

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

Salary/Wage Register For The Month of November - 2017

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 : 29/11/2017 Interval for Rest / Meal

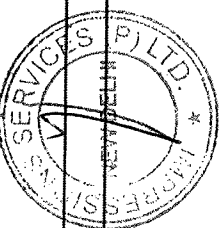
PF Code DU/20485

ESIC Code

PT Code

LWFCod

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15030207	DEEPAK KUMAR		Day Wkd	31.00				PF	1630.00		Gross Rate	
	Father	VIJAY		Day Paid	31.00				ESIC	238.00		Earnings	13584.00
	Design.	House Boy										Deductions	13584.00
	Dept.	HOUSE KEEPING										Net Pay	1868.00
	PF No.	DU/20485/72572											11716.00
	ESIC No.	1114543514											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	645802010014037											
2	15030208	UDAY SINGH		Day Wkd	31.00				PF	1630.00		Gross Rate	
	Father	JAI PARKASH		Day Paid	31.00				ESIC	238.00		Earnings	13584.00
	Design.	House Boy										Deductions	13584.00
	Dept.	HOUSE KEEPING										Net Pay	1868.00
	PF No.	DU/20485/72543											11716.00
	ESIC No.	2013168388											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	912010035778720											
3	15050232	KIRSHAN KUMAR		Day Wkd	19.00				PF	999.00		Gross Rate	
	Father	PREM SINGH		LOP	12.00				ESIC	146.00		Earnings	13584.00
	Design.	House Boy		Day Paid	19.00							Deductions	8326.00
	Dept.	HOUSE KEEPING										Net Pay	1145.00
	PF No.	DU/20485/75833											7181.00
	ESIC No.	1114570998											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	1682035155											
4	15050299	NEERAJ TANK		Day Wkd	30.00				PF	1578.00		Gross Rate	
	Father	RAJ BIHARI TANK		LOP	1.00				ESIC	231.00		Earnings	13584.00
	Design.	House Boy		Day Paid	30.00							Deductions	13146.00
	Dept.	HOUSE KEEPING										Net Pay	1809.00
	PF No.	DU/20485/72583											11337.00
	ESIC No.	1114554430											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	90362010072987											



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

Salary/Wage Register For The Month of November - 2017

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

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

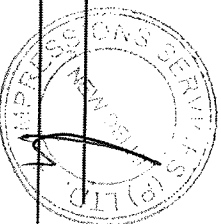
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		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
5	15050300 RAJ KUMAR Father MAHENDER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/74165 ESIC No. 1114571019 Paid Through ECS From ICICI BANK BK.Acc No 5742500100602001	Day Wkd LOP Day Paid 30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00	Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00
6	15062351 SANJAY Father RAMPAL Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/74169 ESIC No. 1114554370 Paid Through ECS From ICICI BANK BK.Acc No 606110110013518	Day Wkd LOP Day Paid 28.00 3.00 28.00	Basic	13584.00	12269.00		PF ESIC	1472.00 215.00	Gross Rate Earnings Deductions Net Pay	13584.00 12269.00 1687.00 10582.00
7	15062364 KAPIL Father VEER PAL Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/77396 ESIC No. 1114604886 Paid Through ECS From ICICI BANK BK.Acc No 6381984304	Day Wkd LOP Day Paid 30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00	Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00
8	15062365 MIKESH Father DEVINDER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DU/20485/77397 ESIC No. 1114604866 Paid Through ECS From ICICI BANK BK.Acc No 5742500100336701	Day Wkd LOP Day Paid 30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00	Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00



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

Salary/Wage Register For The Month of November - 2017

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 : 29/11/2017 Interval for Rest / Meal

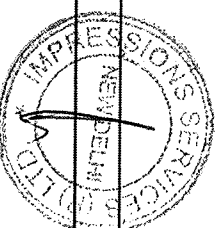
PF Code DL/20485

ESIC Code

PT Code

LWFCode

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	15062369	SHAHNAWAJ		Day Wkd	Basic	13584.00	13146.00		PF	1578.00		13584.00	
	Father	EKRAMASSIN		LOP					ESIC	231.00		13146.00	
	Design.	House Boy		Day Paid								1809.00	
	Dept.	HOUSE KEEPING										11337.00	
	PF No.	DL/20485/77399											
	ESIC No.	1114604929											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	86292250036080											
10	15072781	AKSHAY KUMAR		Day Wkd	Basic	13584.00	12269.00		PF	1472.00		13584.00	
	Father	VIJAY KUMAR		LOP					ESIC	215.00		12269.00	
	Design.	House Boy		Day Paid								1687.00	
	Dept.	HOUSE KEEPING										10582.00	
	PF No.	DL/20485/80655											
	ESIC No.	1114646461											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100419001											
11	15072784	RAM PRATAP		Day Wkd	Basic	13584.00	13584.00		PF	1630.00		13584.00	
	Father	CHAUTHI		Day Paid					ESIC	238.00		13584.00	
	Design.	House Boy										1868.00	
	Dept.	HOUSE KEEPING										11716.00	
	PF No.	DL/20485/80660											
	ESIC No.	1114647203											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100442801											
12	15090277	AMIT PAL		Day Wkd	Basic	13584.00	13584.00		PF	1630.00		13584.00	
	Father	DEVNARAYAN PAL		Day Paid					ESIC	238.00		13584.00	
	Design.	House Boy										1868.00	
	Dept.	HOUSE KEEPING										11716.00	
	PF No.	DL/20485/81276											
	ESIC No.	1113446046											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100480001											



