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 Cobtract is carried on :-

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

Name & Address of Principal Empolyer:-

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
1	15030207 DEEPAK KUMAR Father VIJAY Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/72572 ESIC No. 1114543514 Paid Through ECS From ICICI BANK Bk.Acc No 645802010014037	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	
2	15030208 UDAY SINGH Father JAI PARKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/72543 ESIC No. 2013168388 Paid Through ECS From ICICI BANK Bk.Acc No 912010035778720	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	
3	15050232 KIRSHAN KUMAR Father PREM SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75833 ESIC No. 1114570998 Paid Through ECS From ICICI BANK Bk.Acc No 1682035155	Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	13584.00	8326.00		PF ESIC	999.00 146.00		Gross Rate Earnings Deductions Net Pay	13584.00 8326.00 1145.00 7181.00	
4	15050299 NEERAJ TANK Father RAJ BIHARI TANK Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/72583 ESIC No. 1114554430 Paid Through ECS From ICICI BANK Bk.Acc No 90362010072987	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	

IMPRESSIONS SERVICES (P) LTD. * 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
5	15050300	RAJ KUMAR		Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father	MAHENDER SINGH		LOP	1.00					ESIC	231.00		Earnings	13146.00	
	Design.	House Boy		Day Paid	30.00								Deductions	1809.00	
	Dept.	HOUSE KEEPING											Net Pay	11337.00	
	PF No. DL/20485/74165														
	ESIC No. 1114571019														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100602001														
6	15062351	SANJAY		Day Wkd	28.00	Basic	13584.00	12269.00		PF	1472.00		Gross Rate	13584.00	
	Father	RAMPAL		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/20485/74169														
	ESIC No. 1114554370														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 606110110013518														
7	15062364	KAPIL		Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father	VEER PAL		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/20485/77396														
	ESIC No. 1114604886														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 6381984304														
8	15062365	MUKESH		Day Wkd	30.00	Basic	13584.00	13146.00		PF	1578.00		Gross Rate	13584.00	
	Father	DEVINDER SINGH		LOP	1.00					ESIC	231.00		Earnings	13146.00	
	Design.	House Boy		Day Paid	30.00								Deductions	1809.00	
	Dept.	HOUSE KEEPING											Net Pay	11337.00	
	PF No. DL/20485/77397														
	ESIC No. 1114604866														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100336701														

IMPRESSIONS SERVICES (P) LTD. 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 Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:- 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
9	15062369 SHAHNAWAJ Father EKRAMASSIN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/77399 ESIC No. 1114604929 Paid Through ECS From ICICI BANK Bk.Acc No 86292250036080	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	
10	15072781 AKSHAY KUMAR Father VIJAY KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80655 ESIC No. 1114646461 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100419001	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	
11	15072784 RAM PRATAP Father CHAUTHI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/80660 ESIC No. 1114647203 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100442801	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	
12	15090277 AMIT PAL Father DEVNARAYAN PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/81276 ESIC No. 1113446046 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100480001	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	

IMPRESSIONS SERVICES PVT. LTD. 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 Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

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

ayment 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
13	15122005	BADAL Father BHAJAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71009 ESIC No. 1114540343 Paid Through ECS From ICICI BANK Bk.Acc No 062810100055399		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	13584.00	11393.00		PF ESIC	1367.00 200.00		Gross Rate Earnings Deductions Net Pay	13584.00 11393.00 1567.00 9826.00	
14	16012002	SANDEEP Father SHANKAR PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/86582 ESIC No. 1114757760 Paid Through ECS From ICICI BANK Bk.Acc No 359402010104686		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	
15	16022023	BEJENDRA Father ATAR SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88164 ESIC No. 1114776384 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100707701		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	
16	16080932	MUKESH KUMAR Father ROHTASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/95705 ESIC No. 1114883366 Paid Through ECS From ICICI BANK Bk.Acc No 2686101014497		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	13584.00	11393.00		PF ESIC	1367.00 200.00		Gross Rate Earnings Deductions Net Pay	13584.00 11393.00 1567.00 9826.00	

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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

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

ayment 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 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	
18 16090393 ARUN 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 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	
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 LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00	Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
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 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	

IMPRESSIONS NEW DELHI (P) LTD.

