	0											
LATOOR SINGH			5742500101039201	0.00	194	0	0	132	0	0	0	0.00	0	0											
HOUSE BOY			KARB0000574	0	0	0	0	0	0	0	0	0	0	0											
4	101350139107		15686	0	0	0	15686	0	0	0	10644	0	0	1341											
18110032	CENTRAL BANK	134701	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768										
YOGESH KUMAR			BANKTRANSFER	1115437739	0	0	0	0	0	0	0	118	0	0											
SEWA RAM			3594334932	0.00	194	0	0	194	0	0	0	0.00	0	0											
HOUSE BOY			CBIN0284970	0	0	0	0	0	0	0	0	0	0	0											
5	101000594895		15686	0	0	0	15686	0	0	0	15686	0	0	1918											
18120079	ORIENTAL BANK	136143	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13768										
AMRISH KUMAR			BANKTRANSFER	1115454995	0	0	0	0	0	0	0	118	0	0											
ASHOK KUMAR			02292121025682	0.00	194	0	0	194	0	0	0	0.00	0	0											
HOUSE BOY			ORBC0100229	0	0	0	0	0	0	0	0	0	0	0											
6	101256925562		15686	0	0	0	15686	0	0	0	15686	0	0	1918											



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII
[78 (D)(a)(i)]

REGISTER OF WAGES

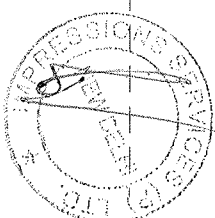
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

Name and Address of Establishment in under which contract is carried on
 2 - CBRE SOUTH ASIA PRIVATE LIMITED
 Name and Address of Principal Employer :
 RBS SHASTRI PARK-NEW DELHI
 SHASHTRI PARK DELHI
 Cost Center Code -07CB0773

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Sr. No.	EmpClientId	Pay Mode	ESI NO	Day Paid	CL	VDA	OTTHALL	Gross Rate	HRA	SPLALI	MEDI	Attawd	ESI	Unit.	PTax	Salary	Stamp
		Acc/ Card No.			SL	HRA	MEDI		OTTHALL	SBonus	GWR	Disc/Senai	CWF	OutDed	Insuranc		
		IPSC Code			Conv	EdutAIL	SBonus					LeaveEn	CWF				
		UAN No.															
18120080	CENTRAL BANK	136228	28.00	0.00	15492	0	0	0	15492	0	0	0	1800	0	0	13768	
YAHYA KHAN	BANKTRANSFER	1115454997	0.00	0.00	0	0	0	0	0	0	0	0	118	0	0		
MOHAMMAD ASFAK	3621686151	28.00	0.00	194	0	0	0	0	194	0	0	0	0.00	0	0		
HOUSE BOY	CBIN0283800	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	101000594848	15686	0	0	0	0	0	15686	0	0	0	15686	0	0	1918		
18120084	STATE BANK OF	135823	28.00	0.00	15492	0	0	0	15492	0	0	0	1800	0	0	13768	
UMESH KUMAR	BANKTRANSFER	1115455004	0.00	0.00	0	0	0	0	0	0	0	0	118	0	0		
NARESH KUMAR	38137936497	28.00	0.00	194	0	0	0	0	194	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0011558	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8	101403039561	15686	0	0	0	0	0	15686	0	0	0	15686	0	0	1918		
18120085	BANK OF	135824	28.00	0.00	15492	0	0	0	15492	0	0	0	1800	0	0	13768	
AMIT	BANKTRANSFER	1115455005	0.00	0.00	0	0	0	0	0	0	0	0	118	0	0		
BIJENDRA	55958100005783	28.00	0.00	194	0	0	0	0	194	0	0	0	0.00	0	0		
HOUSE BOY	BARB0BHAIJDE	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9	101403039574	15686	0	0	0	0	0	15686	0	0	0	15686	0	0	1918		
18120089	SYNDICATE	136256	27.00	0.00	15492	0	0	0	14939	0	0	0	1793	0	0	13219	
VIKAS	BANKTRANSFER	1115454989	1.00	0.00	0	0	0	0	0	0	0	0	114	0	0		
HARPAL SINGH	88362200050883	27.00	0.00	194	0	0	0	0	187	0	0	0	0.00	0	0		
HOUSE BOY	SYNB0008836	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	101325968257	15686	0	0	0	0	0	15686	0	0	0	15126	0	0	1907		
18120339	STATE BANK OF	135726	28.00	0.00	15492	0	0	0	15492	0	0	0	1800	0	0	13768	
SANJEEV KUMAR	BANKTRANSFER	1115454725	0.00	0.00	0	0	0	0	0	0	0	0	118	0	0		
LATOORU SINGH	33367817249	28.00	0.00	194	0	0	0	0	194	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0004536	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11	101403038584	15686	0	0	0	0	0	15686	0	0	0	15686	0	0	1918		
18120342	VIAVA BANK	135727	28.00	0.00	15492	0	0	0	15492	0	0	0	1800	0	0	13768	
AJAY	BANKTRANSFER	1115454731	0.00	0.00	0	0	0	0	0	0	0	0	118	0	0		
BIJENDRA	607901011000750	28.00	0.00	194	0	0	0	0	194	0	0	0	0.00	0	0		
HOUSE BOY	VJIB0006079	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	101403038597	15686	0	0	0	0	0	15686	0	0	0	15686	0	0	1918		



