

**Name & Address of Contractor**

IMPRESSIONS SERVICES PRIVATE LIMITED  
WZ-8/7, FIRST FLOOR, PEELI KOTHI,  
KIRTI NAGAR INDUSTRIAL AREA, NEW DELH-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  
  
Name & Address of Principal Employer  
RBS SHASTRI PARK-NEW DELHI  
DELHI TECHNOLOGY PARK, DMRC BUILDINGBLOCK-2, SHASTRI PARK, NEW  
DELHI-110033  
Cost Center Code : 318

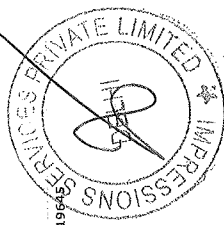
**REGISTER OF WAGES**

**PF Establishment No.:**

**Nature & Location of Work :**

Wages Register for the Month : January - 2023

Emp. No.	Employee Name	Bank Name	PF NO	Day Wild LOP	PL CL	Basic VDA	Rates			Earning										Deduction				Signature with Stamp					
							Wash SPLAIL	Medi StBonus	Gross Rt.	Basic VDA	Wash SPLAIL	Medi StBonus	PuncAll	ATKAWD	GWR	Dis/Sen	Holiday	Gross	ITax	Adv. Uni.	Food PTax	Insur	Oth Ded		Net Salary				
20030182	SUNIL KUMAR	INDIA POST	153132	31	0	16792	0	16792	0	16986	0	16792	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	15048		
	BABURAM	PAYMENTS BANK	1115710131	31	0	194	0	194	0	16986	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	BANK TRANSFER	055910C71730			0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	HOUSE BOY	IPOS0000001				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	15048	
20030197	MANOJ	HDFC BANK	153055	31	0	16792	0	16792	0	16986	0	16792	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	KISHOR	BANK TRANSFER	1115710330	31	0	194	0	194	0	16986	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	50100308058495				0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	HDFC0009408				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	HOUSE BOY	HDFC0009408				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20030202	SUNIL KUMAR	STATE BANK OF INDIA	153137	30	0	16792	0	16792	0	16986	0	16250	0	1742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	RAM KISHOR	INDIA	1115710331	30	0	188	0	188	0	16986	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	BANK TRANSFER	10226280497			0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	HOUSE BOY	SBIN0006816				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20030416	SONU	BANK OF INDIA	154247	30	0	16792	0	16792	0	16986	0	16250	0	1742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	JAI KUMAR	BANK TRANSFER	1115725942	30	0	188	0	188	0	16986	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	722010:110009956				0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	BKID0007220				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	HOUSE BOY	HDFC0009408				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20100116	SANJAY	IDFC BANK LIMITED	157095	30	0	16792	0	16792	0	16986	0	16250	0	1742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HIRALAL	BANK TRANSFER	1114296102	30	0	194	0	194	0	16986	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	10020754325				0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	IDFB0020101				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20100117	HARIOM	INDIAN BANK	157122	30	0	16792	0	16792	0	16986	0	16250	0	1742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NAVATAN	BANK TRANSFER	6913199756	30	0	194	0	194	0	16986	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	806737914				0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	IDIB000H038				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	HOUSE BOY	KARNATAKA BANK	157812	29	0	16792	0	16792	0	16986	0	15709	0	1684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	AMAR ARYA	LTD	1115109888	29	0	181	0	181	0	16986	0	181	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	BANK TRANSFER	5742500101091201			0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	KAR80C06574				16986	0	16986	0	16986	0	16986	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7	HOUSE BOY	KARNATAKA BANK	157908	30	0	18499	0	18499	0	16986	0	17902	0	2148	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	ASHUTOSH PANWAR	CENTRAL BANK OF INDIA	1114646627	30	0	677	0	677	0	16986	0	655	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	NAVATAN	BANK TRANSFER	3676427602	30	0	19176	0	19176	0	16986	0	19176	0	18557	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	CBIN0283500				19176	0	19176	0	16986	0	19176	0	18557	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8	HOUSE BOY	KARNATAKA BANK	163277	31	0	20357	0	20357	0	16986	0	20357	0	2443	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	SHIVAM CHHETRI	LTD		31	0	1741	0	1741	0	16986	0	1741	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	BANK TRANSFER	5742500100730101			0	0	0	0	16986	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	HOUSE BOY	KAR80000574				22098	0	22098	0	16986	0	22098	0	22098	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9	SUPERVISOR	KAR80000574				22098	0	22098	0	16986	0	22098	0	22098	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  
  
Name & Address of Principal Employer  
RBS SHASTRI PARK-NEW DELHI  
DELHI TECHNOLOGY PARK, DMRC BUILDINGBLOCK-2, SHASTRI PARK, NEW  
DELHI-110053

REGISTER OF WAGES

PF Establishment No.:

Cost Center Code : 318

Nature & Location of Work :

Wages Register for the Month : January - 2023

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Rates										Deduction										Signature with Stamp
					Basic VDA HRA OTHALL	Wash SPLAI Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHALL	Wash SPLAI Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Holiday Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Net Salary									
22030707	BANK OF BARODA	171404	29		16986	0	16792	0	15709	0	0	0	1684	0	0	0	0	0	0	0	0	0	14076		
	BANK TRANSFER	1116028764				0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	0	0	0.00		
	41860100002481		29			0	194	0	181	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0		
	BARBORGARHMU					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	00		
28					16986	0	0	0	16986	0	0	0	15890	0	10	1814	0	0	0	0	0	0	13105		
22040178	CANARABANK	170950	27			0	16792	0	14625	0	0	0	1568	0	0	0	0	0	0	0	0	0	0		
	BANK TRANSFER	1116032835				0	0	0	0	0	0	0	111	0	0	0	0	0	0	0	0	0	0.00		
	9C782250011356		27			0	194	0	169	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0		
	CNRB0001974					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	00		
29					16986	0	0	0	16986	0	0	0	14794	0	10	1689	0	0	0	0	0	0	16802		
22040361	STATE BANK OF	171269	31			0	18499	0	18499	0	0	0	2220	0	0	0	0	0	0	0	0	0	0		
	INDIA	1116036738				0	0	0	0	0	0	0	144	0	0	0	0	0	0	0	0	0	0.00		
	BANK TRANSFER		31			0	677	0	677	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0		
	39658629034					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	00		
	PANTRY BOY					0	0	0	0	0	0	0	19176	0	10	2374	0	0	0	0	0	0	15048		
30					19176	0	0	0	19176	0	0	0	1800	0	0	0	0	0	0	0	0	0	0		
22050044	BANK OF INDIA	172122	31			0	16792	0	16792	0	0	0	128	0	0	0	0	0	0	0	0	0	0		
	BANK TRANSFER	1116051548				0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0		
	761518210018902		31			0	194	0	194	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	00		
	BKID0007615					0	0	0	0	0	0	0	16986	0	10	1938	0	0	0	0	0	0	0		
31					16986	0	0	0	16986	0	0	0	58315	0	0	0	0	0	0	0	0	0	480965		
			939			0	0	0	529557	0	0	0	3427	0	0	0	0	0	0	0	0	0	0		
			939			0	0	0	13460	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	543017	0	310	62052	0	0	0	0	0	0	0		
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