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

Salary/Wage Register For The Month of November - 2017

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

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

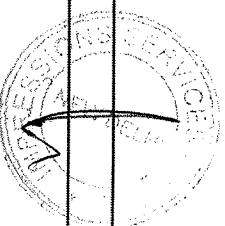
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		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
13	15122005 BADAL	Day Wkd	26.00	Basic	13584.00	11393.00	PF	1367.00		13584.00	
	Father BHAIJAN LAL	LOP	5.00				ESIC	200.00		11393.00	
	Design. House Boy	Day Paid	26.00							1567.00	
	Dept. HOUSE KEEPING									9826.00	
	PF No. DL/20485/71009										
	ESIC No. 1114540343										
	Paid Through ECS From ICICI BANK										
	Bk Acc No 062810100055399										
14	16012002 SANDEEP	Day Wkd	31.00	Basic	13584.00	13584.00	PF	1630.00		13584.00	
	Father SHANKAR PAL	Day Paid	31.00				ESIC	238.00		13584.00	
	Design. House Boy									1868.00	
	Dept. HOUSE KEEPING									11716.00	
	PF No. DL/20485/86582										
	ESIC No. 1114757760										
	Paid Through ECS From ICICI BANK										
	Bk Acc No 359402010104686										
15	16022023 BEJENDRA	Day Wkd	31.00	Basic	13584.00	13584.00	PF	1630.00		13584.00	
	Father ATAR SINGH	Day Paid	31.00				ESIC	238.00		13584.00	
	Design. House Boy									1868.00	
	Dept. HOUSE KEEPING									11716.00	
	PF No. DL/20485/89164										
	ESIC No. 1114776384										
	Paid Through ECS From ICICI BANK										
	Bk Acc No 574250010070701										
16	16080932 MUKESH KUMAR	Day Wkd	26.00	Basic	13584.00	11393.00	PF	1367.00		13584.00	
	Father ROHTTASH	LOP	5.00				ESIC	200.00		11393.00	
	Design. House Boy	Day Paid	26.00							1567.00	
	Dept. HOUSE KEEPING									9826.00	
	PF No. DL/20485/95705										
	ESIC No. 1114883366										
	Paid Through ECS From ICICI BANK										
	Bk Acc No 2686101014497										



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

Salary/Wage Register For The Month of November - 2017

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

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

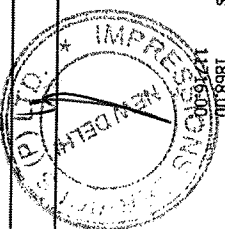
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		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
17	16090392 NISHANT Father OM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96949 ESIC No. 1114892859 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100861401	Day Wkd 28.00 LOP 3.00 Day Paid 28.00	Basic 13584.00	12269.00		PF 1472.00 ESIC 215.00		Gross Rate 13584.00 Earnings 12269.00 Deductions 1687.00 Net Pay 10582.00			
18	16090393 ARJUN Father LAKHSMAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96943 ESIC No. 1114892876 Paid Through ECS From ICICI BANK Bk.Acc No 30827816947	Day Wkd 31.00 Day Paid 31.00	Basic 13584.00	13584.00		PF 1630.00 ESIC 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00			
19	16090396 JAI NARAYAN Father JAI PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96945 ESIC No. 1114893506 Paid Through ECS From ICICI BANK Bk.Acc No 602201010010737	Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic 13584.00	12708.00		PF 1525.00 ESIC 223.00		Gross Rate 13584.00 Earnings 12708.00 Deductions 1748.00 Net Pay 10960.00			
20	16090400 AMIT Father RAMDEEN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96942 ESIC No. 1114900557 Paid Through ECS From ICICI BANK Bk.Acc No 85602210063715	Day Wkd 31.00 Day Paid 31.00	Basic 13584.00	13584.00		PF 1630.00 ESIC 238.00		Gross Rate 13584.00 Earnings 13584.00 Deductions 1868.00 Net Pay 11716.00			