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7, first Floor, Peeli Kohi, Kirti Nagar Industrial Area, New Delhi-110015

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

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

PF Establishment No. : DL/20485/

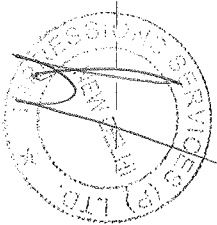
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

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

Cost Center Code -07CB0773

Wages Register for the month : March 2021																	Page: 3		
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code U/N No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL HRA	Basic VDA Conv	SPLALI OTHALL MEDLI EDUALL	LeaveEn	Gross Rate	Basic VDA HRA OTHALL	Wash SPLALI Conv	EDUALL MEDLI GWR	PuncAll Attawd Disc/SemAl LeaveEn	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp	
																			Sal.Rate
19010368	GOUTAM	KOTAK BANK BANKTRANSFER 1115470039	137433	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768		
	BABU RAM	9012362694		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0			
	HOUSE BOY	KKBK0004608			0	0	0	0	0	0	0	0	0	0	0	0			
13		101425981117			15686	0	0	15686							1918				
19020275	ROHIT RASTOGI	STATE BANK OF BANKTRANSFER 1115484407	137763	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768		
	RAVI RASTOGI	38156605702		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0			
	HOUSE BOY	SBIN0011558			0	0	0	0	0	0	0	0	0	0	0	0			
14		101426880939			15686	0	0	15686							1918				
19060353	DHIRAJ KUMAR	PUNJAB BANKTRANSFER 1115563001	142756	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768		
	SHRI PAL SINGH	1511001700169134		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0			
	HOUSE BOY	PUNB0151100			0	0	0	0	0	0	0	0	0	0	0	0			
15		101475068510			15686	0	0	15686							1918				
19080740	VARUN DEV	STATE BANK OF BANKTRANSFER 1115617575	146621	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768		
	RAJEEV	33120628853		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0			
	HOUSE BOY	SBIN0011558			0	0	0	0	0	0	0	0	0	0	0	0			
16		101512083194			15686	0	0	15686							1918				
19090159	GARIB DAS	KOTAK BANK BANKTRANSFER 1114543835	146186	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768		
	PREM CHAND	6613658713		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0			
	HOUSE BOY	KKBK0004608			0	0	0	0	0	0	0	0	0	0	0	0			
17		10151719281			15686	0	0	15686							1918				
19090160	AJAY KUMAR	ALLAHABAD BANKTRANSFER 1115612377	146184	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768		
	RAM SIVAN	50346993071		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0			
	HOUSE BOY	ALLA0210158			0	0	0	0	0	0	0	0	0	0	0	0			
18		101511719268			15686	0	0	15686							1918				



