

FORM XVII

Name & Address of Principal Employer

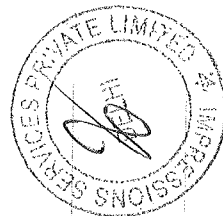
REGISTER OF WAGES

Name & Address of Principal Employer
RBS SHASTRI PARK-NEW DELHI
DELHI TECHNOLOGY PARK, DMRC BUILDINGBLOCK-2, SHASTRI PARK, NEW
DELHI-110053

Cost Center Code: 318

September - 2022

September - 2022																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Wages Register for the Month :										Rates										Earning										Deduction																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	Medi	StBonus	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	StBonus	Medi	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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
W2-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVIII

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

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

CBRE SOUTH ASIA PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

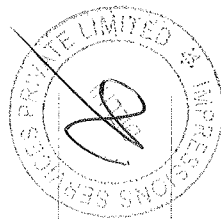
RBS SHASTRI PARK-NEW DELHI
DELHI TECHNOLOGY PARK, DMRC BUILDINGBLOCK-2, SHASTRI PARK, NEW
DELHI-110053

Nature & Location of Work :

Wages Register for the Month :

September - 2022

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc./Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Rates										Earning					Deduction					Signature with Stamp
						Basic	Wash	SPLAI	Medi	StBonu	Basic	Wash	SPLAI	Medi	StBonu	Basic	Wash	SPLAI	Medi	StBonu	PF	Adv.	Food	PTax	Insur	
Sr.No.	EmpClientId																				ITax	OWF	OthDed	TotDed	Net Salary	
20100238		KARNATAKA BANK LTD	157812	30		0	16506	0	0	0	0	15974	0	0	0	0	1742	0	0	0	0	1742	0	0	0	14288
SONU ARYA		BANK TRANSFER	1115109888	0		0	0	0	0	0	0	0	0	0	0	0	122	0	0	0	0	0	0	0	0	0
AMAR ARYA		5742500101091201		30		0	194	0	0	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY		KARB0000574				16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10		CENTRAL BANK OF INDIA	157908	31		0	18187	0	0	0	0	18187	0	0	0	0	2182	0	0	0	0	2182	0	0	0	16530
ASHUTOSH PANWAR		BANK TRANSFER	1114546627	0		0	0	0	0	0	0	0	0	0	0	0	142	0	0	0	0	142	0	0	0	0
NAR SINGH		3676427602		31		0	677	0	0	0	0	677	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PANTRY BOY		CBIN0283500				18864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11		KARNATAKA BANK LTD	163277	31		0	20019	0	0	0	0	20019	0	0	0	0	2402	0	0	0	0	2402	0	0	0	19348
SHIVAM CHHETRI		BANK TRANSFER		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BALRAM CHHETRI		5742500100730-01		31		0	1741	0	0	0	0	1741	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERVISOR		KARB0000574				21760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12		KARNATAKA BANK LTD	163278	29		0	18187	0	0	0	0	17014	0	0	0	0	2042	0	0	0	0	2042	0	0	0	15462
NISHANT		BANK TRANSFER	1114392859	0		0	0	0	0	0	0	0	0	0	0	0	133	0	0	0	0	133	0	0	0	0
OM PRAKASH SHARMA		5742500100861401		29		0	677	0	0	0	0	633	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PANTRY BOY		KARB0000574				18864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13		PUNJAB NATIONAL BANK	162759	6		0	18187	0	0	0	0	3520	0	0	0	0	422	0	0	0	0	422	0	0	0	3191
21070016		BANK TRANSFER	1115381189	0		0	0	0	0	0	0	0	0	0	0	0	28	0	0	0	0	28	0	0	0	0
ANIL KUMAR		04412121016840		6		0	677	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PANTRY BOY		PUNB0044110				18864	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14		PUNJAB NATIONAL BANK	162759	24		0	20019	0	0	0	0	15499	0	0	0	0	1860	0	0	0	0	1860	0	0	0	14977
21070016		BANK TRANSFER	1115381189	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANIL KUMAR		04412121016840		24		0	1741	0	0	0	0	1348	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERVISOR		PUNB0044110				21760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15		BANK OF BARODA	162597	29		0	18187	0	0	0	0	17014	0	0	0	0	1684	0	0	0	0	1684	0	0	0	15367
21070061		BANK TRANSFER	6712347184	0		0	0	0	0	0	0	0	0	0	0	0	129	0	0	0	0	129	0	0	0	0
VIKRAM SINGH		21350100036701		29		0	188	0	0	0	0	176	0	0	0	0	0	0	0	0	0	0	0	0	0	0
YASHPAL SINGH		CUP CLEANER				18375	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		STATE BANK OF INDIA	162779	31		0	16506	0	0	0	0	16506	0	0	0	0	1800	0	0	0	0	1800	0	0	0	14764
21070227		BANK TRANSFER	1115386268	0		0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	126	0	0	0	0
PINKU		35594441846		31		0	194	0	0	0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RATAN LAL		SBIN0002408				16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY		KOTAK BANK	163918	31		0	20019	0	0	0	0	20019	0	0	0	0	2402	0	0	0	0	2402	0	0	0	19348
21080199		BANK TRANSFER		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAJAN DUBEY		4611120706		31		0	1741	0	0	0	0	1741	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAM NIWAS DUBEY		KKBK0000195				21760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUPERVISOR						21760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18						21760	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