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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 : 29/11/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code Name Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	16090403 VINOD	Day Wkd 29.00	Basic	13584.00	12708.00	PF	1525.00	223.00	Gross Rate 13584.00	13584.00	
	Father MAHENDER SINGH	LOP 2.00				ESIC			Earnings 12708.00	12708.00	
	Design. House Boy	Day Paid 29.00							Deductions 1748.00	1748.00	
	Dept. HOUSE KEEPING								Net Pay 10960.00	10960.00	
	PF No. DL/20485/96955										
	ESIC No. 1114893573										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 0121000109499475										
22	16110302 RAHUL	Day Wkd 29.00	Basic	13584.00	12708.00	PF	1525.00	223.00	Gross Rate 13584.00	13584.00	
	Father BABU LAL	LOP 2.00				ESIC			Earnings 12708.00	12708.00	
	Design. House Boy	Day Paid 29.00							Deductions 1748.00	1748.00	
	Dept. HOUSE KEEPING								Net Pay 10960.00	10960.00	
	PF No. DL/20485/99309										
	ESIC No. 1114927066										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 06438100009497										
23	16120208 PRAHLAD	Day Wkd 30.00	Basic	13584.00	13146.00	PF	1578.00	231.00	Gross Rate 13584.00	13584.00	
	Father KALI CHANAN	LOP 1.00				ESIC			Earnings 13146.00	13146.00	
	Design. House Boy	Day Paid 30.00							Deductions 1809.00	1809.00	
	Dept. HOUSE KEEPING								Net Pay 11337.00	11337.00	
	PF No. DL/20485/100145										
	ESIC No. 1114945301										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 5742500101184301										
24	16120213 PHOOL CHAND	Day Wkd 22.00	Basic	13584.00	9640.00	PF	1157.00	169.00	Gross Rate 13584.00	13584.00	
	Father SHIV LAL	LOP 9.00				ESIC			Earnings 9640.00	9640.00	
	Design. House Boy	Day Paid 22.00							Deductions 1326.00	1326.00	
	Dept. HOUSE KEEPING								Net Pay 8314.00	8314.00	
	PF No. DL/20485/100149										
	ESIC No. 1114945070										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 914010057579792										

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 Cobtract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

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 Cobtract is carried on :

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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

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

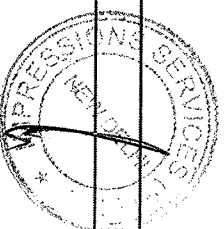
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRY PARK-NEW DELHI

Payment Date : 29/11/2017		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
33	17050810 MUKESH	Day Wkd 30.00	Basic	13584.00	13146.00	PF	1578.00	231.00	Gross Rate 13584.00	13584.00	
	Father SURESH	LOP 1.00				ESIC			Earnings 13146.00	13146.00	
	Design. House Boy	Day Paid 30.00							Deductions 1809.00	1809.00	
	Dept. HOUSE KEEPING								Net Pay 11337.00	11337.00	
	PF No. DL/20485/105785										
	ESIC No. 1115099117										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 5742500101087101										
34	17051131 SURESH	Day Wkd 27.00	Basic	13584.00	11831.00	PF	1420.00	208.00	Gross Rate 13584.00	13584.00	
	Father JAI NARAYAN	LOP 4.00				ESIC			Earnings 11831.00	11831.00	
	Design. House Boy	Day Paid 27.00							Deductions 1628.00	1628.00	
	Dept. HOUSE KEEPING								Net Pay 10203.00	10203.00	
	PF No. DL/20485/108549										
	ESIC No. 1115133914										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 35871537181										
35	17060390 PRADEEP KUMAR	Day Wkd 28.00	Basic	13584.00	12269.00	PF	1472.00	215.00	Gross Rate 13584.00	13584.00	
	Father KEVAL KUMAR	LOP 3.00				ESIC			Earnings 12269.00	12269.00	
	Design. House Boy	Day Paid 28.00							Deductions 1687.00	1687.00	
	Dept. HOUSE KEEPING								Net Pay 10582.00	10582.00	
	PF No. DL/20485/107675										
	ESIC No. 1115112585										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 4579000100188588										
36	17060863 ANKUR KASHYAP	Day Wkd 25.00	Basic	13584.00	10955.00	PF	1315.00	192.00	Gross Rate 13584.00	13584.00	
	Father LAL JI	LOP 6.00				ESIC			Earnings 10955.00	10955.00	
	Design. House Boy	Day Paid 25.00							Deductions 1507.00	1507.00	
	Dept. HOUSE KEEPING								Net Pay 9448.00	9448.00	
	PF No. DL/20485/108551										
	ESIC No. 1115133908										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 55950100000668										



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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 : 29/11/2017		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
37	17070232	CHAND MOHAMMD		Day Wkd	29.00				PF	1525.00		Gross Rate 13584.00	
	Father	LOTAN		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	
	PF No.	DL/20485/108554											
	ESIC No.	1115126914											
	Paid Through ECS From ICICI BANK												
	Bk Acc No 37039554430												
38	17070336	TARUN KUMAR		Day Wkd	14.00				PF	736.00		Gross Rate 13584.00	
	Father	SURESH KUMAR		LOP	17.00				ESIC	108.00		Earnings 6135.00	
	Design.	House Boy		Day Paid	14.00							Deductions 844.00	
	Dept.	HOUSE KEEPING										Net Pay 5291.00	
	PF No.	DL/20485/108555											
	ESIC No.	1114972387											
	Paid Through ECS From ICICI BANK												
	Bk Acc No 5595810002980												
39	17070340	DILIP		Day Wkd	31.00				PF	1630.00		Gross Rate 13584.00	
	Father	SATISH KUMAR		Day Paid	31.00				ESIC	238.00		Earnings 13584.00	
	Design.	House Boy										Deductions 1868.00	
	Dept.	HOUSE KEEPING										Net Pay 11716.00	
	PF No.	DL/20485/108556											
	ESIC No.	1115128305											
	Paid Through ECS From ICICI BANK												
	Bk Acc No 5742500101152301												
40	17070575	RANDHIR		Day Wkd	28.00				PF	1472.00		Gross Rate 13584.00	
	Father	RAM LAGAN		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	
	PF No.	DL/20485/108559											
	ESIC No.	1115047789											
	Paid Through ECS From ICICI BANK												
	Bk Acc No 5742500100605201												