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

FORM - XVII

[78 (1)(a)(i)]

REGISTER OF WAGES

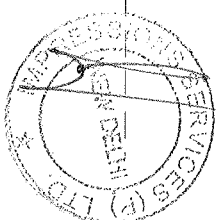
Name and Address of Establishment in under which contract is carried on
2 - CBRE SOUTH ASIA PRIVATE LIMITED

Name and Address of Principal Employer :

RBS SHASTRJI PARK-NEW DELHI
SHASTRI PARK DELHI

Cost Center Code -07/CB0773

Wages Register for the month : March - 2021																						
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL VDA SL HRA Conv	SPLALI OTHALL MEDIL EDUAL	LeaveEn	Rates			Earning			Deduction			Page:					
								Basic	Wash	Gross Rate	Basic VDA HRA OTHALL	Wash SPLALI Conv	EDUAL MEDIL GVW	Puncall Attwad Disc/Senai LeaveEn	P F ESI LWF CWF	Adv. Uni. Fine OmbDed		Food PTax Insurance Oth Ded TedDed	Net Salary	Signature with stamp		
19090272	DINESH SAH	STATE BANK OF BANKTRANSFER	146183	27.00	0.00	15492	0	0	14939	0	0	3	1753	0	0	0	13219					
VINAY SAH	38939498327	0.00	0	187	0	0	3	0.03	0	0	0	0	0	0	0	0						
HOUSE BOY	SBIN0010768	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0						
19	101511719252	15686	0	0	15686	0	15126	0	1800	0	0	0	118	0	0	0	13768					
19090660	VASEEM MALIK	SYNDICATE BANKTRANSFER	147787	28.00	0.00	15492	0	0	15492	0	0	3	1800	0	0	0	13768					
SHAKIL KHAJTA	90362250010924	0.00	0	194	0	0	3	0.03	0	0	0	0	118	0	0	0						
HOUSE BOY	SYNB0009035	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0						
20	101299362799	15686	0	0	15686	0	15686	0	15492	0	0	3	1800	0	0	0	13768					
19110399	ANKIT KUMAR	STATE BANK OF BANKTRANSFER	148113	28.00	0.00	15492	0	0	15492	0	0	3	1800	0	0	0	13768					
BIJENDRA SINGH	33798752684	0.00	0	194	0	0	3	0.03	0	0	0	0	118	0	0	0						
HOUSE BOY	SBIN0002319	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0						
21	101436835748	15686	0	0	15686	0	15686	0	15492	0	0	3	1800	0	0	0	13768					
19110401	ANIL KUMAR	ALLAHABAD BANKTRANSFER	148356	28.00	0.00	15492	0	0	15492	0	0	3	1800	0	0	0	13768					
RAM DAYAL	50436772550	0.00	0	194	0	0	3	0.03	0	0	0	0	118	0	0	0						
HOUSE BOY	ALLA0212685	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0						
22	101540788062	15686	0	0	15686	0	15686	0	15492	0	0	3	1800	0	0	0	13768					
19110910	PUSHPENDER	PUNJAB BANKTRANSFER	149643	28.00	0.00	15492	0	0	15492	0	0	3	1800	0	0	0	13768					
HARI SINGH	4564000100189176	0.00	0	194	0	0	3	0.03	0	0	0	0	118	0	0	0						
HOUSE BOY	PUNB0456400	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0						
23	101551742760	15686	0	0	15686	0	15686	0	15492	0	0	3	1800	0	0	0	13768					
19120046	PRDEEP	UNION BANK OF BANKTRANSFER	150140	28.00	0.00	15492	0	0	15492	0	0	3	1800	0	0	0	13768					
NARENDRA	752502010004283	0.00	0	194	0	0	3	0.03	0	0	0	0	118	0	0	0						
HOUSE BOY	UBIN0575259	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0						
24	101523363896	15686	0	0	15686	0	15686	0	15492	0	0	3	1800	0	0	0	13768					