FORM XVII:

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

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

REGISTER OF WAGES

Name & Address of Principal Employer

RBS SHASTRI PARK-NEW DELHI
DELHI TECHNOLOGY PARK, DMRC BUILDINGBLOCK-2, SHASTRI PARK, NEW
DELHI-110053

Wages Register for the Month : **September - 2022**

Wages Register for the Month :

Wages Register for the Month : **September - 2022**

[illegible]

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

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

CBRE SOUTH ASIA PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

RBS SHASTRI PARK-NEW DELHI
DELHI TECHNOLOGY PARK, DMRC BUILDING BLOCK-2, SHASTRI PARK, NEW
DELHI-110053

Nature & Location of Work :

Cost Center Code : 318

September - 2022

Rates

Earning

Deduction

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic		Wash		Medi	Basic		Wash		PuncAll	Medi	PF	Adv.	Food	Signature			
						VDA	OTHALL	HRA	Conv		SPLALL	OTHALL	VDA	OTHALL							HR&Conv	SPLALL	EWf
Pay Mode	Father's/Husband Name	Acc/Card No.	ESI NO	Day Paid	SL	Sal.Rt.										Gross Rt.		ITax		EWF		Net Salary	Stamp
Designation		IFSC Code																					
28	PANKAJ KUMAR HOUSE LADY	PUNJAB AND SIND	168314	30		0	16506	0	0	0	0	15974	0	0	0	0	0	1742	0	0	14288		
		BANK	1115976274	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
		BANK TRANSFER	07041000058115	30	0	194	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0		
		PSIB0000704	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1874		
29	MAHENDRA PAL SINGH HOUSE BOY	PUNJAB NATIONAL	168308	27		0	16506	0	0	0	0	14376	0	0	0	0	0	1568	0	0	12857		
		BANK	6719886685	0	0	0	0	0	0	0	0	0	0	0	0	0	0	110	0	0	0		
		BANK TRANSFER	1015001500002227	27	0	194	0	0	169	0	0	0	0	0	0	0	0	0	0	0	0		
		PUNB0101500	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1688		
30	GHAN SHYAM KALI CHARAN HOUSE BOY	BANK OF BARODA	168401	19		0	16506	0	0	0	0	10117	0	0	0	0	0	1103	0	0	9046		
		BANK TRANSFER	6931884397	0	0	0	0	0	0	0	0	0	0	0	0	0	77	0	0	0	0		
		41840100017629	19	0	194	0	0	119	0	0	0	0	0	0	0	0	0	0	0	0	0		
		BARBOKARAWA	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
31	JAM PRAKASH HOUSE LADY	INDIAN BANK	168580	6		0	16506	0	0	0	0	3195	0	0	0	0	0	348	0	0	2850		
		BANK TRANSFER	50031515604	6	0	194	0	0	38	0	0	0	0	0	0	0	25	0	0	0	0		
		IDIB000T584	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
32	SUMAN DEVI SHIV KUMAR HOUSE LADY	PUNJAB & SIND BANK	168429	30		0	16506	0	0	0	0	15974	0	0	0	0	0	1742	0	0	14288		
		BANK TRANSFER	1115990751	0	0	0	0	0	0	0	0	0	0	0	0	0	122	0	0	0	0		
		09531000009066	30	0	194	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0		
		PSIB0020953	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
33	ARJUN DATA RAM HOUSE BOY	HDFC BANK	168522	28		0	16506	0	0	0	0	14909	0	0	0	0	0	1626	0	0	13334		
		BANK TRANSFER	6925245259	0	0	0	0	0	0	0	0	0	0	0	0	0	114	0	0	0	0		
		50100060674716	28	0	194	0	0	175	0	0	0	0	0	0	0	0	0	0	0	0	0		
		HDFC0000044	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
34	AMIT MANDAL FAGUNI MANDAL HOUSE BOY	STATE BANK OF	168250	31		0	16506	0	0	0	0	16506	0	0	0	0	0	1800	0	0	14764		
		INDIA	1115155356	0	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0		
		BANK TRANSFER	34943599190	31	0	194	0	0	194	0	0	0	0	0	0	0	0	0	0	0	0		
		SBIN0004654	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
35	GOVIND SATDEV HOUSE BOY	BANK OF BARODA	169501	31		0	16506	0	0	0	0	16506	0	0	0	0	0	1800	0	0	14764		
		BANK TRANSFER	1115996887	0	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0		
		55958100005797	31	0	194	0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0		
		BARB0BHADJE	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
36	HRITIK OM KUMAR HOUSE BOY	KOTAK BANK	169502	21		0	16506	0	0	0	0	11181	0	0	0	0	0	1219	0	0	9998		
		BANK TRANSFER	1116005437	0	0	0	0	0	0	0	0	0	0	0	0	85	0	0	0	0	0		
		6146308857	21	0	194	0	0	131	0	0	0	0	0	0	0	0	0	0	0	0	0		
		KKBK0004608	16700	16700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