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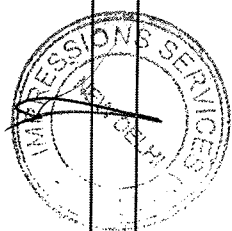
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of November - 2017

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

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

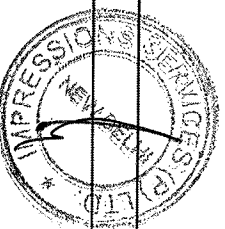
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017			Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
41	17080153	SHYAM SINGH		Day Wkd	31.00				PF	1630.00		Gross Rate 13584.00	
		Father RAMLAKHAN		Day Paid	31.00				ESIC	236.00		Earnings 13584.00	
		Design. House Boy										Deductions 1868.00	
		Dept. HOUSE KEEPING										Net Pay 11716.00	
		PF No. DL/20485/109036											
		ESIC No. 1115148521											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101140401											
42	17080154	VINAY KUMAR THAKUR		Day Wkd	31.00				PF	1630.00		Gross Rate 13584.00	
		Father SEETA RAM THAKUR		Day Paid	31.00				ESIC	236.00		Earnings 13584.00	
		Design. House Boy										Deductions 1868.00	
		Dept. HOUSE KEEPING										Net Pay 11716.00	
		PF No. DL/20485/109576											
		ESIC No. 1115148526											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30539316204											
43	17080155	AYD HESH KUMAR		Day Wkd	29.00				PF	1525.00		Gross Rate 13584.00	
		Father SURESH BABU		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	
		PF No. DL/20485/109034											
		ESIC No. 1115150769											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5595810003301											
44	17080457	AMIT MANDAL		Day Wkd	30.00				PF	1578.00		Gross Rate 13584.00	
		Father FAGUNI MANDAL		LOP	1.00				ESIC	231.00		Earnings 13146.00	
		Design. House Boy		Day Paid	30.00							Deductions 1809.00	
		Dept. HOUSE KEEPING										Net Pay 11337.00	
		PF No. DL/20485/109018											
		ESIC No. 1115155356											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100448801											



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

Salary/Wage Register For The Month of November - 2017

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

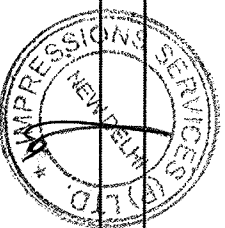
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 29/11/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCode	
SrNo	E.Code Name Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	17090489 PREM PRAKASH Father BHODEV SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/110380 ESIC No. 1115172304 Paid Through ECS From ICICI BANK Bk.Acc No 3476394283	Day Wkd LOP Day Paid 27.00 4.00 27.00	Basic	13584.00	11831.00	PF ESIC	1420.00 208.00	Gross Rate Earnings Deductions Net Pay	13584.00 11831.00 1628.00 10203.00		
46	17090490 CHETAN Father JUG MAHENDRA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/110382 ESIC No. 1115172307 Paid Through ECS From ICICI BANK Bk.Acc No 1526001500084411	Day Wkd LOP Day Paid 28.00 3.00 28.00	Basic	13584.00	12269.00	PF ESIC	1472.00 215.00	Gross Rate Earnings Deductions Net Pay	13584.00 12269.00 1687.00 10582.00		
47	15072779 OMWATI Father MUKESH KUMAR Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/80658 ESIC No. 1114646432 Paid Through ECS From ICICI BANK Bk.Acc No 0389101054112	Day Wkd LOP Day Paid 30.00 1.00 30.00	Basic	13584.00	13146.00	PF ESIC	1578.00 231.00	Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00		
48	15102004 KAMLA Husband KISHOR Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/82687 ESIC No. 6922299145 Paid Through ECS From ICICI BANK Bk.Acc No 639502010018806	Day Wkd Day Paid 31.00 31.00	Basic	13584.00	13584.00	PF ESIC	1630.00 238.00	Gross Rate Earnings Deductions Net Pay	13584.00 13584.00 1868.00 11716.00		



