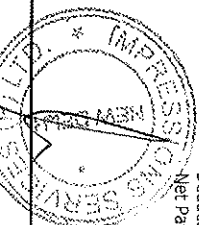


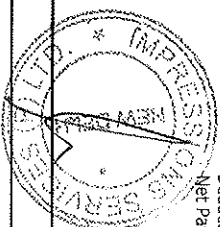
Salary/Wage Register for The Month of October - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 28/10/2017			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		Day Wkd	28.00	13350.00	12460.00	PF	1495.00	219.00	Gross Rate	13350.00	
		Father	VIDAY	LOP	2.00			ESIC			Earnings	12460.00	
		Design.	House Boy	Day Paid	28.00						Deductions	1714.00	
		Dept.	HOUSE KEEPING								Net Pay	10746.00	
		PF No. DL/20485/72572											
		ESIC No. 1114543514											
		Paid Through ECS From ICICI BANK											
		BK.Acc No 645802010014037											
2	15030208	UDAY SINGH		Day Wkd	24.00	13350.00	10680.00	PF	1282.00	187.00	Gross Rate	13350.00	
		Father	JAI PARKASH	LOP	6.00			ESIC			Earnings	10680.00	
		Design.	House Boy	Day Paid	24.00						Deductions	1469.00	
		Dept.	HOUSE KEEPING								Net Pay	9211.00	
		PF No. DL/20485/72543											
		ESIC No. 2013168388											
		Paid Through ECS From ICICI BANK											
		BK.Acc No 912010035778720											
3	15050232	KIRSHAN KUMAR		Day Wkd	27.00	13350.00	12015.00	PF	1442.00	211.00	Gross Rate	13350.00	
		Father	PREM SINGH	LOP	3.00			ESIC			Earnings	12015.00	
		Design.	House Boy	Day Paid	27.00						Deductions	1653.00	
		Dept.	HOUSE KEEPING								Net Pay	10362.00	
		PF No. DL/20485/75833											
		ESIC No. 1114570998											
		Paid Through ECS From ICICI BANK											
		BK.Acc No 1682035155											
4	15050299	NEERAJ TANK		Day Wkd	27.00	13350.00	12015.00	PF	1442.00	211.00	Gross Rate	13350.00	
		Father	RAJ BIHARI TANK	LOP	3.00			ESIC			Earnings	12015.00	
		Design.	House Boy	Day Paid	27.00						Deductions	1653.00	
		Dept.	HOUSE KEEPING								Net Pay	10362.00	
		PF No. DL/20485/72583											
		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 October - 2017

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

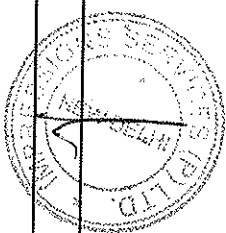
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 28/10/2017		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
5	15050300 RAJ KUMAR	Day Wkd 28.00	Basic	13350.00	12460.00		PF 1495.00 ESIC 219.00		Gross Rate 13350.00 Earnings 12460.00 Deductions 1714.00 Net Pay 10746.00		
	Father MAHENDER SINGH	LOP 2.00									
	Design. House Boy										
	Dept. HOUSE KEEPING	Day Paid 28.00									
	PF No. DL/20485/74165										
	ESIC No. 1114571019										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 5742500100602001										
6	15062351 SANJAY	Day Wkd 23.00	Basic	13350.00	10235.00		PF 1228.00 ESIC 180.00		Gross Rate 13350.00 Earnings 10235.00 Deductions 1408.00 Net Pay 8827.00		
	Father RAMPAL	LOP 7.00									
	Design. House Boy										
	Dept. HOUSE KEEPING	Day Paid 23.00									
	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	13350.00	13350.00		PF 1602.00 ESIC 234.00		Gross Rate 13350.00 Earnings 13350.00 Deductions 1836.00 Net Pay 11514.00		
	Father VEER PAL	Day Paid 30.00									
	Design. House Boy										
	Dept. HOUSE KEEPING										
	PF No. DL/20485/77396										
	ESIC No. 1114604886										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 6381984304										
8	15062365 MUKESH	Day Wkd 21.00	Basic	13350.00	9345.00		PF 1121.00 ESIC 164.00		Gross Rate 13350.00 Earnings 9345.00 Deductions 1285.00 Net Pay 8060.00		
	Father DEVINDER SINGH	LOP 9.00									
	Design. House Boy										
	Dept. HOUSE KEEPING	Day Paid 21.00									
	PF No. DL/20485/77397										
	ESIC No. 1114604866										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 5742500100336701										



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

Salary/Wage Register For The Month of October - 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, PTJ Building, Ground flo

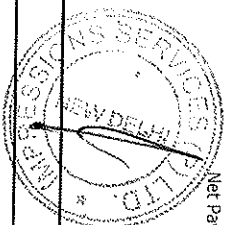
Name & Address of Principal Employer :-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 28/10/2017			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				
9	15062369	SHAHNAWAJ															
Father	EKRMASSIN		Day Wkd	29.00	Basic	13350.00	12905.00		PF	1549.00		Gross Rate					
Design.	House Boy		LOP	1.00					ESIC	226.00		Earnings	13350.00				
Dept.	HOUSE KEEPING		Day Paid	29.00								Deductions	12905.00				
PF No.	DL/20485/77399											Net Pay	1775.00				
ESIC No.	1114604929												11130.00				
Paid Through ECS From ICICI BANK																	
Bk.Acc No 96292250036080																	
10	15072781	AKSHAY KUMAR															
Father	VIJAY KUMAR		Day Wkd	23.00	Basic	13350.00	10235.00		PF	1228.00		Gross Rate					
Design.	House Boy		LOP	7.00					ESIC	180.00		Earnings	13350.00				
Dept.	HOUSE KEEPING		Day Paid	23.00								Deductions	10235.00				
PF No.	DL/20485/80655											Net Pay	1408.00				
ESIC No.	1114646461												8827.00				
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100419001																	
11	15072784	RAM PRATAP															
Father	CHAUTHI		Day Wkd	30.00	Basic	13350.00	13350.00		PF	1602.00		Gross Rate					
Design.	House Boy		Day Paid	30.00					ESIC	234.00		Earnings	13350.00				
Dept.	HOUSE KEEPING											Deductions	13350.00				
PF No.	DL/20485/80660											Net Pay	1836.00				
ESIC No.	1114647203												11514.00				
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100442801																	
12	15090277	AMIT PAL															
Father	DEVNARAYAN PAL		Day Wkd	29.00	Basic	13350.00	12905.00		PF	1549.00		Gross Rate					
Design.	House Boy		LOP	1.00					ESIC	226.00		Earnings	13350.00				
Dept.	HOUSE KEEPING		Day Paid	29.00								Deductions	12905.00				
PF No.	DL/20485/81276											Net Pay	1775.00				
ESIC No.	1113446046												11130.00				
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100480001																	

INDIAN AIRLINES SERVICES LTD.