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 Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

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

'ayment 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 Father MAHENDER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96955 ESIC No. 1114893573 Paid Through ECS From ICICI BANK Bk.Acc No 0121000109499475	Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate 13584.00 Earnings 12708.00 Deductions 1748.00 Net Pay 10960.00	
22	16110302 RAHUL Father BABU LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/99309 ESIC No. 1114927066 Paid Through ECS From ICICI BANK Bk.Acc No 06438100009497	Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate 13584.00 Earnings 12708.00 Deductions 1748.00 Net Pay 10960.00	
23	16120208 PRAHLAD Father KALI CHANAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/100145 ESIC No. 1114945301 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101184301	Day Wkd 30.00 LOP 1.00 Day Paid 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate 13584.00 Earnings 13146.00 Deductions 1809.00 Net Pay 11337.00	
24	16120213 PHOOL CHAND Father SHIV LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/100149 ESIC No. 1114945070 Paid Through ECS From ICICI BANK Bk.Acc No 914010057579792	Day Wkd 22.00 LOP 9.00 Day Paid 22.00	Basic	13584.00	9640.00		PF ESIC	1157.00 169.00		Gross Rate 13584.00 Earnings 9640.00 Deductions 1326.00 Net Pay 8314.00	

IMPRESSIONS SERVICES 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 Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:- 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
25	17010351 ANUP Father PRADEEP Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/101618 ESIC No. 1114972370 Paid Through ECS From ICICI BANK Bk.Acc No 627902010004052	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	
26	17020245 DEEPAK Father ANIL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/102743 ESIC No. 1115029696 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101117101	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	
27	17030470 MANOJ Father RAM NIWAS Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104144 ESIC No. 1115056994 Paid Through ECS From ICICI BANK Bk.Acc No 61271728219	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	
28	17030471 VIRENDRA Father SATDEV Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105311 ESIC No. 1115056913 Paid Through ECS From ICICI BANK Bk.Acc No 3447900412	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	

IMPRESSIONS SERVICES (P) LTD. 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
29	17030472 SURAJ Father SHRI CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105396 ESIC No. 1115057047 Paid Through ECS From ICICI BANK Bk.Acc No 4022000100574272	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate Earnings Deductions Net Pay	13584.00 13146.00 1809.00 11337.00	
30	17040121 DILAWAR SINGH Father SURENDRA PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104114 ESIC No. 1115067774 Paid Through ECS From ICICI BANK Bk.Acc No 90102010129608	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	
31	17040247 RAHUL KUMAR Father RAJ KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/104885 ESIC No. 1115069917 Paid Through ECS From ICICI BANK Bk.Acc No 06031000392141	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	
32	17050053 KISHAN Father BANARASI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105787 ESIC No. 1115088644 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101039501	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	

IMPRESSIONS SERVICES NEW DELHI

FORM XVII REGISTER OF WAGES

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

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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 flo

Name & Address of Principal Empolyer:- 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
33	17050810 MUKESH Father SURESH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105785 ESIC No. 1115099117 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101087101	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	
34	17051131 SURESH Father JAI NARAYAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/108549 ESIC No. 1115133914 Paid Through ECS From ICICI BANK Bk.Acc No 35871537181	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	
35	17060390 PRADEEP KUMAR Father KEWAL KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/107675 ESIC No. 1115112585 Paid Through ECS From ICICI BANK Bk.Acc No 4579000100188588	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	
36	17060863 ANKUR KASHYAP Father LAL JI Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/108551 ESIC No. 1115133908 Paid Through ECS From ICICI BANK Bk.Acc No 55950100000668	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	13584.00	10955.00		PF ESIC	1315.00 192.00		Gross Rate Earnings Deductions Net Pay	13584.00 10955.00 1507.00 9448.00	