FORM XVII
REGISTER OF WAGES
[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of November - 2017
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 : 29/11/2017		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
49	16052006	SUNITA		Day Wkd	31.00				PF	1630.00		Gross Rate	
	Husband	VINOD		Day Paid	31.00				ESIC	238.00		Earnings	
	Design.	House Lady										Deductions	
	Dept.	HOUSE KEEPING										Net Pay	
	PF No.	DL/20485/91881											
	ESIC No.	1114827361											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 4872001700066632												
50	16110304	SEEMA		Day Wkd	29.00				PF	1525.00		Gross Rate	
	Husband	VED PRAKASH		LOP	2.00				ESIC	223.00		Earnings	
	Design.	House Lady		Day Paid	29.00							Deductions	
	Dept.	HOUSE KEEPING										Net Pay	
	PF No.	DL/20485/100095											
	ESIC No.	1114927054											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100924201												
51	16120207	SONIA		Day Wkd	30.00				PF	1578.00		Gross Rate	
	Father	GARIB DAS		LOP	1.00				ESIC	231.00		Earnings	
	Design.	House Lady		Day Paid	30.00							Deductions	
	Dept.	HOUSE KEEPING										Net Pay	
	PF No.	DL/20485/100096											
	ESIC No.	2213810350											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 00142011005565												
52	17040248	SAMIMA ANSARI		Day Wkd	16.00				PF	841.00		Gross Rate	
	Father	MOHD. TASIEM		LOP	15.00				ESIC	123.00		Earnings	
	Design.	House Lady		Day Paid	16.00							Deductions	
	Dept.	HOUSE KEEPING										Net Pay	
	PF No.	DL/20485/105222											
	ESIC No.	1115069910											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 36596109911												

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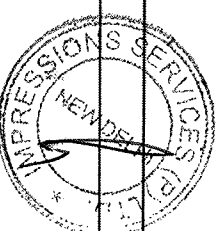
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FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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

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

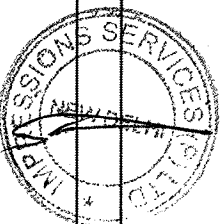
Name & Address of Establishment in/ under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017			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
53	17051130	SUNITA		Day Wkd	29.00								
	Husband	SUNDER		LOP	2.00								
	Design.	House Lady		Day Paid	29.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/108548											
	ESIC No.	6927107193											
	Paid Through ECS From ICICI BANK												
	BK.Acc No	392700100300560											
54	17070576	KAVIDA		Day Wkd	30.00								
	Husband	RAJESH		LOP	1.00								
	Design.	House Lady		Day Paid	30.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/108550											
	ESIC No.	1115129704											
	Paid Through ECS From ICICI BANK												
	BK.Acc No	33379588495											
55	17090366	SHAKILA		Day Wkd	30.00								
	Father	SABIR		LOP	1.00								
	Design.	House Lady		Day Paid	30.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/110381											
	ESIC No.	1115172192											
	Paid Through ECS From ICICI BANK												
	BK.Acc No	5742500101167801											
56	13040027	SANDEEP		Day Wkd	28.00								
	Father	JAIVENDER		LOP	3.00								
	Design.	PANTRY BOY		Day Paid	28.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/72662											
	ESIC No.	1114141702											
	Paid Through ECS From ICICI BANK												
	BK.Acc No	214100101008570											



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

Salary/Wage Register For The Month of November - 2017

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

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

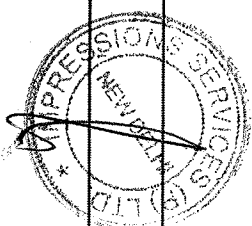
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		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
57	15030213 SARVIND KUMAR	Day Wkd 30.00	Basic	14958.00	14475.00	PF	1737.00	1737.00		15415.00	
	Father RAJENDER SINGH YADAV	LOP 1.00	HRA	457.00	442.00	ESIC	262.00			14917.00	
	Design. PANTRY BOY	Day Paid 30.00								1999.00	
	Dept. HOUSE KEEPING									12918.00	
	PF No. DL/20485/72522										
	ESIC No. 1114543573										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 323400101001353										
58	15030226 AMIT KUMAR	Day Wkd 22.00	Basic	14958.00	10615.00	PF	1274.00	1274.00		15415.00	
	Father OM BIR SINGH	LOP 9.00	HRA	457.00	324.00	ESIC	192.00			10939.00	
	Design. PANTRY BOY	Day Paid 22.00								1466.00	
	Dept. HOUSE KEEPING									9473.00	
	PF No. DL/20485/72518										
	ESIC No. 1114544023										
	Paid by Cheque										
59	15062349.1 RAHUL	Day Wkd 31.00	Basic	14958.00	14958.00	PF	1795.00	1795.00		15415.00	
	Father MAHESH CHAND	Day Paid 31.00	HRA	457.00	457.00	ESIC	270.00			15415.00	
	Design. PANTRY BOY									2065.00	
	Dept. HOUSE KEEPING									13350.00	
	PF No. DL/20485/108906										
	ESIC No. 1114598573										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 144910045718										
60	15100687.1 AKSHAY	Day Wkd 27.00	Basic	14958.00	13028.00	PF	1563.00	1563.00		15415.00	
	Father SHEESH PAL	LOP 4.00	HRA	457.00	398.00	ESIC	235.00			13426.00	
	Design. PANTRY BOY	Day Paid 27.00								1798.00	
	Dept. HOUSE KEEPING									11628.00	
	PF No. DL/20485/100152										
	ESIC No. 1114646456										
	Paid Through ECS From ICICI BANK										
	BK.Acc No 034301534626										