NEW DELHI



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

Salary/Wage Register For The Month of October - 2017

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

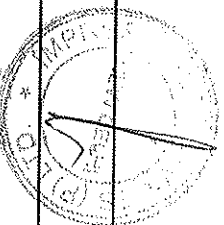
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Employer :-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 28/10/2017				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		Day Wkd	Basic	13350.00	11570.00		PF	1388.00		13350.00	
		Father	BHAJAN LAL	LOP					ESIC	203.00		11570.00	
		Design.	House Boy	Day Paid								1591.00	
		Dept.	HOUSE KEEPING									9979.00	
		PF No.	DL/20485/71009										
		ESIC No.	1114540343										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	062810100055399										
14	16012002	SANDEEP		Day Wkd	Basic	13350.00	11125.00		PF	1335.00		13350.00	
		Father	SHANKAR PAL	LOP					ESIC	195.00		11125.00	
		Design.	House Boy	Day Paid								1530.00	
		Dept.	HOUSE KEEPING									9595.00	
		PF No.	DL/20485/86582										
		ESIC No.	1114757760										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	359402010104686										
15	16012003	DEVENDER		Day Wkd	Basic	13350.00	2670.00		PF	320.00		13350.00	
		Father	KEVAL PAL	LOP					ESIC	47.00		2670.00	
		Design.	House Boy	Day Paid								367.00	
		Dept.	HOUSE KEEPING									2303.00	
		PF No.	DL/20485/86580										
		ESIC No.	1114757663										
		Paid by Cheque											
16	16022023	BEJENDRA		Day Wkd	Basic	13350.00	11570.00		PF	1388.00		13350.00	
		Father	ATAR SINGH	LOP					ESIC	203.00		11570.00	
		Design.	House Boy	Day Paid								1591.00	
		Dept.	HOUSE KEEPING									9979.00	
		PF No.	DL/20485/88164										
		ESIC No.	1114776384										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100707701										



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

Salary/Wage Register For The Month of October - 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:-

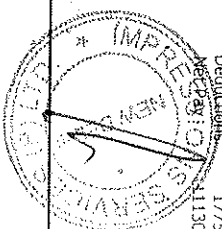
RBS SHASTRI PARK-NEW DELHI

Payment Date : 28/10/2017			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
17	16022026	SATISH		Day Wkd	6.00	13350.00	2670.00		PF	320.00		13350.00	
		Father	DEVI RAM	LOP	24.00				ESIC	47.00		2670.00	
		Design.	House Boy									367.00	
		Dept.	HOUSE KEEPING	Day Paid	6.00							2303.00	
		PF No.	DL/20485/88165										
		ESIC No.	2014702725										
		Paid by Cheque											
18	16080932	MUKESH KUMAR		Day Wkd	29.00	13350.00	12905.00		PF	1549.00		13350.00	
		Father	ROHTASH	LOP	1.00				ESIC	226.00		12905.00	
		Design.	House Boy									1775.00	
		Dept.	HOUSE KEEPING	Day Paid	29.00							11130.00	
		PF No.	DL/20485/95705										
		ESIC No.	1114883366										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 26861014497											
19	16090392	NISHANT		Day Wkd	24.00	13350.00	10680.00		PF	1282.00		13350.00	
		Father	OM PRAKASH	LOP	6.00				ESIC	187.00		10680.00	
		Design.	House Boy									1469.00	
		Dept.	HOUSE KEEPING	Day Paid	24.00							9211.00	
		PF No.	DL/20485/96949										
		ESIC No.	1114892859										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100861401											
20	16090393	ARUN		Day Wkd	29.00	13350.00	12905.00		PF	1549.00		13350.00	
		Father	LAKHSMAN	LOP	1.00				ESIC	226.00		12905.00	
		Design.	House Boy									1775.00	
		Dept.	HOUSE KEEPING	Day Paid	29.00							11130.00	
		PF No.	DL/20485/96943										
		ESIC No.	1114892876										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30827816947											

IMPRESSO

MEMBERS SERVICE

47663



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

Salary/Wage Register For The Month of October - 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

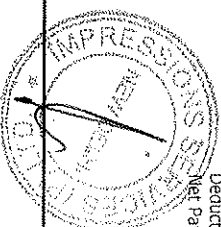
Name & Address of Principal Employer :-
RBS SHASTRY PARK-NEW DELHI

Payment Date : 28/10/2017			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
21	16090396	JAI NARAYAN		Day Wkd	27.00	13350.00	12015.00		PF	1442.00		13350.00	
	Father	JAI PAL		LOP	3.00				ESIC	211.00		12015.00	
	Design.	House Boy		Day Paid	27.00							1653.00	
	Dept.	HOUSE KEEPING										10362.00	
	PF No.	DL/20485/96945											
	ESIC No.	1114893506											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	602201010010737											
22	16090400	AMIT		Day Wkd	23.00	13350.00	10235.00		PF	1228.00		13350.00	
	Father	RAMDEEN		LOP	7.00				ESIC	180.00		10235.00	
	Design.	House Boy		Day Paid	23.00							1408.00	
	Dept.	HOUSE KEEPING										8827.00	
	PF No.	DL/20485/96942											
	ESIC No.	1114900557											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	85602210063715											
23	16090403	VINOD		Day Wkd	29.00	13350.00	12905.00		PF	1549.00		13350.00	
	Father	MAHENDER SINGH		LOP	1.00				ESIC	226.00		12905.00	
	Design.	House Boy		Day Paid	29.00							1775.00	
	Dept.	HOUSE KEEPING										11130.00	
	PF No.	DL/20485/96955											
	ESIC No.	1114893573											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	0121000109499475											
24	16110302	RAHUL		Day Wkd	26.00	13350.00	11570.00		PF	1388.00		13350.00	
	Father	BABU LAL		LOP	4.00				ESIC	203.00		11570.00	
	Design.	House Boy		Day Paid	26.00							1591.00	
	Dept.	HOUSE KEEPING										9979.00	
	PF No.	DL/20485/99309											
	ESIC No.	1114927066											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	06438100009497											

