

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

Salary/Wage Register For The Month of March - 2018

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

1ST FLOOR 25, BARAKHAMBIA ROAD CONNAUGHT PALACE NEW DELHI

Name & Address of Principal Employer:-

IBM INDIA (P) LTD. BIRLA TOWER

1ST FLOOR 25, BARAKHAMBIA ROAD CONNAUGHT PALACE NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-
JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Payment Date : 02/04/2018

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	10040443	KAPIL											
	Father	OM PRAKASH		Day Wkd	Basic	13584.00	12708.00		PF	1525.00		Gross Rate	
	Design.	House Boy		LOP	Conveyance	235.00	220.00		ESIC	227.00		Earnings	13819.00
	Dept.	HOUSE KEEPING		Day Paid								Deductions	12928.00
	PF No.	DL/20485/68940										Net Pay	1176.00
	ESIC No.	1113406442											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 20255966133												

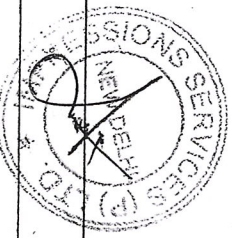
2	10121086	RAJESH KASHYAP											
	Father	RAM KARAN		Day Wkd	Basic	14958.00	14958.00		PF	1795.00		Gross Rate	
	Design.	Mail Boy		Day Paid	HRA	600.00	600.00		ESIC	277.00		Earnings	15783.00
	Dept.	HOUSE KEEPING			Conveyance	225.00	225.00					Deductions	2072.00
	PF No.	DL/20485/66652										Net Pay	13711.00
	ESIC No.	1113660682											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 1514000100995609												

3	15062122	VINOD											
	Father	ANAND KUMAR		Day Wkd	Basic	13584.00	1753.00		PF	210.00		Gross Rate	
	Design.	House Boy		LOP	Conveyance	235.00	30.00		ESIC	32.00		Earnings	13819.00
	Dept.	HOUSE KEEPING		Day Paid								Deductions	1783.00
	PF No.	DL/20485/72117										Net Pay	242.00
	ESIC No.	1114554170											1541.00

Bk. Acc No. 1514000100995609

4	16110116	DEVENDER											
	Father	CHARAN SINGH		Day Wkd	Basic	14958.00	14958.00		PF	1795.00		Gross Rate	
	Design.	PANTRY BOY		Day Paid					ESIC	262.00		Earnings	14958.00
	Dept.	HOUSE KEEPING										Deductions	2057.00
	PF No.	DL/20485/99205										Net Pay	12901.00
	ESIC No.	1114923453											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 4211754752												

Compliance Checked
Date 02/4/18
Name Vinod
Signature
Jones Lang LaSalle Property
Consultants (India) Pvt. Ltd.



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

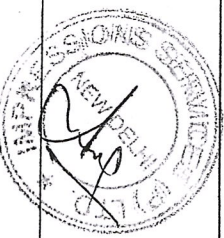
Name & Address of Establishment in/under which Contract is carried on :-
 JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Salary/Wage Register For The Month of March - 2018
 Name and Address of the Contractor :- **IMPRESSIONS SERVICES PVT. LTD.**
 1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI

Name & Address of Principal Employer :-
 IBM INDIA (P) LTD. BIRLA TOWER
 1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI

Sl No	E Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	ESIC Code	PT Code	LWFCod	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	17030328	KRISHAN		Day Wkd						Basic	13584.00	13584.00		PF	1630.00		13819.00	
		Father	SANT LAL	Day Paid						Conveyance	235.00	235.00		ESIC	242.00		13819.00	
		Design.	House Boy														1872.00	
		Dept.	HOUSE KEEPING														11947.00	
		PF No.	DL/20485/103715															
		ESIC No.	1115047633															
			Paid Through ECS From ICICI BANK															
			Bk.Acc No 10482191006486															
6	17050446	JAYA		Day Wkd						Basic	13584.00	13584.00		PF	1630.00		13819.00	
		Husband	NAND KISHOR	Day Paid						Conveyance	235.00	235.00		ESIC	242.00		13819.00	
		Design.	House Lady														1872.00	
		Dept.	HOUSE KEEPING														11947.00	
		PF No.	DL/20485/105712															
		ESIC No.	1113976602															
			Paid Through ECS From ICICI BANK															
			Bk.Acc No 00541000203553															
7	17110402	PRAMOD KUMAR CHAUDHARY		Day Wkd						Basic	16468.00	16468.00		PF	1800.00		17094.00	
		Father	KAMLESH CHAUDHARI	Day Paid						HRA	400.00	400.00		ESIC	300.00		17094.00	
		Design.	Supervisor							Conveyance	226.00	226.00					2100.00	
		Dept.	HOUSE KEEPING														14994.00	
		PF No.	DL/20485/111653															
		ESIC No.	1112609072															
			Paid Through ECS From ICICI BANK															
			Bk.Acc No 1736001500001709															
Grand Total				Day Wkd						Basic	100720.00	88013.00		0.00 PF	10385.00		103111.00	
				LOP						HRA	1000.00	1000.00		0.00 ESIC	1582.00		90184.00	
				Day Paid						Conveyance	1391.00	1171.00		0.00			11967.00	
																	78217.00	
Total Employees 7																		

Compliance Checked
 Date 25/4/18
 Name Nishu Singh
 Signature Nishu Singh
 Jones Lang Lasalle Property
 Payments (India) Pvt. Ltd.



Handwritten signature and date: 25/4/18

Handwritten signature

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	20255966133	KAPIL	11,176.00	N	06-APR-2018	SALARY MAR-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	SBIN005943	BATCH_1803_107
039951000005	1514000100995609	RAJESH KASHYAP	13,711.00	N	06-APR-2018	SALARY MAR-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	PUNB0151400	BATCH_1803_107
039951000005	4211754752	DEVENDER	12,901.00	N	06-APR-2018	SALARY MAR-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	KKBK0000958	BATCH_1803_107
039951000005	10482191006486	KRISHAN	11,947.00	N	06-APR-2018	SALARY MAR-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	ORBC0101048	BATCH_1803_107
039951000005	1736001500001709	PRAMOD	14,994.00	N	06-APR-2018	SALARY MAR-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	PUNB0173600	BATCH_1803_107
039951000005	309004577113	JAYA	11,947.00	N	06-APR-2018	SALARY MAR-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	RATN0000071	BATCH_1803_107