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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

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

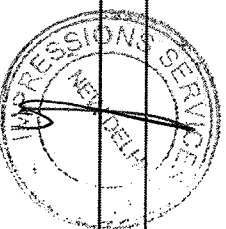
Name & Address of Establishment in/ under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		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
61	16072043.1 GAGAN DEV	Day Wkd 31.00	Basic	14958.00	14958.00	PF	1795.00	1795.00		15415.00	
	Father RAJEV	Day Paid 31.00	HRA	457.00	457.00	ESIC	270.00			15415.00	
	Design. PANTRY BOY									2065.00	
	Dept. HOUSE KEEPING									13350.00	
	PF No. DU/20485/94528										
	ESIC No. 1114863274										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 4579001500051683										
62	16110346 ABID	Day Wkd 30.00	Basic	14958.00	14475.00	PF	1737.00	1737.00		15415.00	
	Father ABDUL MAJID	LOP 1.00	HRA	457.00	442.00	ESIC	262.00			14917.00	
	Design. PANTRY BOY	Day Paid 30.00								1999.00	
	Dept. HOUSE KEEPING									12918.00	
	PF No. DU/20485/99307										
	ESIC No. 1114928190										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 36237812134										
63	16120214.1 HARSHIT AGNIHOTRI	Day Wkd 25.00	Basic	14958.00	12063.00	PF	1448.00	1448.00		15415.00	
	Father RAKEM KUMAR	LOP 6.00	HRA	457.00	369.00	ESIC	218.00			12432.00	
	Design. PANTRY BOY	Day Paid 25.00								1666.00	
	Dept. HOUSE KEEPING									10766.00	
	PF No. DU/20485/100150										
	ESIC No. 1114945065										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 5742500100942601										
64	16120216 BAHADUR	Day Wkd 31.00	Basic	14958.00	14958.00	PF	1795.00	1795.00		15415.00	
	Father CHANDAN RAM	Day Paid 31.00	HRA	457.00	457.00	ESIC	270.00			15415.00	
	Design. PANTRY BOY									2065.00	
	Dept. HOUSE KEEPING									13350.00	
	PF No. DU/20485/100148										
	ESIC No. 1106909967										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 114401508697										



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

Salary/Wage Register For The Month of November - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

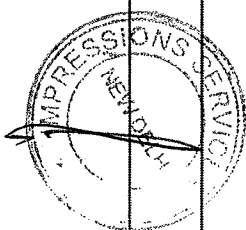
Name & Address of Establishment in/under which Contract is carried on :

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		Interval for Rest / Meal		Pf Code	ESIC Code		PT Code		LWFCode			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
65	17080223	AJT		Day Wkd								
		Father	SANNU LAL	LOP	Basic	14958.00	10615.00	PF	1274.00		15415.00	
		Design.	PANTRY BOY		HRA	457.00	324.00	ESIC	192.00		10939.00	
		Dept.	HOUSE KEEPING	Day Paid							1466.00	
											9473.00	



FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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

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

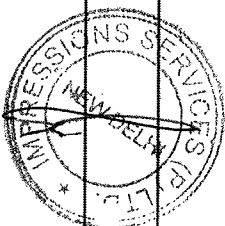
Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 29/11/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code Name Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total Sign
69	15062357 PRAVEEN	26.00	Day Wkd	Basic	16468.00	13812.00	PF	1657.00	Gross Rate	17956.00	
	Father RAJA RAM	5.00	LOP	HRA	1488.00	1248.00	ESIC	264.00	Earnings	15060.00	
	Design. Supervisor	Day Paid	26.00						Deductions	1921.00	
	Dept. HOUSE KEEPING								Net Pay	13139.00	
	PF No. DL/20485/75838										
	ESIC No. 1114604933										
	Paid By Cheque										
70	15090283 PREM SAGAR	31.00	Day Wkd	Basic	16468.00	16468.00	PF	1976.00	Gross Rate	17956.00	
	Father SUSHIL KUMAR	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	
	PF No. DL/20485/81275										
	ESIC No. 1114670300										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 2758101018964										
71	16080933 SACHIN	31.00	Day Wkd	Basic	16468.00	16468.00	PF	1976.00	Gross Rate	17956.00	
	Father VIJENDRA	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	
	PF No. DL/20485/95708										
	ESIC No. 1114883495										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 8793221002438										
72	17060741 NEETA S BHATTI	31.00	Day Wkd	Basic	16468.00	16468.00	PF	1976.00	Gross Rate	17956.00	
	Father SATISH KUMAR BHATTI	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	
	PF No. DL/20485/108550										
	ESIC No. 1115133882										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 416202010094457										