IMPRESSIONS SERVICES NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

Name & Address of Principal Empolyer:-
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
37	17070232 CHAND MOHAMMD Father LOTAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/108554 ESIC No. 1115126914 Paid Through ECS From ICICI BANK Bk.Acc No 37039554430	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
38	17070336 TARUN KUMAR Father SURESH KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/108555 ESIC No. 1114972387 Paid Through ECS From ICICI BANK Bk.Acc No 55958100002980	Day Wkd LOP Day Paid	14.00 17.00 14.00	Basic	13584.00	6135.00		PF ESIC	736.00 108.00		Gross Rate Earnings Deductions Net Pay	13584.00 6135.00 844.00 5291.00	
39	17070340 DILIP Father SATISH KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/108556 ESIC No. 1115128305 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101152301	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	
40	17070575 RANDHIR Father RAM LAGAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/108559 ESIC No. 1115047789 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100606201	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	

IMPRESSIONS SERVICES 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
41	17080153 SHYAM SINGH Father RAMLAKHAN Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/109036 ESIC No. 1115148521 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101140401	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	
42	17080154 VINAY KUMAR THAKUR Father SEETA RAM THAKUR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/109576 ESIC No. 1115148526 Paid Through ECS From ICICI BANK Bk.Acc No 30539316204	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	
43	17080155 AVDHESH KUMAR Father SURESH BABU Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/109034 ESIC No. 1115150769 Paid Through ECS From ICICI BANK Bk.Acc No 55958100003301	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
44	17080457 AMIT MANDAL Father FALGUNI MANDAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/109018 ESIC No. 1115155356 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100448801	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	

IMPRESSIONS SERVICES (P) LTD. 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 Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:- 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
45	17090489	PREM PRAKASH Father BHOODEV SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/110380 ESIC No. 1115172304 Paid Through ECS From ICICI BANK Bk.Acc No 34776394283		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	

IMPRESSIONS SERVICES (P) LTD. 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
49	16052006	SUNITA Husband VINOD Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/91881 ESIC No. 1114827361 Paid Through ECS From ICICI BANK Bk.Acc No 4872001700066632		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	
50	16110304	SEEMA Husband VED PRAKASH Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/100095 ESIC No. 1114927054 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100924201		Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate Earnings Deductions Net Pay	13584.00 12708.00 1748.00 10960.00	
51	16120207	SONIA Father GARIB DAS Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/100096 ESIC No. 2213810350 Paid Through ECS From ICICI BANK Bk.Acc No 00142011005565		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	
52	17040248	SAMIMA ANSARI Father MOHD. TASLEEM Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/105222 ESIC No. 1115069910 Paid Through ECS From ICICI BANK Bk.Acc No 36596109911		Day Wkd LOP Day Paid	16.00 15.00 16.00	Basic	13584.00	7011.00		PF ESIC	841.00 123.00		Gross Rate Earnings Deductions Net Pay	13584.00 7011.00 964.00 6047.00	

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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
53	17051130	SUNITA Husband SUNDER Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/108548 ESIC No. 6927107193 Paid Through ECS From ICICI BANK Bk.Acc No 3927000100300560		Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic	13584.00	12708.00		PF ESIC	1525.00 223.00		Gross Rate 13584.00 Earnings 12708.00 Deductions 1748.00 Net Pay 10960.00	
54	17070576	KAVITA Husband RAJESH Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/108560 ESIC No. 1115129704 Paid Through ECS From ICICI BANK Bk.Acc No 33379588495		Day Wkd 30.00 LOP 1.00 Day Paid 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate 13584.00 Earnings 13146.00 Deductions 1809.00 Net Pay 11337.00	
55	17090366	SHAKILA Father SABIR Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/110381 ESIC No. 1115172192 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101167801		Day Wkd 30.00 LOP 1.00 Day Paid 30.00	Basic	13584.00	13146.00		PF ESIC	1578.00 231.00		Gross Rate 13584.00 Earnings 13146.00 Deductions 1809.00 Net Pay 11337.00	
56	13040027	SANDEEP Father JAIVENDER Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72662 ESIC No. 1114141702 Paid Through ECS From ICICI BANK Bk.Acc No 214100101008570		Day Wkd 28.00 LOP 3.00 Day Paid 28.00	Basic HRA	14958.00 457.00	13510.00 413.00		PF ESIC	1621.00 244.00		Gross Rate 15415.00 Earnings 13923.00 Deductions 1865.00 Net Pay 12058.00	

IMPRESSIONS SERVICES (P) LTD.

