

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

-,-

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : **February - 2020**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

1 - JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

-
Name and Address of Principal Employer :

IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI
 IRL SECURITY CONTROL

Cost Center Code -07JL0463

| Emp.No. | | Bank Name | PF NO | Day Wkd | EL | Basic | SPLALI | Basic | Wash | EduAIL | PuncAll | P F | Adv. | Food | Net | Signature with stamp |
|-----------------------|-------------|-----------------|------------|----------|----------|-------|------------|-------|--------|--------|------------|------|--------|-----------|--------|----------------------------|
| Employee Name | | Pay Mode | ESI NO | LOP | CL | VDA | | VDA | SPLALI | MEDI | AttAwd | ESI | Uni. | PTax | Salary | |
| Father's/Husband Name | | Acc/Card No. | | Day Paid | SL | HRA | MEDI | HRA | Conv | GWR | Disc/SenAI | LWF | Fine | Insurance | | |
| Designation | | IFSC Code | | OT Day | | Conv | EduAIL | | | | | CWF | OthDed | Oth Ded | | |
| Sr. No. | EmpClientId | | | OT Hrs | Sal.Rate | Wash | Gross Rate | | | ADJ | Gross | ITax | | TotDed | | |
| 18110343 | | BANK OF INDIA | 134822 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| vishal | | BANKTRANSFER | 1115431069 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| rajesh | | 608110510000780 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE BOY | | BKID0006081 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 1 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 19040692 | | STATE BANK OF | 140221 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| MUKESH | | BANKTRANSFER | 1114944539 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| DOJI RAM | | 32895708471 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE BOY | | SBIN0006563 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 2 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 19080356 | | HDFC BANK | 144881 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| BOBBY KUMAR | | BANKTRANSFER | 1115588446 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| MUNNA LAL | | 50100061673550 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE BOY | | HDFC0000336 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 3 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 19100073 | | STATE BANK OF | 147323 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| NUR HOSSAIN | | BANKTRANSFER | 1115622438 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| ABUL HOSSAIN | | 34007196538 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE BOY | | SBIN0008712 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 4 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 19110503 | | CORPORATION | 148253 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| AAKASH | | BANKTRANSFER | 1115644749 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| RAJPAL SINGH | | 520101265310169 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE BOY | | CORP0000624 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 5 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 19120616 | | UNION BANK OF | 150231 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| NEERAJ KUMAR | | BANKTRANSFER | 1115666466 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| SANVAL | | 307802010880513 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE BOY | | UBIN0530786 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 6 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |

