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 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 : 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 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 LOP Day Paid	28.00 2.00 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate Earnings Deductions Net Pay	13350.00 12460.00 1714.00 10746.00	
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 LOP Day Paid	24.00 6.00 24.00	Basic	13350.00	10680.00		PF ESIC	1282.00 187.00		Gross Rate Earnings Deductions Net Pay	13350.00 10680.00 1469.00 9211.00	
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	27.00 3.00 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00		Gross Rate Earnings Deductions Net Pay	13350.00 12015.00 1653.00 10362.00	
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	27.00 3.00 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00		Gross Rate Earnings Deductions Net Pay	13350.00 12015.00 1653.00 10362.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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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
5	15050300 RAJ KUMAR Father MAHENDER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/74165 ESIC No. 1114571019 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100602001	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate Earnings Deductions Net Pay	13350.00 12460.00 1714.00 10746.00	
6	15062351 SANJAY Father RAMPAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/74169 ESIC No. 1114554370 Paid Through ECS From ICICI BANK Bk.Acc No 606110110013518	Day Wkd LOP Day Paid	23.00 7.00 23.00	Basic	13350.00	10235.00		PF ESIC	1228.00 180.00		Gross Rate Earnings Deductions Net Pay	13350.00 10235.00 1408.00 8827.00	
7	15062364 KAPIL Father VEER PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/77396 ESIC No. 1114604886 Paid Through ECS From ICICI BANK Bk.Acc No 6381984304	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	
8	15062365 MUKESH Father DEVINDER SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/77397 ESIC No. 1114604866 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100336701	Day Wkd LOP Day Paid	21.00 9.00 21.00	Basic	13350.00	9345.00		PF ESIC	1121.00 164.00		Gross Rate Earnings Deductions Net Pay	13350.00 9345.00 1285.00 8060.00	

IMPRESSIONS SERVICES (P) LTD.

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REGISTER OF WAGES

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

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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	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	
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	23.00 7.00 23.00	Basic	13350.00	10235.00		PF ESIC	1228.00 180.00	Gross Rate Earnings Deductions Net Pay	13350.00 10235.00 1408.00 8827.00	
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	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	
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 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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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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 4.00 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00		Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	
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 LOP Day Paid	25.00 5.00 25.00	Basic	13350.00	11125.00		PF ESIC	1335.00 195.00		Gross Rate Earnings Deductions Net Pay	13350.00 11125.00 1530.00 9595.00	
15 16012003 DEVENDER Father KEVAL PAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/86580 ESIC No. 1114757663 Paid by Cheque	Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	13350.00	2670.00		PF ESIC	320.00 47.00		Gross Rate Earnings Deductions Net Pay	13350.00 2670.00 367.00 2303.00	
16 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 LOP Day Paid	26.00 4.00 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00		Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	

FORM XVII

REGISTER OF WAGES

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SrNo	E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
17	16022026 SATISH Father DEVI RAM Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88165 ESIC No. 2014702725 Paid by Cheque	Day Wkd LOP Day Paid	6.00 24.00 6.00	Basic	13350.00	2670.00		PF ESIC	320.00 47.00		Gross Rate Earnings Deductions Net Pay	13350.00 2670.00 367.00 2303.00	
18	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	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	
19	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	24.00 6.00 24.00	Basic	13350.00	10680.00		PF ESIC	1282.00 187.00		Gross Rate Earnings Deductions Net Pay	13350.00 10680.00 1469.00 9211.00	
20	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 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	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII

REGISTER OF WAGES

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

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SrNo E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
21 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	27.00 3.00 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00		Gross Rate Earnings Deductions Net Pay	13350.00 12015.00 1653.00 10362.00	
22 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 LOP Day Paid	23.00 7.00 23.00	Basic	13350.00	10235.00		PF ESIC	1228.00 180.00		Gross Rate Earnings Deductions Net Pay	13350.00 10235.00 1408.00 8827.00	
23 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 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	
24 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 LOP Day Paid	26.00 4.00 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00		Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	