IMPRESSIONS SERVICES

NEW DELHI

07



Salary/Wage Register For The Month of October - 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

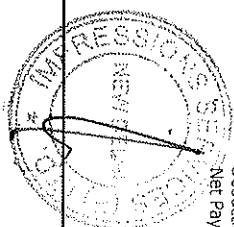
Name & Address of Principal Employer :-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 28/10/2017			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
25	16120208	PRAHLAD		Day Wkd	25.00	Basic	13350.00	11125.00	PF	1335.00		Gross Rate	13350.00
		Father	KALI CHANAN	LOP	5.00				ESIC	195.00		Earnings	11125.00
		Design.	House Boy	Day Paid	25.00							Deductions	1530.00
		Dept.	HOUSE KEEPING									Net Pay	9595.00
		PF No.	DL/20485/100145										
		ESIC No.	1114945301										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	35765614762										
26	16120212	RAHUL		Day Wkd	5.00	Basic	13350.00	2225.00	PF	267.00		Gross Rate	13350.00
		Father	RAMSWAROOP	LOP	25.00				ESIC	39.00		Earnings	2225.00
		Design.	House Boy	Day Paid	5.00							Deductions	306.00
		Dept.	HOUSE KEEPING									Net Pay	1919.00
		PF No.	DL/20485/100151										
		ESIC No.	1114945085										
		Paid By	Cheque										
27	16120213	PHOOL CHAND		Day Wkd	30.00	Basic	13350.00	13350.00	PF	1602.00		Gross Rate	13350.00
		Father	SHIV LAL	Day Paid	30.00				ESIC	234.00		Earnings	13350.00
		Design.	House Boy									Deductions	1836.00
		Dept.	HOUSE KEEPING									Net Pay	11514.00
		PF No.	DL/20485/100149										
		ESIC No.	1114945070										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	914010057579792										
28	17010351	ANUP		Day Wkd	28.00	Basic	13350.00	12460.00	PF	1495.00		Gross Rate	13350.00
		Father	PRADEEP	LOP	2.00				ESIC	219.00		Earnings	12460.00
		Design.	House Boy	Day Paid	28.00							Deductions	1714.00
		Dept.	HOUSE KEEPING									Net Pay	10746.00
		PF No.	DL/20485/101618										
		ESIC No.	1114972370										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	627902010004052										

NEW IMPRESSIONS SERVICES

10/10/2017

10/10/2017

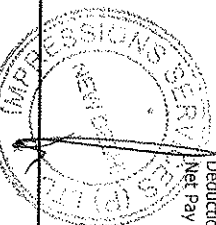


Salary/Wage Register For The Month of October - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 28/10/2017		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
29	17020239 PANKAJ GUPTA Father RAM AVTAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/102740 ESIC No. 1115026634 Paid Through ECS From ICICI BANK Bk.Acc No 00898100000740	Day Wkd LOP Day Paid 17.00 13.00 17.00	Basic	13350.00	7565.00		PF ESIC	908.00 133.00		Gross Rate Earnings Deductions Net Pay 13350.00 7565.00 1041.00 6524.00	
30	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 574250010117101	Day Wkd LOP Day Paid 29.00 1.00 29.00	Basic	13350.00	12905.00		PF ESIC	1549.00 226.00		Gross Rate Earnings Deductions Net Pay 13350.00 12905.00 1775.00 11130.00	
31	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 30.00 30.00	Basic	13350.00	13350.00		PF ESIC	1602.00 234.00		Gross Rate Earnings Deductions Net Pay 13350.00 13350.00 1836.00 11514.00	
32	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 30.00 30.00	Basic	13350.00	13350.00		PF ESIC	1602.00 234.00		Gross Rate Earnings Deductions Net Pay 13350.00 13350.00 1836.00 11514.00	



Salary/Wage Register for The Month of October - 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 : 28/10/2017			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
33	17030472	SURAJ		Day Wkd	27.00	Basic	13350.00	12015.00		PF	1442.00		Gross Rate	13350.00
		Father	SHRI CHAND	LOP	3.00					ESIC	211.00		Earnings	12015.00
		Design.	House Boy										Deductions	1653.00
		Dept.	HOUSE KEEPING	Day Paid	27.00							Net Pay	10362.00	
		PF No.	DL/20485/105396											
		ESIC No.	1115057047											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 4022000100574272												
34	17040121	DILAWAR SINGH		Day Wkd	28.00	Basic	13350.00	12460.00		PF	1495.00		Gross Rate	13350.00
		Father	SURENDRA PAL	LOP	2.00					ESIC	219.00		Earnings	12460.00
		Design.	House Boy										Deductions	1714.00
		Dept.	HOUSE KEEPING	Day Paid	28.00							Net Pay	10746.00	
		PF No.	DL/20485/104114											
		ESIC No.	1115067774											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 90102010129608												
35	17040247	RAHUL KUMAR		Day Wkd	24.00	Basic	13350.00	10680.00		PF	1282.00		Gross Rate	13350.00
		Father	RAJ KUMAR	LOP	6.00					ESIC	187.00		Earnings	10680.00
		Design.	House Boy										Deductions	1469.00
		Dept.	HOUSE KEEPING	Day Paid	24.00							Net Pay	9211.00	
		PF No.	DL/20485/104885											
		ESIC No.	1115069917											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 06031000392141												
36	17050053	KISHAN		Day Wkd	26.00	Basic	13350.00	11570.00		PF	1388.00		Gross Rate	13350.00
		Father	BANARASI	LOP	4.00					ESIC	203.00		Earnings	11570.00
		Design.	House Boy										Deductions	1591.00
		Dept.	HOUSE KEEPING	Day Paid	26.00							Net Pay	9979.00	
		PF No.	DL/20485/105787											
		ESIC No.	1115088644											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500101039501												