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

FORM - XVII

[78 (D)(a)(i)]

REGISTER OF WAGES

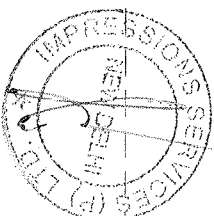
Name and Address of Establishment in under which contract is carried on
2 - CBRE SOUTH ASIA PRIVATE LIMITED

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

Cost Center Code -07CB0773

Wages Register for the month : March 2021																													
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acct/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL	Basic VDA HRA Conv	SPLAL OTHALL MEDIL EDUAL	LeaveEn	Basic VDA HRA OTHALL	Wash SPLAL Conv	MEDIL GWR	Puncall AttAwd Disc/SenAI LeaveEn	P F ESI LWF CWF	Adv. Uni. Fine	Food PTax Insurance	Net Salary	Signature with stamp	Rates			Earning			Deduction			Page:		
																		SalRate	Wash	Sibonus	Gross Rate	ADJ	Gross	ITax	OhDed	OhDed		TotDed	
19120087	AMIT	IDFC BANK	150145	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768												
		BANKTRANSFER	1115653262	0.00	0.00	0	0	0	0	0	0	0	118	0	0	0													
	DEVINDER	10023746016		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0													
	HOUSE BOY	IDFB0020101			0	0	0	0	0	0	0	0	0	0	0	0													
25		101551757417			15686	0	0	15686									1918												
20010275		KOTAK BANK		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768												
	Sonu	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	118	0	0	0													
	Dori Lal	7913076481		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0													
	HOUSE BOY	KKBK0004608			0	0	0	0	0	0	0	0	0	0	0	0													
26					15686	0	0	15686									1918												
20030182		INDIA POST		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768												
	SUNIL KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	118	0	0	0													
	BABURAM	055910071730		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0													
	HOUSE BOY	IPOS0000001			0	0	0	0	0	0	0	0	0	0	0	0													
27					15686	0	0	15686									1918												
20030185		PUNJAB		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768												
	MONTU	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	118	0	0	0													
	RAJENDRA	2061001700003086		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0													
	HOUSE BOY	PUNB0206100			0	0	0	0	0	0	0	0	0	0	0	0													
28					15686	0	0	15686									1918												
20030197		HDFC BANK		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768												
	MANOJ	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	118	0	0	0													
	KISHOR	50100308058495		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0													
	HOUSE BOY	HDFC0009408			0	0	0	0	0	0	0	0	0	0	0	0													
29					15686	0	0	15686									1918												
20030202		STATE BANK OF		28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	0	13768												
	SUNIL KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	118	0	0	0													
	RAM KISHOR	10226280497		28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	0													
	HOUSE BOY	SBIN0006816			0	0	0	0	0	0	0	0	0	0	0	0													
30					15686	0	0	15686									1918												

MISSIONS SERVICES



FORM - XVII
[78 (I)(a)(i)]

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

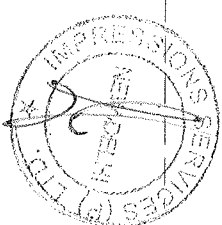
REGISTER OF WAGES

Name and Address of Principal Employer :