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

CBRE SOUTH ASIA PRIVATE LIMITED

PF Establishment No.:

Name & Address of Principal Employer

RBS SHASTRI PARK-NEW DELHI
DELHI TECHNOLOGY PARK, DMRC BUILDINGLOCK-2, SHASTRI PARK, NEW
DELHI-110053

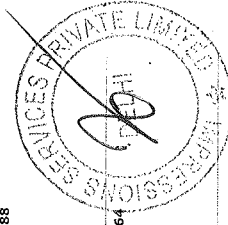
Nature & Location of Work :

Cost Center Code : 318

September - 2022

Wages Register for the Month :

Emp.No. Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/ Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Basic					Medi					Earning					Deduction					Signature with Stamp		
					VDA	HRA	OTHALL	SPLALL Conv	SPLALL EduAll	Basic VDA	OTHALL	Gross Rt.	S Bonus LeaveEn	PuncAll ATRAWD GWR	Medi STBonus LeaveEn Holiday Gross	PF ESI LWF CWF	Adv. Uni. F ne OthDed EWF	Food PTax Insur TotDed	Net Salary								
22030165 PUSHPA SURENDER HOUSE LADY 37	CANARA BANK BANK TRANSFER 6384101000693 CNRB0006384	169994 1116018922	29		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	15441	0	1684	0	0	0	13810
			29		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					16700									16700							15622	0	10	1812			
22030706 CHETAN JAGMAHENDER HOUSE BOY 38	PUNJAB NATIONAL BANK BANK TRANSFER 1526001500084411 PUNB0152600	171460 2017515889	31		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	14764
			31		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					16700									16700							16700	0	10	1936			
22030707 DHARMENDRA KUMAR VEER SINGH HOUSE BOY 39	BANK OF BARODA BANK TRANSFER 41860100002481 BARB00GARHMU	171404 1116028764	31		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	14764
			31		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0
					16700									16700							16700	0	10	1936			
22040178 NARESH KUMAR BUNDI RAM HOUSE BOY 40	CANARABANK BANK TRANSFER 90782250011356 CNRB0001974	170950 1116032835	29		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1684	0	0	0	0	13810
			29		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118	0	0	0	0	0
					16700									16700							15622	0	10	1812			
22040360 AJAY KUMAR BIJENDRA SINGH HOUSE BOY 41	CANARA BANK BANK TRANSFER 90362210017553 CNRB0019036	170907 1116036716	31		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	14764
			31		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0
					16700									16700							15622	0	10	1812			
22040361 VIJAYPAL SINGH RAWAT DHANENDER SINGH RAWAT PANTRY BOY 42	STATE BANK OF INDIA BANK TRANSFER 39658629034 SBIN0021310	171269 1116036738	30		0	0	18187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2112	0	0	0	0	15996
			30		0	0	677	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137	0	0	0	0	0
					18864									18864							18255	0	10	2259			
22040362 SUGRIV SAGAR HOUSE BOY 43	BANK OF BARODA BANK TRANSFER 44638100036035 BARB00YAMDEL	171210 1116036750	31		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	14764
			31		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0
					16700									16700							16700	0	10	1936			
22050044 MOHIT KUMAR RAM NARESH HOUSE BOY 44	BANK OF INDIA BANK TRANSFER 761518210018902 BKID0007615	172122 1116051548	30		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1742	0	0	0	0	14288
			30		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122	0	0	0	0	0
					16700									16700							16162	0	10	1874			
22050045 SAGAR RAJ KUMAR HOUSE BOY 45	KOTAK BANK BANK TRANSFER 7446709580 KKBK0004624	171996 1116051483	31		0	0	16506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	0	0	0	0	14764
			31		0	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126	0	0	0	0	0
					16700									16700							16700	0	10	1936			