NEW DELHI

PROVISIONS SERVICES

17/10/2017



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

Salary/Wage Register For The Month of October - 2017

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

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

ried on :-

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

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

Payment Date : 28/10/2017		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	17050810	MUKESH		Day Wkd	Basic	13350.00	13350.00	PF		1602.00		Gross Rate 13350.00	
		Father SURESH		Day Paid				ESIC		234.00		Earnings 13350.00	
		Design. House Boy										Deductions 1836.00	
		Dept. HOUSE KEEPING										Net Pay 11514.00	
		PF No. DL/20485/105785											
		ESIC No. 1115099117											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101087101											
38	17051093	PUNIT PATHAK		Day Wkd	Basic	13350.00	7565.00	PF		908.00		Gross Rate 13350.00	
		Father SUBODH KUMAR PATHAK		LOP				ESIC		133.00		Earnings 7565.00	
		Design. House Boy		Day Paid								Deductions 1041.00	
		Dept. HOUSE KEEPING										Net Pay 6524.00	
		PF No. DL/20485/107673											
		ESIC No. 1115117420											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0287040150001036											
39	17051131	SURESH		Day Wkd	Basic	13350.00	12460.00	PF		1495.00		Gross Rate 13350.00	
		Father JAI NARAYAN		LOP				ESIC		219.00		Earnings 12460.00	
		Design. House Boy		Day Paid								Deductions 1714.00	
		Dept. HOUSE KEEPING										Net Pay 10746.00	
		PF No. DL/20485/108549											
		ESIC No. 1115133914											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 35871537181											
40	17060390	PRADDEEP KUMAR		Day Wkd	Basic	13350.00	8455.00	PF		1015.00		Gross Rate 13350.00	
		Father KEVAL KUMAR		LOP				ESIC		148.00		Earnings 8455.00	
		Design. House Boy		Day Paid								Deductions 1163.00	
		Dept. HOUSE KEEPING										Net Pay 7292.00	
		PF No. DL/20485/107675											
		ESIC No. 1115112585											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4579000100188588											

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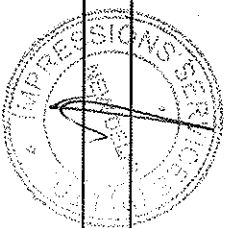
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Salary/Wage Register for The Month of October - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

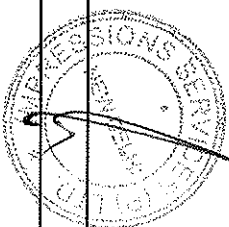
Name & Address of Principal Employer :-
RBS SHASTRI PARK-NEW DELHI

Payment Date : 28/10/2017			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
41	17060863	ANKUR KASHYAP		Day Wkd	26.00	13350.00	11570.00		PF	1388.00		Gross Rate	13350.00
	Father	LALJI		LOP	4.00				ESIC	203.00		Earnings	11570.00
	Design.	House Boy		Day Paid	26.00							Deductions	1591.00
	Dept.	HOUSE KEEPING										Net Pay	9979.00
	PF No.	DL/20485/108551											
	ESIC No.	1115133908											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	55950100000668											
42	17070232	CHAND MOHAMMAD		Day Wkd	27.00	13350.00	12015.00		PF	1442.00		Gross Rate	13350.00
	Father	LOTAN		LOP	3.00				ESIC	211.00		Earnings	12015.00
	Design.	House Boy		Day Paid	27.00							Deductions	1653.00
	Dept.	HOUSE KEEPING										Net Pay	10362.00
	PF No.	DL/20485/108554											
	ESIC No.	1115126914											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	37039554430											
43	17070336	TARUN KUMAR		Day Wkd	22.00	13350.00	9790.00		PF	1175.00		Gross Rate	13350.00
	Father	SURESH KUMAR		LOP	8.00				ESIC	172.00		Earnings	9790.00
	Design.	House Boy		Day Paid	22.00							Deductions	1347.00
	Dept.	HOUSE KEEPING										Net Pay	8443.00
	PF No.	DL/20485/108555											
	ESIC No.	1114972387											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	55958100002980											
44	17070340	DILIP		Day Wkd	26.00	13350.00	11570.00		PF	1388.00		Gross Rate	13350.00
	Father	SATISH KUMAR		LOP	4.00				ESIC	203.00		Earnings	11570.00
	Design.	House Boy		Day Paid	26.00							Deductions	1591.00
	Dept.	HOUSE KEEPING										Net Pay	9979.00
	PF No.	DL/20485/108556											
	ESIC No.	1115128305											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	5742500101152301											

INTEGRATED FINANCIAL SERVICES

NEW DELHI

10/10/2017



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

Salary/Wage Register For The Month of October - 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 SHASTRAL PARK-NEW DELHI

Payment Date : 28/10/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Cod			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
45	17070575	RANDHIR		Day Wkd									
		Father	RAM LAGAN	LOP	Basic	13350.00	12015.00		PF	1442.00		Gross Rate 13350.00	
		Design.	House Boy						ESIC	211.00		Earnings 12015.00	
		Dept.	HOUSE KEEPING	Day Paid								Deductions 1653.00	
												Net Pay 10362.00	

Salary/Wage Register For The Month of October - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

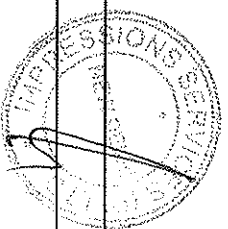
Name & Address of Establishment in/under which Contract is carried on :-
CBRE South Asia Pvt. Ltd, PTT Building, Ground flo