RBS SHASTRI PARK-NEW DELHI
SHASHTRI PARK DELHI

Cost Center Code -07CB0773

Wages Register for the month : March - 2021																	Page:
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALL	LeaveEn	Basic	Wash	EduAll	Puncall	P F	Adv.	Food	Net	Signature	
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLALL	MEDI	Attawd	ESI	Unit.	PTax	Salary	Stamp	
Father's/Husband Name	Acc/Card No.		Day Paid	SL	Conv	MEDI		HRA	Conv	GWR	Disc/SemAI	LWF	Fine	Insurance			
Designation	IPSC Code					EduAll	Gross Rate	OTHALL	SIBonus			CWF	OrhDed	Orh Ded			
Sr. No.	EmpClientId	UAN No.	SalRate	Wash	SIBonus	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	0	0	0	0	0	0	118	0	0			
SATYR		50100140284678	28.00	0.00	194	0	0	194	0	0	0	0.00	0	0			
HOUSE BOY		HDFC0004459		0	0	0	0	0	0	0	0	0	0	0			
31		0	15686	0	0	0	0	15686	0	0	15686	0	0	1918			
20030416		BANK OF INDIA	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13758		
SONU		BANKTRANSFER	0.00	0.00	0	0	0	0	0	0	0	118	0	0			
JAI KUMAR		722010110009956	28.00	0.00	194	0	0	194	0	0	0	0.00	0	0			
HOUSE BOY		BKID0007220		0	0	0	0	0	0	0	0	0	0	0			
32		15686	0	0	0	0	0	15686	0	0	15686	0	0	1918			
20100116		IDFC BANK	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	76	0	0			
Hiralal		10020754325	18.00	0.00	194	0	0	125	0	0	0	0.00	0	0			
HOUSE BOY		IDFB0020101		0	0	0	0	0	0	0	0	0	0	0			
33		15686	0	0	0	0	0	15686	0	0	10084	0	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	118	0	0			
Navratan		806737914	28.00	0.00	194	0	0	194	0	0	0	0.00	0	0			
HOUSE BOY		IDIB000H038		0	0	0	0	0	0	0	0	0	0	0			
34		15686	0	0	0	0	0	15686	0	0	15686	0	0	1918			
20100118		PUNJAB	28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	13758		
Sonu Kumar		BANKTRANSFER	0.00	0.00	0	0	0	0	0	0	0	118	0	0			
Munesh Kumar		1591001700018562	28.00	0.00	194	0	0	194	0	0	0	0.00	0	0			
HOUSE BOY		PUNB0159100		0	0	0	0	0	0	0	0	0	0	0			
35		15686	0	0	0	0	0	15686	0	0	15686	0	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	114	0	0			
Amar Arya		5742500101091201	27.00	0.00	194	0	0	187	0	0	0	0.00	0	0			
HOUSE BOY		KARB0000574		0	0	0	0	0	0	0	0	0	0	0			
36		15686	0	0	0	0	0	15686	0	0	15126	0	0	1907			



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

FORM - XVII

[78 (1)(a)(i)]

REGISTER OF WAGES

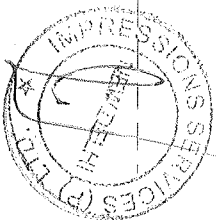
Name and Address of Establishment in under which contract is carried on
2 - CBRE SOUTH ASIA PRIVATE LIMITED

Name and Address of Principal Employer :