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

Salary/Wage Register For The Month of November - 2017

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 SHASTRJI PARK-NEW DELHI

Payment Date : 29/11/2017 Interval for Rest / Meal

PF Code DU/20485

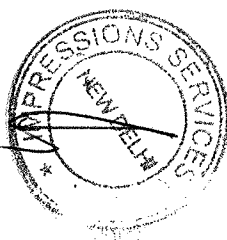
ESIC Code

PT Code

LWFCod

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Total	Sign
73	17070370	NANDA BALLABH UPRETTI	Father	Day Wkd	Basic	16468.00	16468.00	PF	ESIC	1976.00	0.00	17956.00	17956.00	
		KRISHAN DEV	Supervisor	Day Paid	HRA	1488.00	1488.00			315.00	0.00	17956.00	2291.00	
		HOUSE KEEPING											1565.00	
		PF No. DU/20485/108558												
		ESIC No. 1115127961												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 1956101069331												

Grand Total				Day Wkd	2099.00	Basic	1028070.00	954279.00	0.00PF	114516.00	0.00	1047533.00	
				LOP	164.00	HRA	19465.00	18736.00	0.00ESIC	16662.00	0.00	973017.00	
				Day Paid	2099.00				INSURANCE	625.00	0.00	131803.00	
Total Employees 73												Net Pay	841214.00

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of November - 2017

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:-

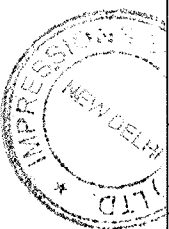
RBS SHASTRJI PARK-NEW DELHI (IT DEP.)

Payment Date : 30/11/2017 Interval for Rest / Meal PF Code DU/20485 ESIC Code PT Code LWFCod

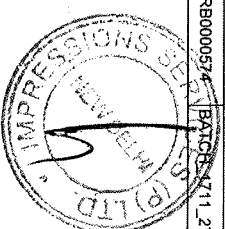
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	16110298.1	SURAJ		Day Wkd	29.00								
		Father	OM PRAKASH	LOP	2.00				PF	1525.00		Gross Rate	
		Design.	House Boy						ESIC	223.00		Earnings	
		Dept.	HOUSE KEEPING	Day Paid	29.00							Deductions	
		PF No.	DU/20485/99314									Net Pay	
		ESIC No.	1114927103										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	3357678660										

Grand Total				Day Wkd	29.00	Basic	13584.00	12708.00	0.00	PF	1525.00	0.00	Gross Rate	13584.00
				LOP	2.00				ESIC	223.00		0.00	Earnings	12708.00
				Day Paid	29.00								Deductions	1748.00
Total Employees 1													Net Pay	10960.00

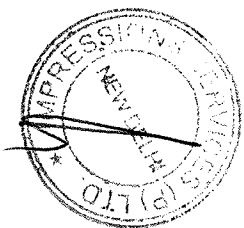
Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	335678660	SURAJ	10,960.00	N	01-DEC-2017	SALARY NOV 2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CEIN0284970	BATCH_1711_27
039951000005	36237812134	ABID	12,918.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SEIN0006818	BATCH_1711_27
039951000005	5742500101131401	AJIT	9,473.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	034301534626	AKSHAY	11,628.00	I	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1711_27
039951000005	5742500100419001	AKSHAY KUMAR	10,562.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	86602210063715	AMIT	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008660	BATCH_1711_27
039951000005	5742500100448801	AMIT MANDAL	11,337.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	5742500100480001	AMIT PAL	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	55950100000668	ANKUR KASHYAP	9,448.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0084IDE	BATCH_1711_27
039951000005	627902010004052	ANUP	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0662793	BATCH_1711_27
039951000005	30827816947	ARUN	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SEIN0002408	BATCH_1711_27
039951000005	55958100003301	AVDHESH KUMAR	10,960.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0084IDE	BATCH_1711_27
039951000005	062810100055399	BADAL	9,826.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	ANDB0000628	BATCH_1711_27
039951000005	114401508697	BAHADUR	13,350.00	I	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1711_27
039951000005	5742500100707701	BEJENDRA	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	37039554430	CHAND MOHAMMID	10,960.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SEIN0013410	BATCH_1711_27
039951000005	1526001500084411	CHE TAN	10,582.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0152600	BATCH_1711_27
039951000005	574250010117101	DEEPAK	11,337.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	648602010014037	DEEPAK KUMAR	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0564583	BATCH_1711_27
039951000005	90102010129608	DILAWAR SINGH	10,582.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0009010	BATCH_1711_27
039951000005	5742500101152301	DILIP	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	4579001500051683	GAGAN DEV	13,350.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0457900	BATCH_1711_27
039951000005	5742500100942601	HARSHIT AGNIHOTRI	10,766.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	602201010010737	JAI NARAYAN	10,960.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	VJLB0006022	BATCH_1711_27
039951000005	1098101102593	JITENDER SINGH	15,665.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0001098	BATCH_1711_27
039951000005	639502010018806	KAMLA	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0639551	BATCH_1711_27
039951000005	6381984304	KAPIL	11,337.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IDIB0005216	BATCH_1711_27
039951000005	33379588495	KAVITA	11,337.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SEIN0004714	BATCH_1711_27
039951000005	1682035155	KIRSHAN KUMAR	7,181.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CEIN0283624	BATCH_1711_27
039951000005	5742500101039501	KISHAN	11,716.00	N	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	033301513590	MAAN BHADUR	13,350.00	I	01-DEC-2017	SALARY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1711_27