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

Payment Date : 28/10/2017		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	17080457	AMIT MANDAL	Father	Day Wkd	Basic	13350.00	13350.00		PF	1602.00		Gross Rate	13350.00
				Day Paid				ESIC	234.00		Earnings	13350.00	
										Deductions	1836.00		
										Net Pay	11514.00		
		FALGUNI MANDAL	House Boy										
		HOUSE KEEPING	Dept.										
	DL/20485/109018												
	1115155356												
		Paid Through ECS From ICICI BANK											
	5742500100448801												
50	17090489	PREM PRAKASH	Father	Day Wkd	Basic	13350.00	12460.00		PF	1495.00		Gross Rate	13350.00
				LOP				ESIC	219.00		Earnings	12460.00	
				Day Paid							Deductions	1714.00	
											Net Pay	10746.00	
		BHOODEV SINGH	Design.										
		House Boy	Dept.										
	DL/20485/110380												
	1115172304												
		Paid Through ECS From ICICI BANK											
	34776394283												
51	17090490	CHETAN	Father	Day Wkd	Basic	13350.00	13350.00		PF	1602.00		Gross Rate	13350.00
				Day Paid				ESIC	234.00		Earnings	13350.00	
											Deductions	1836.00	
											Net Pay	11514.00	
		JUG MAHENDRA	Design.										
		House Boy	Dept.										
	DL/20485/110382												
	1115172307												
		Paid Through ECS From ICICI BANK											
	1526001500084411												
52	15072779	OMWATTI	Father	Day Wkd	Basic	13350.00	12015.00		PF	1442.00		Gross Rate	13350.00
				LOP				ESIC	211.00		Earnings	12015.00	
				Day Paid							Deductions	1653.00	
											Net Pay	10362.00	
		MUKESH KUMAR	Design.										
		House Lady	Dept.										
	DL/20485/80658												
	1114646432												
		Paid Through ECS From ICICI BANK											
	0389101054112												

SESSIONS SERVICE

10/10/2017



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

Salary/Wage Register For The Month of October - 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 :-

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

Name & Address of Principal Employer:-

RBS SHASTRI PARK-NEW DELHI

Payment Date : 28/10/2017			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	
53	15102004	KAMLA		Day Wkd	29.00	13350.00	12905.00		PF	1549.00		13350.00		
		Husband	KISHOR	LOP	1.00				ESIC	226.00		12905.00		
		Design.	House Lady	Day Paid	29.00							1775.00		
		Dept.	HOUSE KEEPING									11130.00		
		PF No.	DL/20485/82687											
		ESIC No.	6922299145											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 639502010018806												
54	16052006	SUNITA		Day Wkd	28.00	13350.00	12460.00		PF	1495.00		13350.00		
		Husband	VINOD	LOP	2.00				ESIC	219.00		12460.00		
		Design.	House Lady	Day Paid	28.00							1714.00		
		Dept.	HOUSE KEEPING									10746.00		
		PF No.	DL/20485/91881											
		ESIC No.	1114827361											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 487200170006632												
55	16110304	SEEMA		Day Wkd	29.00	13350.00	12905.00		PF	1549.00		13350.00		
		Husband	VED PRAKASH	LOP	1.00				ESIC	226.00		12905.00		
		Design.	House Lady	Day Paid	29.00							1775.00		
		Dept.	HOUSE KEEPING									11130.00		
		PF No.	DL/20485/100095											
		ESIC No.	1114927054											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100924201												
56	16120207	SONIA		Day Wkd	28.00	13350.00	12460.00		PF	1495.00		13350.00		
		Father	GARIB DAS	LOP	2.00				ESIC	219.00		12460.00		
		Design.	House Lady	Day Paid	28.00							1714.00		
		Dept.	HOUSE KEEPING									10746.00		
		PF No.	DL/20485/100096											
		ESIC No.	2213810350											
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 00142011005565												

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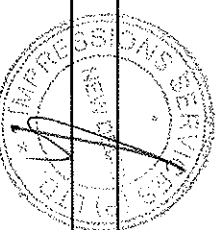
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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of October - 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 : 28/10/2017			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	17040248	SAMIMA ANSARI		Day Wkd	23.00				PF	1228.00		13350.00	
		Father MOHD. TASLEEM		LOP	7.00	13350.00	10235.00		ESIC	180.00		10235.00	
		Design. House Lady		Day Paid	23.00							1408.00	
		Dept. HOUSE KEEPING										8827.00	
		PF No. DL/20485/105222											
		ESIC No. 1115069910											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 36596109911											
58	17051130	SUNITA		Day Wkd	25.00				PF	1335.00		13350.00	
		Husband SUNDER		LOP	5.00	13350.00	11125.00		ESIC	195.00		11125.00	
		Design. House Lady		Day Paid	25.00							1530.00	
		Dept. HOUSE KEEPING										9595.00	
		PF No. DL/20485/108548											
		ESIC No. 6927107193											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3927000100300560											
59	17070576	KAVITA		Day Wkd	27.00				PF	1442.00		13350.00	
		Husband RAJESH		LOP	3.00	13350.00	12015.00		ESIC	211.00		12015.00	
		Design. House Lady		Day Paid	27.00							1653.00	
		Dept. HOUSE KEEPING										10362.00	
		PF No. DL/20485/108560											
		ESIC No. 1115129704											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33379588495											
60	17090366	SHAKILA		Day Wkd	26.00				PF	1388.00		13350.00	
		Father SABIR		LOP	4.00	13350.00	11570.00		ESIC	203.00		11570.00	
		Design. House Lady		Day Paid	26.00							1591.00	
		Dept. HOUSE KEEPING										9979.00	
		PF No. DL/20485/110381											
		ESIC No. 1115172192											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101167801											