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| Emp.No. | | Bank Name | PF NO | Day Wkd | EL | Basic | SPLALI | Basic | Wash | EduAIL | PuncAll | P F | Adv. | Food | Net | Signature with stamp |
|-----------------------|-------------|------------------|------------|----------|----------|-------|------------|-------|--------|--------|------------|------|--------|-----------|--------|----------------------------|
| Employee Name | | Pay Mode | ESI NO | LOP | CL | VDA | | VDA | SPLALI | MEDI | AttAwd | ESI | Uni. | PTax | Salary | |
| Father's/Husband Name | | Acc/Card No. | | Day Paid | SL | HRA | MEDI | HRA | Conv | GWR | Disc/SenAI | LWF | Fine | Insurance | | |
| Designation | | IFSC Code | | OT Day | | Conv | EduAIL | | | | | CWF | OthDed | Oth Ded | | |
| Sr. No. | EmpClientId | | | OT Hrs | Sal.Rate | Wash | Gross Rate | | | ADJ | Gross | ITax | | TotDed | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 19090154 | | PUNJAB | 146172 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| MEENA DEVI | | BANKTRANSFER | 1115605964 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| MANISH KUMAR | | 6578001700041184 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE LADY | | PUNB0657800 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 7 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 19110862 | | UNITED | 148311 | 26.00 | 0.00 | 14842 | 0 | 0 | 14842 | 0 | 0 | 1800 | 0 | 0 | 13099 | |
| PUSHPA | | BANKTRANSFER | 1115647711 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 113 | 0 | 0 | | |
| W/O SURAJ | | 1481010145091 | | 26.00 | 0.00 | 0 | 0 | 0 | 170 | 0 | 0 | 0.00 | 0 | 0 | | |
| HOUSE LADY | | UTBI0KHN774 | | 0.00 | | 170 | 0 | | | | | 0 | 0 | 0 | | |
| 8 | | | | 0.00 | 15012 | 0 | 0 | 15012 | | 0 | 15012 | 0 | | 1913 | | |
| 16032361 | | STATE BANK OF | 88797 | 26.00 | 0.00 | 16341 | 0 | 0 | 16341 | 0 | 0 | 1800 | 0 | 0 | 14418 | |
| ASHOK KUMAR | | BANKTRANSFER | 1114781964 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | | |
| GANESH RAM | | 34225785718 | | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| PANTRY BOY | | SBIN0010647 | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 9 | | | | 0.00 | 16341 | 0 | 0 | 16341 | | 0 | 16341 | 0 | | 1923 | | |
| 16110572 | | ICICI BANK | 99212 | 26.00 | 0.00 | 16341 | 0 | 0 | 16341 | 0 | 0 | 1800 | 0 | 0 | 14418 | |
| SURAJ KUMAR | | BANKTRANSFER | 1114936750 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | | |
| HARISH RAM | | 032201514544 | | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| PANTRY BOY | | ICIC0000322 | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 10 | | | | 0.00 | 16341 | 0 | 0 | 16341 | | 0 | 16341 | 0 | | 1923 | | |
| 20010689 | | ORIENTAL BANK | | 26.00 | 0.00 | 16341 | 0 | 0 | 16341 | 0 | 0 | 1800 | 0 | 0 | 14418 | |
| Pradeep Kumar | | BANKTRANSFER | | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 123 | 0 | 0 | | |
| Surendra pal | | 11372011004107 | | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| RIDER | | ORBC0101137 | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 11 | | | | 0.00 | 16341 | 0 | 0 | 16341 | | 0 | 16341 | 0 | | 1923 | | |
| 19050343 | | KOTAK BANK | 142144 | 26.00 | 0.00 | 17991 | 0 | 0 | 17991 | 0 | 0 | 2159 | 0 | 0 | 15697 | |
| PRADEEP SINGH | | BANKTRANSFER | 1115562918 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 0 | 0 | | |
| BHAG CHAND SINGH | | 0313039407 | | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| SUPERVISOR | | KKBK0004618 | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 12 | | | | 0.00 | 17991 | 0 | 0 | 17991 | | 0 | 17991 | 0 | | 2294 | | |