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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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		Gross Rate	15415.00	
	Father	RAJENDER SINGH YADAV		LOP	1.00	HRA	457.00	442.00		ESIC	262.00		Earnings	14917.00	
	Design.	PANTRY BOY		Day Paid	30.00								Deductions	1999.00	
	Dept.	HOUSE KEEPING											Net Pay	12918.00	
	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		Gross Rate	15415.00	
	Father	OM BIR SINGH		LOP	9.00	HRA	457.00	324.00		ESIC	192.00		Earnings	10939.00	
	Design.	PANTRY BOY		Day Paid	22.00								Deductions	1466.00	
	Dept.	HOUSE KEEPING											Net Pay	9473.00	
	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		Gross Rate	15415.00	
	Father	MAHESH CHAND		Day Paid	31.00	HRA	457.00	457.00		ESIC	270.00		Earnings	15415.00	
	Design.	PANTRY BOY											Deductions	2065.00	
	Dept.	HOUSE KEEPING											Net Pay	13350.00	
	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		Gross Rate	15415.00	
	Father	SHEESH PAL		LOP	4.00	HRA	457.00	398.00		ESIC	235.00		Earnings	13426.00	
	Design.	PANTRY BOY		Day Paid	27.00								Deductions	1798.00	
	Dept.	HOUSE KEEPING											Net Pay	11628.00	
	PF No.	DL/20485/100152													
	ESIC No.	1114646456													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	034301534626													

IMPRESSIONS SERVICES (P) LTD. 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 Cobtract is carried on :-

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

Name & Address of Principal Empolyer:-

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

IMPRESSIONS SERVICES 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
65	17080223	AJIT		Day Wkd	22.00	Basic	14958.00	10615.00		PF	1274.00		Gross Rate	15415.00	
	Father	SANNU LAL		LOP	9.00	HRA	457.00	324.00		ESIC	192.00		Earnings	10939.00	
	Design.	PANTRY BOY		Day Paid	22.00								Deductions	1466.00	
	Dept.	HOUSE KEEPING											Net Pay	9473.00	
	PF No.	DL/20485/109021													
	ESIC No.	6716828254													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500101131401													
66	17080456	MANN BAHADUR		Day Wkd	31.00	Basic	14958.00	14958.00		PF	1795.00		Gross Rate	15415.00	
	Father	PREM BAHADUR		Day Paid	31.00	HRA	457.00	457.00		ESIC	270.00		Earnings	15415.00	
	Design.	PANTRY BOY											Deductions	2065.00	
	Dept.	HOUSE KEEPING											Net Pay	13350.00	
	PF No.	DL/20485/110383													
	ESIC No.	1115150910													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	033301513590													
67	12081775	SARESH PANDEY		Day Wkd	31.00	Basic	17604.00	17604.00		PF	2112.00		Gross Rate	23114.00	
	Father	RAGHVENDRA		Day Paid	31.00	HRA	5510.00	5510.00		INSURANCE	625.00		Earnings	23114.00	
	Design.	SITE INCHARGE											Deductions	2737.00	
	Dept.	HOUSE KEEPING											Net Pay	20377.00	
	PF No.	DL/20485/95526													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	2712500100430601													
68	13020374	JITENDER SINGH		Day Wkd	31.00	Basic	16468.00	16468.00		PF	1976.00		Gross Rate	17956.00	
	Father	NARENDRA SINGH		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/20485/72515													
	ESIC No.	1114111581													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	1098101102593													