RECEIVED

28/10/2017

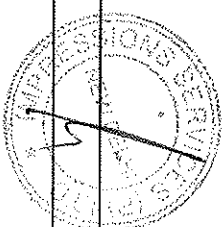
17090366

SHAKILA

11570.00

1591.00

9979.00



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

Salary/Wage Register for The Month of October - 2017

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

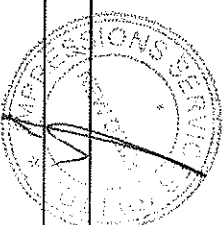
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 28/10/2017		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	13040027 SANDEEP Father JAYENDER 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 LOP Day Paid 28.00 2.00 28.00	Basic HRA	14698.00 457.00	13718.00 427.00		PF ESIC	1646.00 248.00	Gross Rate Earnings Deductions Net Pay	15155.00 14145.00 1894.00 12251.00	
62	15030213 SARVIND KUMAR Father RAJENDER SINGH YADAV Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72522 ESIC No. 1114543573 Paid Through ECS From ICICI BANK Bk.Acc No 323400101001353	Day Wkd Day Paid 30.00 30.00	Basic HRA	14698.00 457.00	14698.00 457.00		PF ESIC	1764.00 266.00	Gross Rate Earnings Deductions Net Pay	15155.00 15155.00 2030.00 13125.00	
63	15030226 AMIT KUMAR Father OM BIR SINGH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/72518 ESIC No. 1114544023 Paid Through ECS From ICICI BANK Bk.Acc No 639502010008325	Day Wkd Day Paid 30.00 30.00	Basic HRA	14698.00 457.00	14698.00 457.00		PF ESIC	1764.00 266.00	Gross Rate Earnings Deductions Net Pay	15155.00 15155.00 2030.00 13125.00	
64	15062349.1 RAHUL Father MAHESH CHAND Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/108906 ESIC No. 1114598573 Paid Through ECS From ICICI BANK Bk.Acc No 144910045718	Day Wkd Day Paid 30.00 30.00	Basic HRA	14698.00 457.00	14698.00 457.00		PF ESIC	1764.00 266.00	Gross Rate Earnings Deductions Net Pay	15155.00 15155.00 2030.00 13125.00	



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

Salary/Wage Register For The Month of October - 2017

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

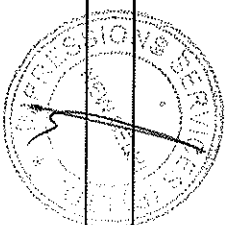
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Name & Address of Principal Employer:-

RBS SHASTRY PARK-NEW DELHI

Payment Date : 28/10/2017		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
65	15100687.1 AKSHAY	Day Wkd	20.00	Basic	14698.00	9799.00	PF	1176.00		Gross Rate	
	Father SHEESH PAL	LOP	10.00	HRA	457.00	305.00	ESIC	177.00		Earnings	
	Design. PANTRY BOY	Day Paid	20.00							Deductions	
	Dept. HOUSE KEEPING									Net Pay	
	PF No. DL/20485/100152									8751.00	
	ESIC No. 1114646456										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 034301534626										
66	16072043.1 GAGAN DEV	Day Wkd	28.00	Basic	14698.00	13718.00	PF	1646.00		Gross Rate	
	Father RAJEEV	LOP	2.00	HRA	457.00	427.00	ESIC	248.00		Earnings	
	Design. PANTRY BOY	Day Paid	28.00							Deductions	
	Dept. HOUSE KEEPING									Net Pay	
	PF No. DL/20485/94528									12251.00	
	ESIC No. 1114863274										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 4579001500051683										
67	16110346 ABID	Day Wkd	30.00	Basic	14698.00	14698.00	PF	1764.00		Gross Rate	
	Father ABDUL MAJID	Day Paid	30.00	HRA	457.00	457.00	ESIC	266.00		Earnings	
	Design. PANTRY BOY									Deductions	
	Dept. HOUSE KEEPING									Net Pay	
	PF No. DL/20485/99307									13125.00	
	ESIC No. 1114928190										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 36237812134										
68	16120214.1 HARSHIT AGNIHOTRI	Day Wkd	22.00	Basic	14698.00	10779.00	PF	1293.00		Gross Rate	
	Father RAKEM KUMAR	LOP	8.00	HRA	457.00	335.00	ESIC	195.00		Earnings	
	Design. PANTRY BOY	Day Paid	22.00							Deductions	
	Dept. HOUSE KEEPING									Net Pay	
	PF No. DL/20485/100150									9626.00	
	ESIC No. 1114945065										
	Paid Through ECS From ICICI BANK										
	Bk.Acc No 5742500100942601										



Salary/Wage Register for The Month of October - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

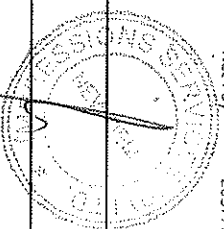
Name & Address of Establishment in/under which Contract is carried on :-
GBRE South Asia Pvt. Ltd. P.T.I Building, Ground flo

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

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

Payment Date : 28/10/2017			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	16120216	BAHADUR		Day Wkd	29.00								
	Father	CHANDAN RAM	LOP	1.00	Basic	14698.00	14208.00		PF	1705.00		15155.00	
	Design.	PANTRY BOY			HRA	457.00	442.00		ESIC	257.00		14650.00	
	Dept.	HOUSE KEEPING	Day Paid	29.00								1962.00	
	PF No.	DL/20485/100148										12688.00	
	ESIC No.	1106909967											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	114401508697											
70	17080223	AJT		Day Wkd	29.00								
	Father	SANNU LAL	LOP	1.00	Basic	14698.00	14208.00		PF	1705.00		15155.00	
	Design.	PANTRY BOY			HRA	457.00	442.00		ESIC	257.00		14650.00	
	Dept.	HOUSE KEEPING	Day Paid	29.00								1962.00	
	PF No.	DL/20485/109021										12688.00	
	ESIC No.	6716828254											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500101131401											
71	17080456	MANN BAHADUR		Day Wkd	27.00								
	Father	PREM BAHADUR	LOP	3.00	Basic	14698.00	13228.00		PF	1587.00		15155.00	
	Design.	PANTRY BOY			HRA	457.00	411.00		ESIC	239.00		13639.00	
	Dept.	HOUSE KEEPING	Day Paid	27.00								1826.00	
	PF No.	DL/20485/110383										11813.00	
	ESIC No.	1115150910											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	033301513590											
72	12081775	SARESH PANDEY		Day Wkd	30.00								
	Father	RAGHUVENDRA	Day Paid	30.00	Basic	17604.00	17604.00		PF	2112.00		23114.00	
	Design.	SITE INCHARGE			HRA	5510.00	5510.00		INSURANCE	625.00		23114.00	
	Dept.	HOUSE KEEPING										2737.00	
	PF No.	DL/20485/95526										20377.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	2712500100430601											