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Cost Center Code -07JL0463

Page: **3**

| Emp.No. | | Bank Name | PF NO | Day Wkd | EL | Basic | SPLALI | Basic | Wash | EduAIL | PuncAll | P F | Adv. | Food | Net | Signature with stamp |
|-------------------------------------|-------------|----------------------|------------|---------------|-------------|-------|------------|---------------|-------------|----------|---------------|--------------|----------|--------------|---------------|----------------------------|
| Employee Name | | Pay Mode | ESI NO | LOP | CL | VDA | | VDA | SPLALI | MEDI | AttAwd | ESI | Uni. | PTax | Salary | |
| Father's/Husband Name | | Acc/Card No. | | Day Paid | SL | HRA | MEDI | HRA | Conv | GWR | Disc/SenAI | LWF | Fine | Insurance | | |
| Designation | | IFSC Code | | OT Day | | Conv | EduAIL | | | | | CWF | OthDed | Oth Ded | | |
| Sr. No. | EmpClientId | | | OT Hrs | Sal.Rate | Wash | Gross Rate | | | ADJ | Gross | ITax | | TotDed | | |
| 19100075 | | BANK OF | 147309 | 26.00 | 0.00 | 17991 | 0 | 0 | 0 | 0 | 0 | 2159 | 0 | 0 | 15697 | |
| JASWANT | | BANKTRANSFER | 1115620492 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 135 | 0 | 0 | | |
| NAGINA PRASAD | | 21170100075261 | | 26.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| SUPERVISOR | | BARB0TRDSUL | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 13 | | | | 0.00 | 17991 | 0 | 17991 | | | 0 | 17991 | 0 | | 2294 | | |
| 16120216 | | ICICI BANK | 100148 | 26.00 | 0.00 | 16341 | 0 | 16341 | 0 | 0 | 0 | 1961 | 0 | 0 | 14949 | |
| BAHADUR | | BANKTRANSFER | 1106909967 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 128 | 0 | 0 | | |
| CHANDAN RAM | | 114401508697 | | 26.00 | 0.00 | 697 | 0 | 697 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| VIP PB | | ICIC0001144 | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 14 | | | | 0.00 | 17038 | 0 | 17038 | | | 0 | 17038 | 0 | | 2089 | | |
| 15073535 | | CENTRAL BANK | 80237 | 26.00 | 0.00 | 16341 | 0 | 16341 | 0 | 0 | 0 | 1800 | 0 | 0 | 15490 | |
| RAJEEV SINGH PUNDIR | | BANKTRANSFER | 1112165964 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 131 | 0 | 0 | | |
| VIJAY SINGH PUNDIR | | 3462808443 | | 26.00 | 0.00 | 1080 | 0 | 1080 | 0 | 0 | 0 | 0.00 | 0 | 0 | | |
| M.R.EXECUTIVE | | CBIN0280299 | | 0.00 | | 0 | 0 | | | | | 0 | 0 | 0 | | |
| 15 | | | | 0.00 | 17421 | 0 | 17421 | | | 0 | 17421 | 0 | | 1931 | | |
| IMPRESSIONS SERVICES PVT.LTD | | Grand Total : | | 390.00 | 0.00 | | | 236423 | 0 | 0 | 0 | 27879 | 0 | 0 | 209879 | |
| | | | | | 0.00 | | | 0 | 0 | 0 | 0 | 1802 | 0 | 0 | | |
| | | | | | 0.00 | | | 1777 | 1360 | 0 | 0 | 0.00 | 0 | 0 | | |
| | | | | | | | | | | 0 | 239560 | 0 | 0 | 29681 | | |

| From A/C No. | A/C no. | Beneficiary Name | Amount | Payment Mode | Posting Date (Ac) | Bene Address 1 | Bene Address 2 | Bene Address 3 | IFSC Code | PRINT LOCATION NAME |
|--------------|------------------|---------------------|-----------|--------------|-------------------|-----------------|---|----------------|-------------|-------------------------|
| 039951000005 | 520101265310169 | AAKASH | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | CORP0000624 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 34225785718 | ASHOK KUMAR | 14,418.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | SBIN0010647 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 114401508697 | BAHADUR | 14,949.00 | I | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | ICIC0001144 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 50100061673550 | BOBBY KUMAR | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | HDFC0000336 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 21170100075261 | JASWANT | 15,697.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | BARB0TRDSUL | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 6578001700041184 | MEENA DEVI | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | PUNB0657800 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 32895708471 | MUKESH | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | SBIN0006563 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 307802010880513 | NEERAJ KUMAR | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | UBIN0530786 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 34007196538 | NUR HOSSAIN | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | SBIN0008712 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 11372011004107 | Pradeep Kumar | 14,418.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | ORBC0101137 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 0313039407 | PRADEEP SINGH | 15,697.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | KKBK0004618 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 1481010145091 | PUSHPA | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | UTBI0KHN774 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 3462808443 | RAJEEV SINGH PUNDIR | 15,490.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | CBIN0280299 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 032201514544 | SURAJ KUMAR | 14,418.00 | I | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | ICIC0000322 | 2020-FEB-59_V1-SAL-ISPL |
| 039951000005 | 608110510000780 | vishal | 13,099.00 | N | 7-MAR-2020 | SALARY FEB-2020 | IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI | DELHI | BKID0006081 | 2020-FEB-59_V1-SAL-ISPL |