FORM XVII

IMPRESSIONS SERVICES PRIVATE LIMITED

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

CBRE SOUTH ASIA PRIVATE LIMITED

KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

REGISTER OF WAGES

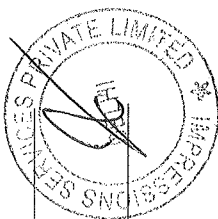
Name & Address of Principal Employer

RBS SHASTRI PARK-NEW DELHI
DELHI TECHNOLOGY PARK, DMRC BUILDINGBLOCK-2, SHASTRI PARK, NEW
DELHI-110053

Cost Center Ccde: 318

Nature & Location of Work :

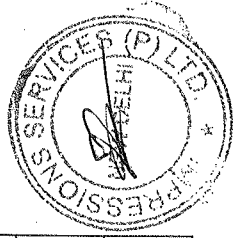
Wages Register for the Month : September - 2022

[illegible]

TRANSACTION DASHBOARD REPORT

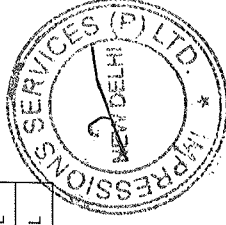
From 21/9/2022 To 28/9/2022
IMPRESSIONS SERVICES PVT LTD

Bus Date: 29.09.2022
User Name: PABANKUM
Page No: 8 / 27

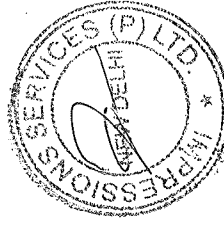


Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount			
78	IMPRES_IUPLD_4 1_Sep22_ISPL_B NS.xls enc	413566743	23-SEP-2022 15:39:00	51	74,517.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
79	IMPRES_IUPLD_4 2_Sep22_ISPL_B NS.xls enc	413566744	23-SEP-2022 15:39:00	147	5,38,658.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
80	IMPRES_IUPLD_4 3_Sep22_ISPL_B NS.xls enc	413566745	23-SEP-2022 15:39:00	92	2,76,106.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
81	IMPRES_IUPLD_4 4_Sep22_ISPL_B NS.xls enc	413566746	23-SEP-2022 15:39:01	2	2,764.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
82	IMPRES_IUPLD_4 5_Sep22_ISPL_B NS.xls enc	413566749	23-SEP-2022 15:39:01	1	9,168.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
83	IMPRES_IUPLD_4 6_Sep22_ISPL_B NS.xls enc	413566750	23-SEP-2022 15:39:01	1	9,840.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
84	IMPRES_IUPLD_4 7_Sep22_ISPL_B NS.xls enc	413566751	23-SEP-2022 15:39:01	32	1,14,850.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
85	IMPRES_IUPLD_4 8_Sep22_ISPL_B NS.xls enc	413566752	23-SEP-2022 15:39:01	12	74,320.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
86	IMPRES_IUPLD_4 9_Sep22_ISPL_B NS.xls enc	413566753	23-SEP-2022 15:39:01	1	8,904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
87	IMPRES_IUPLD_4 _Sep22_ISPL_BN S.xls enc	413566754	23-SEP-2022 15:39:02	11	1,20,144.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
88	IMPRES_IUPLD_5 0_Sep22_ISPL_B NS.xls enc	413566755	23-SEP-2022 15:39:02	5	49,428.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	752502010004283	PRDEEP	12,857.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	UBIN0575259	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	7913076481	SONU	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	KKBK0004608	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	055910071730	SUNIL KUMAR	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	IPOS0000001	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	50100308058495	MANOJ	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	HDFC00009408	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	10226280497	SUNIL KUMAR	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	SBIN00008816	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	722010110009986	SONU	13,334.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BKID0007220	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	761518210018902	MOHIT KUMAR	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BKID0007615	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	7446709590	SAGAR	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	KKBK0004624	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	181801508198	VISHAL KASHYAP	14,288.00	I	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	ICIC0001818	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	04412121016840	RAJAN	14,977.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PUNB0044110	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	1526001500084411	CHETAN	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PUNB0152600	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	4186010002481	DHARMENDRA KUMAR	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BARB0GARHMU	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	90782250011356	NARESH KUMAR	13,810.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	CNRB0001974	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	90362210017553	AJAY KUMAR	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	CNRB0019036	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	39658629034	VIAYPAL SINGH RAWAT	15,996.