100



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

Salary/Wage Register For The Month of October - 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 : 28/10/2017		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						
73	15062358	SATYA PAL YADAV	Father	Day Wkd	16.00	16182.00	8630.00	PF	1036.00	1036.00	Gross Rate	17753.00							
		RAM NIWAS	Design.	LOP	14.00									ESIC	166.00	Gross Rate	9468.00		
		Sr. Supervisor	Dept.	Day Paid	16.00													Deductions	1202.00
		HOUSE KEEPING	PF No. DL/20485/75845	Net Pay	8266.00														
		ESIC No. 1113619417																	
Paid By Cheque																			
74	13020374	JITENDER SINGH	Father	Day Wkd	30.00	16182.00	16182.00	PF	1942.00	310.00	Gross Rate	17670.00							
		MARENDRA SINGH	Design.	Day Paid	30.00									ESIC	2252.00	Deductions	15418.00		
		Supervisor	Dept.	HOUSE KEEPING	PF No. DL/20485/72515														
		ESIC No. 1114111581																	
		Paid Through ECS From ICICI BANK																	
Bk.Acc No 1098101102593																			
75	15062357	PRAVEEN	Father	Day Wkd	30.00	16182.00	16182.00	PF	1942.00	310.00	Gross Rate	17670.00							
		RAJA RAM	Design.	Day Paid	30.00									ESIC	2252.00	Deductions	15418.00		
		Supervisor	Dept.	HOUSE KEEPING	PF No. DL/20485/75838														
		ESIC No. 1114604933																	
		Paid Through ECS From ICICI BANK																	
Bk.Acc No 4907000100006470																			
76	15090283	PREM SAGAR	Father	Day Wkd	29.00	16182.00	15643.00	PF	1877.00	299.00	Gross Rate	17670.00							
		SUSHIL KUMAR	Design.	LOP	1.00									ESIC	2176.00	Deductions	14905.00		
		Supervisor	Dept.	HOUSE KEEPING	PF No. DL/20485/81275														
		ESIC No. 1114670300																	
		Paid Through ECS From ICICI BANK																	
Bk.Acc No 2758101018964																			

ESIC No. 1114670300

PF No. DL/20485/81275

HOUSE KEEPING

Supervisor

SUSHIL KUMAR

Father

15090283

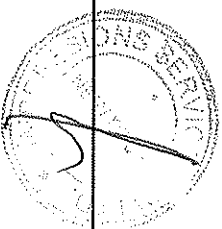
REGISTER OF WAGES
Salary/Wage Register For The Month of October - 2017
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

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

Payment Date : 28/10/2017		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
77	16080933	SACHIN		Day Wkd	28.00	16182.00	15103.00		PF	1812.00		17670.00	
	Father	VJENDRA		LOP	2.00	1488.00	1389.00		ESIC	289.00		16492.00	
	Design.	Supervisor		Day Paid	28.00							2101.00	
	Dept.	HOUSE KEEPING										14391.00	
	PF No.	DL/20485/95708											
	ESIC No.	1114883495											
	Paid Through	ECS From ICICI BANK											
	Bk.A/c No	87932210002438											
78	17060741	NEETA S BHATTI		Day Wkd	30.00	16182.00	16182.00		PF	1942.00		17670.00	
	Father	SATISH KUMAR BHATTI		Day Paid	30.00	1488.00	1488.00		ESIC	310.00		17670.00	
	Design.	Supervisor										2252.00	
	Dept.	HOUSE KEEPING										15418.00	
	PF No.	DL/20485/108550											
	ESIC No.	1115133882											
	Paid Through	ECS From ICICI BANK											
	Bk.A/c No	416202010094457											
79	17070370	NANDA BALLABH UPRETI		Day Wkd	30.00	16182.00	16182.00		PF	1942.00		17670.00	
	Father	KRISHAN DEV		Day Paid	30.00	1488.00	1488.00		ESIC	310.00		17670.00	
	Design.	Supervisor										2252.00	
	Dept.	HOUSE KEEPING										15418.00	
	PF No.	DL/20485/108558											
	ESIC No.	1115127961											
	Paid Through	ECS From ICICI BANK											
	Bk.A/c No	1956101069331											
Grand Total				Day Wkd	2053.00	1093556.00	949673.00		0.00PF	113961.00	0.00	1114592.00	
				LOP	317.00	21036.00	19744.00		0.00ESIC	16601.00	0.00	969417.00	
				Day Paid	2053.00				INSURANCE	625.00	0.00	131187.00	
												838230.00	
Total Employees 79													



Salary/Wage Register For The Month of October - 2017

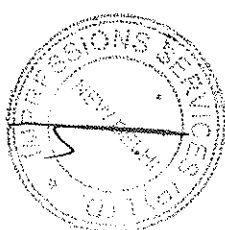
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

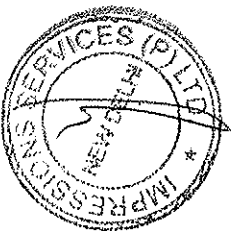
Name & Address of Establishment in/under which Contract is carried on :-
CBRE South Asia Pvt. Ltd,PTI Building, Ground flo

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

Payment Date : 28/10/2017				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	Basic	13350.00	8455.00		PF	1015.00		13350.00	
		Father OM PRAKASH		LOP					ESIC	148.00		8455.00	
		Designn. House Boy										1163.00	
		Dept. HOUSE KEEPING		Day Paid								7292.00	
		PF No. DL/20485/99314											
		ESIC No. 1114927103											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3357678660											
Grand Total													
					Day Wkd	Basic	13350.00	8455.00	0.00PF	1015.00	0.00	13350.00	
					LOP				ESIC	148.00	0.00	8455.00	
					Day Paid							1163.00	
												7292.00	
Total Employees 1													