RBS SHASTRJI PARK-NEW DELHI
SHASHTRI PARK DELHI

Cost Center Code -07CB0773

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	AccCard No.	IPSC Code	UAN No.	Rates				Earning				Deduction				Page: 7
											Day Wkd	EL	Basic	SPL ALL	LeaveEn	Basic	Wash	Edu/ALL	Puncall	P F	Actv.	Food	Net
											LOP	CL	VDA	OTHALL		VDA	SPL ALL	MEDI	Attawd	ESI	Uni.	PTax	Salary
											Day Paid	SL	HRA	MEDI	Gross Rate	OTHALL	Conv	GWR	Disc/SenAI	LWF	ObhDed	Insurance	Stamp
												SalRate	Wash	Sibonus			Sibonus	ADJ	Gross	CWF		Oth Ded	TotDed
20100239						CENTRAL BANK					28.00	0.00	15492	0	0	15492	0	0	0	1800	0	0	1768
Ashutosh Panwar						BANKTRANSPER					0.00	0.00	0	0	0	0	0	0	0	118	0	0	
Nar Singh						3676427602					28.00	0.00	194	0	0	194	0	0	0	0.00	0	0	
HOUSE BOY						CBIN0283500						0	0	0	0	0	0	0	0	0	0	0	
37												15686	0	0	15686		0	0	15686	0	0	1918	
21020047						AXIS BANK					26.00	0.00	15492	0	0	14385	0	0	0	1726	0	0	1279
AIAY						BANKTRANSPER					2.00	0.00	0	0	0	0	0	0	0	110	0	0	
HEERA LAL						916010040837131					26.00	0.00	194	0	0	180	0	0	0	0.00	0	0	
HOUSE BOY						UTIB0000131						0	0	0	0	0	0	0	0	0	0	0	
38												15686	0	0	15686		0	0	14565	0	0	1836	
18080680						KOTAK BANK					28.00	0.00	17069	0	0	17069	0	0	0	2048	0	0	1564
KULDEEP						BANKTRANSPER					0.00	0.00	0	0	0	0	0	0	0	134	0	0	
SUBHASH CHAND						1714884245					28.00	0.00	677	0	0	677	0	0	0	0.00	0	0	
PANTRY BOY						KKBK0004608						0	0	0	0	0	0	0	0	0	0	0	
39						101346165341						17746	0	0	17746		0	0	17746	0	0	2182	
19090182						STATE BANK OF					28.00	0.00	17069	0	0	17069	0	0	0	2048	0	0	1564
HARISH						BANKTRANSPER					0.00	0.00	0	0	0	0	0	0	0	134	0	0	
KIRANPAL						33045026397					28.00	0.00	677	0	0	677	0	0	0	0.00	0	0	
PANTRY BOY						SBIN0007753						0	0	0	0	0	0	0	0	0	0	0	
40						101079386524						17746	0	0	17746		0	0	17746	0	0	2182	
20120205						ORIENTAL BANK					28.00	0.00	17069	0	0	17069	0	0	0	2048	0	0	1564
PRYANSHU PANDEY						BANKTRANSPER					0.00	0.00	0	0	0	0	0	0	0	134	0	0	
ASHOK PANDEY						50962413000142					28.00	0.00	677	0	0	677	0	0	0	0.00	0	0	
PANTRY BOY						ORBC0105096						0	0	0	0	0	0	0	0	0	0	0	
41												17746	0	0	17746		0	0	17746	0	0	2182	
18010765						KOTAK BANK					28.00	0.00	18797	0	0	18797	177	0	0	2256	0	0	25199
RAVI KUMAR						BANKTRANSPER					0.00	0.00	0	0	0	0	0	0	0	0	0	0	
YOGESH KUMAR						1813872341					28.00	0.00	8481	0	0	8481	0	0	0	0.00	0	0	
SITE INCHARGE						KKBK0004634						0	0	0	0	0	0	0	0	0	0	0	
42						101250085134						27455	177	0	27455		0	0	27455	0	0	2256	



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, First Floor, Pechi Kolhi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March -2021

FORM - XVII

[78 (D)(a)(i)]

REGISTER OF WAGES

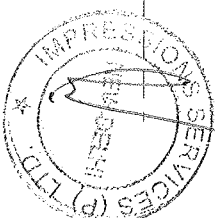
Name and Address of Establishment in under which contract is carried on
2 - CBRE SOUTH ASIA PRIVATE LIMITED

Name and Address of Principal Employer :