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
039951000005	61271728219	MANOJ	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0031999	BATCH_1711_27
039951000005	5742500100336701	MUKESH	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	5742500101087101	MUKESH	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	2686101014497	MUKESH KUMAR	9,826.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002686	BATCH_1711_27
039951000005	1956101069331	NANDA BALLABH UPRETI	15,665.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0001956	BATCH_1711_27
039951000005	90362010072967	NEERAJ TANK	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0009036	BATCH_1711_27
039951000005	416202010094457	NEETA S BHATTI	15,665.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0541621	BATCH_1711_27
039951000005	5742500100861401	NISHANT	10,582.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	0389101054112	OMWATI	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0000389	BATCH_1711_27
039951000005	914010057579792	PHOOL CHAND	8,314.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTIB0001146	BATCH_1711_27
039951000005	4579000100188588	PRADEEP KUMAR	10,582.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0457900	BATCH_1711_27
039951000005	5742500101184301	PRAHLAD	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	34776394283	PREM PRAKASH	10,203.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0011558	BATCH_1711_27
039951000005	2758101018964	PREM SAGAR	15,665.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002758	BATCH_1711_27
039951000005	144910045718	RAHUL	13,350.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BKDN071449	BATCH_1711_27
039951000005	06438100009497	RAHUL	10,960.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB00MANDAO	BATCH_1711_27
039951000005	06031000392141	RAHUL KUMAR	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PJIB0000603	BATCH_1711_27
039951000005	5742500100602001	RAJ KUMAR	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	5742500100442801	RAM PRATAP	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	5742500100606201	RANDHIR	10,582.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	87932210002438	SACHIN	15,665.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008793	BATCH_1711_27
039951000005	36596109911	SAMIMA ANSARI	6,047.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006618	BATCH_1711_27
039951000005	214100101008570	SANDEEP	12,058.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CORP0002141	BATCH_1711_27
039951000005	359402010104686	SANDEEP	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0535940	BATCH_1711_27
039951000005	606110110013518	SAUNAY	10,582.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BKID0006061	BATCH_1711_27
039951000005	2712500100430601	SARESH PANDEY	20,377.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000271	BATCH_1711_27
039951000005	323400101001353	SARVIND KUMAR	12,918.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CORP0003224	BATCH_1711_27
039951000005	5742500100924201	SEEMA	10,960.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	86292250036080	SHAHNAWAJ	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008629	BATCH_1711_27
039951000005	5742500101167801	SHAKILA	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	5742500101140401	SHYAM SINGH	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	00142011006566	SONIA	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	ORBC0100014	BATCH_1711_27
039951000005	487200170006632	SUNITA	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0487200	BATCH_1711_27
039951000005	3927000100300560	SUNITA	10,960.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0392700	BATCH_1711_27
039951000005	4022000100674272	SURAJ	11,337.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0402200	BATCH_1711_27
039951000005	35871537181	SURESH	10,203.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0018862	BATCH_1711_27
039951000005	55958100002980	TARUN KUMAR	5,291.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB08HAJDE	BATCH_1711_27
039951000005	912010035778720	UDAY SINGH	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTIB0000160	BATCH_1711_27
039951000005	30539316204	VINAY KUMAR THAKUR	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	BATCH_1711_27
039951000005	0121000109499475	VINOD	10,960.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0012100	BATCH_1711_27
039951000005	3447900412	VIRENDRA	11,716.00	N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1711_27



TRANSACTION DASHBOARD REPORT

From 1/12/2017 To 8/12/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.12.2017
User Name: PABANKUM
Page No: 5/10

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			
37	BATCH_1711_26 .enc	BATCH_1711_26	01-DEC-2017 11:43:53	390	27,33,444.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
38	BATCH_1711_27 .enc	BATCH_1711_27	01-DEC-2017 15:59:19	588	19,90,327.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
39	BATCH_1711_28 .enc	BATCH_1711_28	01-DEC-2017 16:04:05	251	13,38,522.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
40	BATCH_1711_33 .enc	BATCH_1711_33	02-DEC-2017 10:28:00	60	1,54,388.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
41	BATCH_1711_34 .enc	BATCH_1711_34	02-DEC-2017 15:43:51	56	4,43,665.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
42	BATCH_1711_36 .enc	BATCH_1711_36	02-DEC-2017 16:25:49	386	37,08,184.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
43	BATCH_1711_38 .enc	BATCH_1711_38	02-DEC-2017 17:33:31	72	3,21,014.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
44	BATCH_1711_39 .enc	BATCH_1711_39	02-DEC-2017 17:39:17	245	12,98,753.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
45	BATCH_1711_42 .enc	BATCH_1711_42	04-DEC-2017 14:48:56	15	27,054.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
46	BATCH_1711_43 .enc	BATCH_1711_43	04-DEC-2017 14:49:23	14	1,36,953.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
47	BATCH_1711_44 .enc	BATCH_1711_44	04-DEC-2017 14:50:20	29	87,096.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U