Form A/C No.	A/C No.	Beneficiary Name	Amount	Payment Method	Posting Date (dd)	Bank Address 1	Bank Address 2	Bank Address 3	IFSC Code	PRINT LOCATION
039951000005	2712500100430501	SARESH PANDEY	20,277.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000271	BATCH_1710_13_VI
039951000005	1098101102593	JITENDER SINGH	15,418.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0001098	BATCH_1710_13_VI
039951000005	2141001010086570	SANDEEP	12,251.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CORP0002141	BATCH_1710_13_VI
039951000005	648902010014007	DEEPA KUMAR	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0564583	BATCH_1710_13_VI
039951000005	912010035778720	UDAY SINGH	9,211.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTB0000160	BATCH_1710_13_VI
039951000005	323400101001353	SARVIND KUMAR	13,125.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CORP0003234	BATCH_1710_13_VI
039951000005	639502010008325	AMIT KUMAR	13,125.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0563951	BATCH_1710_13_VI
039951000005	1682035155	KIRSHAN KUMAR	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0283524	BATCH_1710_13_VI
039951000005	90362010072987	NEERAJ TANK	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0009036	BATCH_1710_13_VI
039951000005	5742500100602001	RAJ KUMAR	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	144910045718	RAHUL	13,125.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BKID0001449	BATCH_1710_13_VI
039951000005	606110110013518	SANJAY	8,827.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BKID0006061	BATCH_1710_13_VI
039951000005	4907000100006470	PRAVEEN	15,418.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0490700	BATCH_1710_13_VI
039951000005	6381984304	KAPIL	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	IDIB0005216	BATCH_1710_13_VI
039951000005	5742500100336701	MUKESH	8,060.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	86292250036080	SHAHNAWAJ	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0009629	BATCH_1710_13_VI
039951000005	0389101054112	OMWATI	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0000389	BATCH_1710_13_VI
039951000005	5742500100419001	AKSHAY KUMAR	8,827.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	5742500100442801	RAM PRATAP	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	6742500100480001	AMIT PAL	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	2738101018964	PREM SAGAR	14,905.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002738	BATCH_1710_13_VI
039951000005	034301534626	AKSHAY	8,751.00	I	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1710_13_VI
039951000005	639502010018806	KAMLA	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0563951	BATCH_1710_13_VI
039951000005	062810100055399	BADAL	9,979.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	ANDB0000628	BATCH_1710_13_VI
039951000005	359402010104686	SANDEEP	9,595.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0535940	BATCH_1710_13_VI
039951000005	574250010070701	BEJENDRA	9,979.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	4872001700066632	SUNITA	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0487200	BATCH_1710_13_VI
039951000005	4579001500051683	GAGAN DEV	12,251.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0457900	BATCH_1710_13_VI
039951000005	2689101014487	MUKESH KUMAR	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002689	BATCH_1710_13_VI
039951000005	87932210002438	SACHIN	14,391.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0008793	BATCH_1710_13_VI
039951000005	5742500100861401	NISHANT	9,211.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	30827816947	ARUN	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0002408	BATCH_1710_13_VI
039951000005	60220101010737	JAI NARAYAN	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	VJBB0006022	BATCH_1710_13_VI
039951000005	85602210063715	AMIT	8,827.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0009560	BATCH_1710_13_VI
039951000005	0121000108498475	VINOD	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0012100	BATCH_1710_13_VI



From AC No	AC No	Beneficiary Name	Amount	Payment Method	Crossing Date (dd)	Benef Address 1	Benef Address 2	Benef Address 3	IFSC Code	PRINT LOCATION
039951000005	0643810009497	RAHUL	9,976.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	5742500100924201	SEEMA	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	3637812134	ABD	13,125.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0000818	BATCH_1710_13_VI
039951000005	00142011005565	SONIA	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	ORBC0100014	BATCH_1710_13_VI
039951000005	35785614762	PRAHLAD	9,395.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN00004942	BATCH_1710_13_VI
039951000005	914010057579792	PHOOL CHAND	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UTIB0001146	BATCH_1710_13_VI
039951000005	5742500100942601	HARSHIT AGNIHOTRI	9,626.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	114401508697	BAHADUR	12,888.00	1	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1710_13_VI
039951000005	627902010004062	ANUP	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0562793	BATCH_1710_13_VI
039951000005	00998100000740	PANKAJ GUPTA	6,524.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	574250010117101	DEEPAK	11,130.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	61271728219	MANOJ	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0001999	BATCH_1710_13_VI
039951000005	3447900412	VIRENDRA	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1710_13_VI
039951000005	4022000100574272	SURAJ	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0402200	BATCH_1710_13_VI
039951000005	90102010129608	DILWARR SINGH	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0000910	BATCH_1710_13_VI
039951000005	06031000382141	RAHUL KUMAR	9,211.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PSIB0000603	BATCH_1710_13_VI
039951000005	36596105911	SAMMA ANSARI	8,827.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	BATCH_1710_13_VI
039951000005	5742500101039601	KISHAN	9,976.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	5742500101087101	MUKESH	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	0287040150001036	PUNIT PATNAK	6,524.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	JAKA05HABRA	BATCH_1710_13_VI
039951000005	3927000100300560	SUNITA	9,595.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0392700	BATCH_1710_13_VI
039951000005	35871537181	SURESH	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0018662	BATCH_1710_13_VI
039951000005	4579000100188588	PRADEEP KUMAR	7,292.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0457900	BATCH_1710_13_VI
039951000005	416202010094457	NEETA S BHATTI	15,418.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	UBIN0541621	BATCH_1710_13_VI
039951000005	56950100000668	ANKUR KASHYAP	9,976.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BAR800HHADE	BATCH_1710_13_VI
039951000005	37039554430	CHAND MOHAMMD	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0013410	BATCH_1710_13_VI
039951000005	55958100002860	TARUN KUMAR	8,443.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BAR800HHADE	BATCH_1710_13_VI
039951000005	5742500101152301	DILIP	9,976.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	1956101069331	NANDA BALLABH	15,418.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0001956	BATCH_1710_13_VI
039951000005	5742500100606201	PANDHIR	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	33379688495	KAVITA	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0004714	BATCH_1710_13_VI
039951000005	5742500101140401	SHYAM SINGH	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI
039951000005	30639316204	VINAY KUMAR	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	BATCH_1710_13_VI
039951000005	55958100003301	ANDESH KUMAR	8,080.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BAR800HHADE	BATCH_1710_13_VI
039951000005	5742500101131401	AJIT	12,888.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KAR80000574	BATCH_1710_13_VI



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date / Act	Benef Address 1	Benef Address 2	Benef Address 3	FSC Code	PRINT LOCATION NAME
039951000005	033301513590	MANN BAHADUR	11,813.00	I	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1710_13_VI
039951000005	5742500100448801	AMIT MANDAL	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	5742500101167801	SHAKILA	9,979.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	34776394283	PREM PRAKASH	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0011538	BATCH_1710_13_VI
039951000005	1528001500084411	CHETAN	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0152800	BATCH_1710_13_VI
039951000005	3357678660	SURAJ	7,292.00	N	01-NOV-2017	SALARY OCT2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CBIN0284970	BATCH_1710_13_VI