RBS SHASTRI PARK-NEW DELHI
SHASHTRI PARK DELHI

Cost Center Code -07CB0773

Wages Register for the month : March - 2021																	Page:
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL	Basic VDA HRA Conv	Rates			Earning			Deduction			Net Salary	Signature with stamp
							Sal.Rate	Wash	Sibonus	Gross Rate	Basic VDA HRA OTHAL	Wash SPLALI Conv	EduAIL MEDIL GWR	Puncall Attawd Disc/SenAI LeaveEn	P F ESI LWF CWF		
16052547	AMARDEEP	PUNJAB BANKTRANSFER 3708000100114621 PUNB0370800 100884485516	91820 1114827413	28.00 0.00 28.00	0.00 0.00 0.00	18797 0 1741 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2256 155 0.00 0 0	0 0 0 0 0	0 0 0 0 0	18127	
43	BHUSHAN SINGH SUPERVISOR				20538	0	0	20538					20538	0		2411	
18070065	MANOJ KASHYAP	BANK OF BANKTRANSFER 55950100001094 BARB08HAJDE 10133462987	129887 1115346456	28.00 0.00 28.00	0.00 0.00 0.00	18797 0 1741 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2256 155 0.00 0 0	0 0 0 0 0	0 0 0 0 0	18127	
44	SUPERVISOR				20538	0	0	20538					20538	0		2411	
19040390	TEKCHAND	AXIS BANK BANKTRANSFER 918010003368665 UTBI0001601	141175 1115525588	28.00 0.00 28.00	0.00 0.00 0.00	18797 0 1741 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2256 155 0.00 0 0	0 0 0 0 0	0 0 0 0 0	18127	
45	MAHAVIR SINGH SUPERVISOR				20538	0	0	20538					20538	0		2411	
19070177	SHASHIKANT	ORIENTAL BANK BANKTRANSFER 04412191015606 ORBC0100441	143542 1115574436	28.00 0.00 28.00	0.00 0.00 0.00	18797 0 1741 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2256 155 0.00 0 0	0 0 0 0 0	0 0 0 0 0	18127	
46	SATYA VIR SINGH SUPERVISOR				20538	0	0	20538					20538	0		2411	
20020528	MAMTA	BANK OF INDIA BANKTRANSFER 600210110005873 BKID0006002	27.00 1.00 27.00	0.00 0.00 0.00	18797 0 1741 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2175 149 0.00 0 0	0 0 0 0 0	0 0 0 0 0	17481	
47	SANDEEP KUMAR SUPERVISOR				20538	0	0	20538					20538	0		2224	
20060269	Mohit	PUNJAB BANKTRANSFER 1765000100322164 PUNB0176500	25.00 3.00 25.00	0.00 0.00 0.00	18797 0 1741 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	2014 138 0.00 0 0	0 0 0 0 0	0 0 0 0 0	16135	
48	Anita SUPERVISOR				20538	0	0	20538					20538	0		2152	



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

FORM - XVII
[78 (D)(a)(i)]

REGISTER OF WAGES

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

Name and Address of Principal Employer :

RBS SHASTRI PARK NEW DELHI
SHASTRI PARK DELHI

Cost Center Code -07CB0773

Earning

Deduction

Page: 9

Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPL ALL	LeaveEn	Basic	Wash	Edu ALL	Punc All	P F	Adv.	Food	Net	Signature with stamp
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL		VDA	SPL ALL	MEDI	Attand	ESI	Uni.	PTax	Salary	
Father's/Husband Name	AccCard No.		Day Paid	SL	HRA	MEDI		HRA	Conv	CWR	Disc/SenAI	LWF	Fine	Insurance		
Designation	IFSC Code			Conv	Edu ALL			OTHALL	SIBonus		LeaveEn	CWF	OthDed	Oth Ded		
Str. No.	EmpClientId	U/AN No.	SalRate	Wash	SIBonus	Gross Rate			ADJ	Gross	ITax			TotDed		
18060412	BANK OF	132338	28.00	0.00	17069	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	BARBOKARAWA			0	0	0		0	0	0	0	0	0	0		
49	101362016301		17257	0	0	17257			0		17257	0	0	1930		
IMPRESSIONS SERVICES PVT.LTD		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	0		
					0			800867	0		800867	0	0	96397		