IMPRESSIONS SERVICES 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 Cobtract is carried on :- CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:- 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
69	15062357	PRAVEEN		Day Wkd	26.00	Basic	16468.00	13812.00		PF	1657.00		Gross Rate	17956.00	
	Father	RAJA RAM		LOP	5.00	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		Day Wkd	31.00	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		Day Wkd	31.00	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	87932210002438													
72	17060741	NEETA S BHATI		Day Wkd	31.00	Basic	16468.00	16468.00		PF	1976.00		Gross Rate	17956.00	
	Father	SATISH KUMAR BHATI		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													

IMPRESSIONS SERVICES (P) LTD. 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

Name & Address of Principal Empolyer:-
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
73	17070370	NANDA BALLABH UPRETI		Day Wkd	31.00	Basic	16468.00	16468.00		PF	1976.00		Gross Rate	17956.00	
	Father	KRISHAN DEV		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/20485/108558														
	ESIC No. 1115127961														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 1956101069331														
Grand Total				Day Wkd	2099.00	Basic	1028070.00	954279.00	0.00	PF	114516.00	0.00	Gross Rate	1047535.00	
				LOP	164.00	HRA	19465.00	18738.00	0.00	ESIC	16662.00	0.00	Earnings	973017.00	
Total Employees 73				Day Paid	2099.00					INSURANCE	625.00	0.00	Deductions	131803.00	
													Net Pay	841214.00	

IMPRESSIONS SERVICES 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 Cobtract is carried on :-
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

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

Payment Date : 30/11/2017 **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
1	16110298.1	SURAJ		Day Wkd	29.00	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	13584.00	
	Father	OM PRAKASH		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/20485/99314														
	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	
Total Employees 1				Day Paid	29.00								Deductions	1748.00	
													Net Pay	10960.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3357678660	SURAJ	10,960.00		N	01-DEC-2017	SALARY NOV 2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1711_27
039951000005	36237812134	ABID	12,918.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	BATCH_1711_27
039951000005	5742500101131401	AJIT	9,473.00		N	01-DEC-2017	SALRAY-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	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1711_27
039951000005	5742500100419001	AKSHAY KUMAR	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	85602210063715	AMIT	11,716.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008560	BATCH_1711_27
039951000005	5742500100448801	AMIT MANDAL	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	5742500100480001	AMIT PAL	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	55950100000668	ANKUR KASHYAP	9,448.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	BATCH_1711_27
039951000005	627902010004052	ANUP	11,716.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0562793	BATCH_1711_27
039951000005	30827816947	ARUN	11,716.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0002408	BATCH_1711_27
039951000005	55958100003301	AVDHESH KUMAR	10,960.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	BATCH_1711_27
039951000005	062810100055399	BADAL	9,826.00		N	01-DEC-2017	SALRAY-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	SALRAY-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	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1711_27
039951000005	37039554430	CHAND MOHAMMD	10,960.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0013410	BATCH_1711_27
039951000005	1526001500084411	CHETAN	10,582.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0152600	BATCH_1711_27
039951000005	5742500101117101	DEEPAK	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	645802010014037	DEEPAK KUMAR	11,716.00		N	01-DEC-2017	SALRAY-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	SALRAY-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	SALRAY-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	SALRAY-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	SALRAY-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	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	VIJB0006022	BATCH_1711_27
039951000005	1098101102593	JITENDER SINGH	15,665.00		N	01-DEC-2017	SALRAY-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	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0563951	BATCH_1711_27
039951000005	6381984304	KAPIL	11,337.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IDIB000S216	BATCH_1711_27
039951000005	33379588495	KAVITA	11,337.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0004714	BATCH_1711_27
039951000005	1682035155	KIRSHAN KUMAR	7,181.00		N	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0283524	BATCH_1711_27
039951000005	5742500101039501	KISHAN	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	033301513590	MANN BAHADUR	13,350.00		I	01-DEC-2017	SALRAY-NOV-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1711_27

IMPRESSIONS ... LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	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	90362010072987	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 BHATI	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	BKDN0711449	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	BARB0MANDAO	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	PSIB0000603	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	SBIN0006818	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	SANJAY	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	CORP0003234	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	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	00142011005565	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	4872001700066632	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	4022000100574272	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	SBIN0018662	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	BARB0BHAJDE	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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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_171 1_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