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	SBIN0021310	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	44638100036035	SUGRIV	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BARB0YAMDEL	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	09531000009066	SUMAN DEVI	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PSIB0020953	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	50100060674716	ARJUN	13,334.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	HDFC0000044	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	34943599190	AMIT MANDAL	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	SBIN0004654	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	55958100005797	GOVIND	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BARB0BHAJDE	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	6146308857	HRITIK	9,998.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	KKBK0004608	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	63841010000693	PUSHPA	13,810.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	CNRB0006384	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	4564000100139524	RAKESH KUMAR	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PUNB0456400	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	4950001700218300	UMESH CHAND	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PUNB0495000	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	07041000058115	BABITA	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PSIB0000704	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	1015001500002227	LEKH RAJ SINGH	12,857.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PUNB0101500	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	41840100017629	GHAN SHYAM	9,046.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BARB0KARAWA	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	50031515604	AARTI	2,850.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	IDIB0001584	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	0229101700001782	SHIVAM KUMAR	13,810.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	PUNB0022910	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	86292250006550	RAHUL YADAV	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	CNRB0018629	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	34319555767	SHAILU SHRIVAS	14,784.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	SBIN0015079	IMPRES_IUPLD_46_Sep22_ISPL
039951000005	34928100006828	SUNIL	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	BARB0SHANGR	IMPRES_IUPLD_46_Sep22_ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	44638100036034	SUNNY	14,764.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	BARBOYAMDEL
039951000005	0125000101797951	RAJU	14,764.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0012500
039951000005	5742500100861401	NISHANT	15,462.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	KARB00000574
039951000005	04412121016840	RAJAN	3,191.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0044110
039951000005	21350100036701	VIKRAM SINGH	15,367.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	BARBOTRDCHW
039951000005	35594441846	PINKU	14,764.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0002408
039951000005	4611120706	RAJAN DUBEY	19,348.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	KKBK0000195
039951000005	65156259198	MANOJ KUMAR	19,348.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	SBIN0006623
039951000005	1765000100322164	MOHIT	3,737.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	PUNB0176500
039951000005	10020754325	SANJAY	13,810.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	IDFB0020101
039951000005	806737914	HARIOM	14,764.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	IDIB000H038
039951000005	5742500101091201	SONU ARYA	14,288.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	KARB00000574
039951000005	3676427602	ASHUTOSH PANWAR	16,530.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	CBIN0283500
039951000005	5742500100730101	SHIVAM CHHETRI	19,348.00	N	28-Sep-2022	Salary for September 2022	RBS SHASTRI PARK-NEW DELHI	DELHI	KARB00000574



E C