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25	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 35765614762	Day Wkd LOP Day Paid	25.00 5.00 25.00	Basic	13350.00	11125.00		PF ESIC	1335.00 195.00		Gross Rate Earnings Deductions Net Pay	13350.00 11125.00 1530.00 9595.00	
26	16120212 RAHUL Father RAMSWAROOP Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/100151 ESIC No. 1114945085 Paid by Cheque	Day Wkd LOP Day Paid	5.00 25.00 5.00	Basic	13350.00	2225.00		PF ESIC	267.00 39.00		Gross Rate Earnings Deductions Net Pay	13350.00 2225.00 306.00 1919.00	
27	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 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	
28	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 LOP Day Paid	28.00 2.00 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate Earnings Deductions Net Pay	13350.00 12460.00 1714.00 10746.00	

IMPRESSIONS SERVICES NEW DELHI

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SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard 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 5742500101117101	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	

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33 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	27.00 3.00 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00		Gross Rate Earnings Deductions Net Pay	13350.00 12015.00 1653.00 10362.00	
34 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 2.00 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate Earnings Deductions Net Pay	13350.00 12460.00 1714.00 10746.00	
35 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 LOP Day Paid	24.00 6.00 24.00	Basic	13350.00	10680.00		PF ESIC	1282.00 187.00		Gross Rate Earnings Deductions Net Pay	13350.00 10680.00 1469.00 9211.00	
36 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 LOP Day Paid	26.00 4.00 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00		Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	

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37	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 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	
38	17051093 PUNIT PATHAK Father SUBODH KUMAR PATHAK Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/107673 ESIC No. 1115117420 Paid Through ECS From ICICI BANK Bk.Acc No 0287040150001036	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	
39	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	28.00 2.00 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate Earnings Deductions Net Pay	13350.00 12460.00 1714.00 10746.00	
40	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	19.00 11.00 19.00	Basic	13350.00	8455.00		PF ESIC	1015.00 148.00		Gross Rate Earnings Deductions Net Pay	13350.00 8455.00 1163.00 7292.00	

IMPRESSIONS SERVICES NEW DELHI

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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
41	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 26.00 LOP 4.00 Day Paid 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00	Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	
42	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 27.00 LOP 3.00 Day Paid 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00	Gross Rate Earnings Deductions Net Pay	13350.00 12015.00 1653.00 10362.00	
43	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 22.00 LOP 8.00 Day Paid 22.00	Basic	13350.00	9790.00		PF ESIC	1175.00 172.00	Gross Rate Earnings Deductions Net Pay	13350.00 9790.00 1347.00 8443.00	
44	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 26.00 LOP 4.00 Day Paid 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00	Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 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 : 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
45	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 27.00 LOP 3.00 Day Paid 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00		Gross Rate 13350.00 Earnings 12015.00 Deductions 1653.00 Net Pay 10362.00	
46	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 30.00 Day Paid 30.00	Basic	13350.00	13350.00		PF ESIC	1602.00 234.00		Gross Rate 13350.00 Earnings 13350.00 Deductions 1836.00 Net Pay 11514.00	
47	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 30.00 Day Paid 30.00	Basic	13350.00	13350.00		PF ESIC	1602.00 234.00		Gross Rate 13350.00 Earnings 13350.00 Deductions 1836.00 Net Pay 11514.00	
48	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 21.00 LOP 9.00 Day Paid 21.00	Basic	13350.00	9345.00		PF ESIC	1121.00 164.00		Gross Rate 13350.00 Earnings 9345.00 Deductions 1285.00 Net Pay 8060.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 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 : 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 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 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	
50	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	28.00 2.00 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00	Gross Rate Earnings Deductions Net Pay		13350.00 12460.00 1714.00 10746.00	
51	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 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	
52	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	27.00 3.00 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00	Gross Rate Earnings Deductions Net Pay		13350.00 12015.00 1653.00 10362.00	

IMPRESSIONS SERVICES

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 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 : 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
53	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 29.00 LOP 1.00 Day Paid 29.00	Basic	13350.00	12905.00		PF ESIC	1549.00 226.00		Gross Rate 13350.00 Earnings 12905.00 Deductions 1775.00 Net Pay 11130.00	
54	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 28.00 LOP 2.00 Day Paid 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate 13350.00 Earnings 12460.00 Deductions 1714.00 Net Pay 10746.00	
55	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 29.00 LOP 1.00 Day Paid 29.00	Basic	13350.00	12905.00		PF ESIC	1549.00 226.00		Gross Rate 13350.00 Earnings 12905.00 Deductions 1775.00 Net Pay 11130.00	
56	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 28.00 LOP 2.00 Day Paid 28.00	Basic	13350.00	12460.00		PF ESIC	1495.00 219.00		Gross Rate 13350.00 Earnings 12460.00 Deductions 1714.00 Net Pay 10746.00	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 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 : 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 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	23.00 7.00 23.00	Basic	13350.00	10235.00		PF ESIC	1228.00 180.00		Gross Rate Earnings Deductions Net Pay	13350.00 10235.00 1408.00 8827.00	
58	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 LOP Day Paid	25.00 5.00 25.00	Basic	13350.00	11125.00		PF ESIC	1335.00 195.00		Gross Rate Earnings Deductions Net Pay	13350.00 11125.00 1530.00 9595.00	
59	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 LOP Day Paid	27.00 3.00 27.00	Basic	13350.00	12015.00		PF ESIC	1442.00 211.00		Gross Rate Earnings Deductions Net Pay	13350.00 12015.00 1653.00 10362.00	
60	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 LOP Day Paid	26.00 4.00 26.00	Basic	13350.00	11570.00		PF ESIC	1388.00 203.00		Gross Rate Earnings Deductions Net Pay	13350.00 11570.00 1591.00 9979.00	

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 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 : 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 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 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	

IMPRESSIONS SERVICES

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 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 : 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
65 15100687.1 AKSHAY Father SHEESH PAL Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/100152 ESIC No. 1114646456 Paid Through ECS From ICICI BANK Bk.Acc No 034301534626	Day Wkd LOP Day Paid	20.00 10.00 20.00	Basic HRA	14698.00 457.00	9799.00 305.00		PF ESIC	1176.00 177.00		Gross Rate Earnings Deductions Net Pay	15155.00 10104.00 1353.00 8751.00	
66 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 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	
67 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 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	
68 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	22.00 8.00 22.00	Basic HRA	14698.00 457.00	10779.00 335.00		PF ESIC	1293.00 195.00		Gross Rate Earnings Deductions Net Pay	15155.00 11114.00 1488.00 9626.00	

IMPRESSIONS SERVICES NEW DELHI

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 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 : 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 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 LOP Day Paid	29.00 1.00 29.00	Basic HRA	14698.00 457.00	14208.00 442.00		PF ESIC	1705.00 257.00		Gross Rate Earnings Deductions Net Pay	15155.00 14650.00 1962.00 12688.00	
70 17080223 AJIT Father SANNU LAL Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/109021 ESIC No. 6716828254 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101131401	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	14698.00 457.00	14208.00 442.00		PF ESIC	1705.00 257.00		Gross Rate Earnings Deductions Net Pay	15155.00 14650.00 1962.00 12688.00	
71 17080456 MANN BAHADUR Father PREM BAHADUR Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DL/20485/110383 ESIC No. 1115150910 Paid Through ECS From ICICI BANK Bk.Acc No 033301513590	Day Wkd LOP Day Paid	27.00 3.00 27.00	Basic HRA	14698.00 457.00	13228.00 411.00		PF ESIC	1587.00 239.00		Gross Rate Earnings Deductions Net Pay	15155.00 13639.00 1826.00 11813.00	
72 12081775 SARESH PANDEY Father RAGHVENDRA Design. SITE INCHARGE Dept. HOUSE KEEPING PF No. DL/20485/95526 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100430601	Day Wkd Day Paid	30.00 30.00	Basic HRA	17604.00 5510.00	17604.00 5510.00		PF INSURANCE	2112.00 625.00		Gross Rate Earnings Deductions Net Pay	23114.00 23114.00 2737.00 20377.00	

FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2017

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

Name & Address of Principal Empolyer:-

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
73 15062358 SATYA PAL YADAV	Day Wkd	16.00	Basic	16182.00	8630.00		PF	1036.00	Gross Rate	17753.00	
Father RAM NIWAS	LOP	14.00	HRA	1571.00	838.00		ESIC	166.00	Earnings	9468.00	
Design. Sr. Supervisor	Day Paid	16.00							Deductions	1202.00	
Dept. HOUSE KEEPING									Net Pay	8266.00	
PF No. DL/20485/75845											
ESIC No. 1113619417											
Paid by Cheque											
74 13020374 JITENDER SINGH	Day Wkd	30.00	Basic	16182.00	16182.00		PF	1942.00	Gross Rate	17670.00	
Father NARENDRA SINGH	Day Paid	30.00	HRA	1488.00	1488.00		ESIC	310.00	Earnings	17670.00	
Design. Supervisor									Deductions	2252.00	
Dept. HOUSE KEEPING									Net Pay	15418.00	
PF No. DL/20485/72515											
ESIC No. 1114111581											
Paid Through ECS From ICICI BANK											
Bk.Acc No 1098101102593											
75 15062357 PRAVEEN	Day Wkd	30.00	Basic	16182.00	16182.00		PF	1942.00	Gross Rate	17670.00	
Father RAJA RAM	Day Paid	30.00	HRA	1488.00	1488.00		ESIC	310.00	Earnings	17670.00	
Design. Supervisor									Deductions	2252.00	
Dept. HOUSE KEEPING									Net Pay	15418.00	
PF No. DL/20485/75838											
ESIC No. 1114604933											
Paid Through ECS From ICICI BANK											
Bk.Acc No 4907000100006470											
76 15090283 PREM SAGAR	Day Wkd	29.00	Basic	16182.00	15643.00		PF	1877.00	Gross Rate	17670.00	
Father SUSHIL KUMAR	LOP	1.00	HRA	1488.00	1438.00		ESIC	299.00	Earnings	17081.00	
Design. Supervisor	Day Paid	29.00							Deductions	2176.00	
Dept. HOUSE KEEPING									Net Pay	14905.00	
PF No. DL/20485/81275											
ESIC No. 1114670300											
Paid Through ECS From ICICI BANK											
Bk.Acc No 2758101018964											

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2017

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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 : 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	Basic	16182.00	15103.00		PF	1812.00		Gross Rate	17670.00	
Father VIJENDRA	LOP	2.00	HRA	1488.00	1389.00		ESIC	289.00		Earnings	16492.00	
Design. Supervisor	Day Paid	28.00								Deductions	2101.00	
Dept. HOUSE KEEPING										Net Pay	14391.00	
PF No. DL/20485/95708												
ESIC No. 1114883495												
Paid Through ECS From ICICI BANK												
Bk.Acc No 87932210002438												
78 17060741 NEETA S BHATI	Day Wkd	30.00	Basic	16182.00	16182.00		PF	1942.00		Gross Rate	17670.00	
Father SATISH KUMAR BHATI	Day Paid	30.00	HRA	1488.00	1488.00		ESIC	310.00		Earnings	17670.00	
Design. Supervisor										Deductions	2252.00	
Dept. HOUSE KEEPING										Net Pay	15418.00	
PF No. DL/20485/108550												
ESIC No. 1115133882												
Paid Through ECS From ICICI BANK												
Bk.Acc No 416202010094457												
79 17070370 NANDA BALLABH UPRETI	Day Wkd	30.00	Basic	16182.00	16182.00		PF	1942.00		Gross Rate	17670.00	
Father KRISHAN DEV	Day Paid	30.00	HRA	1488.00	1488.00		ESIC	310.00		Earnings	17670.00	
Design. Supervisor										Deductions	2252.00	
Dept. HOUSE KEEPING										Net Pay	15418.00	
PF No. DL/20485/108558												
ESIC No. 1115127961												
Paid Through ECS From ICICI BANK												
Bk.Acc No 1956101069331												
Grand Total	Day Wkd	2053.00	Basic	1093556.00	949673.00	0.00	PF	113961.00	0.00	Gross Rate	1114592.00	
	LOP	317.00	HRA	21036.00	19744.00	0.00	ESIC	16601.00	0.00	Earnings	969417.00	
Total Employees 79	Day Paid	2053.00					INSURANCE	625.00	0.00	Deductions	131187.00	
										Net Pay	838230.00	

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 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 : 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	19.00	Basic	13350.00	8455.00		PF	1015.00		Gross Rate	13350.00	
	Father OM PRAKASH	LOP	11.00					ESIC	148.00		Earnings	8455.00	
	Design. House Boy	Day Paid	19.00								Deductions	1163.00	
	Dept. HOUSE KEEPING										Net Pay	7292.00	
	PF No. DL/20485/99314												
	ESIC No. 1114927103												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 3357678660												
Grand Total		Day Wkd	19.00	Basic	13350.00	8455.00	0.00	PF	1015.00	0.00	Gross Rate	13350.00	
		LOP	11.00					ESIC	148.00	0.00	Earnings	8455.00	
Total Employees 1		Day Paid	19.00								Deductions	1163.00	
											Net Pay	7292.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment Mi	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100430601	SARESH PANDEY	20,377.00		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	214100101008570	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	645802010014037	DEEPAK 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	UTIB0000160	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	BKDN0711449	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	IDIB000S216	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	SYNB0008629	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	5742500100480001	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	2758101018964	PREM SAGAR	14,905.00		N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002758	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	5742500100707701	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	2686101014497	MUKESH KUMAR	11,130.00		N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	CNRB0002686	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	602201010010737	JAI NARAYAN	10,362.00		N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	VIJB0006022	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	SYNB0008560	BATCH_1710_13_VI
039951000005	0121000109499475	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

IMPRESSIONS SERVICES (P) LTD. * NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payatyment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	06438100009497	RAHUL	9,979.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0MANDAO	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	KARB0000574	BATCH_1710_13_VI
039951000005	36237812134	ABID	13,125.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0006818	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	35765614762	PRAHLAD	9,595.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0004942	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	KARB0000574	BATCH_1710_13_VI
039951000005	114401508697	BAHADUR	12,688.00	I	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI		BATCH_1710_13_VI
039951000005	627902010004052	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	00898100000740	PANKAJ GUPTA	6,524.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0CHANDN	BATCH_1710_13_VI
039951000005	5742500101117101	DEEPAK	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	61271728219	MANOJ	11,514.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SBIN0031999	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	DILAWAR SINGH	10,746.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	SYNB0009010	BATCH_1710_13_VI
039951000005	06031000392141	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	36596109911	SAMIMA 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	5742500101039501	KISHAN	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	5742500101087101	MUKESH	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	0287040150001036	PUNIT PATHAK	6,524.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	JAKA0SHADRA	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 BHATI	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	55950100000668	ANKUR KASHYAP	9,979.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	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	55958100002980	TARUN KUMAR	8,443.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	BATCH_1710_13_VI
039951000005	5742500101152301	DILIP	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	1956101069331	NANDA BALLABH UPRETI	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	RANDHIR	10,362.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI
039951000005	33379588495	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	KARB0000574	BATCH_1710_13_VI
039951000005	30539316204	VINAY KUMAR THAKUR	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	AVDHESH KUMAR	8,060.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	BATCH_1710_13_VI
039951000005	5742500101131401	AJIT	12,688.00	N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	KARB0000574	BATCH_1710_13_VI

IMPRESSIONS SERVICES (P) LTD.

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC 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	SBIN0011558	BATCH_1710_13_VI
039951000005	1526001500084411	CHETAN	11,514.00		N	01-NOV-2017	SALRAY-OCT-2017	RBS SHASTRI PARK-NEW DELHI	RBS SHASTRI PARK-NEW DELHI	PUNB0152600	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

IMPRESSIONS SERVICES (P) LTD. * NEW DELHI