

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

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

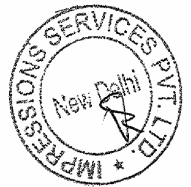
IRL SECURITY CONTROL

Cost Center Code -07JL0463

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

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Emp.No.	Bank Name	PF NO	Day Wkd	EL	Rates			Earning				Deduction			Net Salary	Signature with stamp
					Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food		
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI		AttAwd	ESI	Uni.	P Tax		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA		HRA	Conv	GWR		Disc/SenAl	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	0	1500	0	0	13398	
vishal	BANKTRANSFER	1115431069	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
rajesh	608110510000780		26.00	0.00	0	0	0	0	170	0	0	0.75	0	0		
HOUSE BOY	BKID0006081		0.00		170	0						0	0	0		
1			0.00	15012	0	0	15012			0	15012	0		1614		
19040692	STATE BANK OF	140221	13.00	0.00	14842	0	0	7421	0	0	0	751	0	0	6697	
MUKESH	BANKTRANSFER	1114944539	13.00	0.00	0	0	0	0	0	0	0	57	0	0		
DOJI RAM	32895708471		13.00	0.00	0	0	0	0	85	0	0	0.75	0	0		
HOUSE BOY	SBIN0006563		0.00		170	0						0	0	0		
2			0.00	15012	0	0	15012			0	7506	0		809		
19080356	HDFC BANK	144881	26.00	0.00	14842	0	0	14842	0	0	0	1500	0	0	13398	
BOBBY KUMAR	BANKTRANSFER	1115588446	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
MUNNA LAL	50100061673550		26.00	0.00	0	0	0	0	170	0	0	0.75	0	0		
HOUSE BOY	HDFC0000336		0.00		170	0						0	0	0		
3			0.00	15012	0	0	15012			0	15012	0		1614		
19100073	STATE BANK OF	147323	26.00	0.00	14842	0	0	14842	0	0	0	1500	0	0	13398	
NUR HOSSAIN	BANKTRANSFER	1115622438	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
ABUL HOSSAIN	34007196538		26.00	0.00	0	0	0	0	170	0	0	0.75	0	0		
HOUSE BOY	SBIN0008712		0.00		170	0						0	0	0		
4			0.00	15012	0	0	15012			0	15012	0		1614		
19110503	CORPORATION	148253	26.00	0.00	14842	0	0	14842	0	0	0	1500	0	0	13398	
AAKASH	BANKTRANSFER	1115644749	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
RAJPAL SINGH	520101265310169		26.00	0.00	0	0	0	0	170	0	0	0.75	0	0		
HOUSE BOY	CORP0000624		0.00		170	0						0	0	0		
5			0.00	15012	0	0	15012			0	15012	0		1614		
19120616	UNION BANK OF	150231	26.00	0.00	14842	0	0	14842	0	0	0	1500	0	0	13398	
NEERAJ KUMAR	BANKTRANSFER	1115666466	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
SANVAL	307802010880513		26.00	0.00	0	0	0	0	170	0	0	0.75	0	0		
HOUSE BOY	UBIN0530786		0.00		170	0						0	0	0		
6			0.00	15012	0	0	15012			0	15012	0		1614		



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

Page: 2

				Rates				Earning				Deduction				
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	Disc/SenAl	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR			LWF	Fine	Insurance		stamp
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	TotDed		
19090154	PUNJAB	146172	13.00	0.00	14842	0	0	7421	0	0	0	751	0	0	6697	
MEENA DEVI	BANKTRANSFER	1115605964	13.00	0.00	0	0	0	0	0	0	0	57	0	0		
MANISH KUMAR	6578001700041184		13.00	0.00	0	0	0	85	0	0	0	0.75	0	0		
HOUSE LADY	PUNB0657800		0.00		170	0						0	0	0		
7			0.00	15012	0	0	15012		0	7506	0			809		
19110862	UNITED	148311	26.00	0.00	14842	0	0	14842	0	0	0	1500	0	0	13398	
PUSHPA	BANKTRANSFER	1115647711	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
W/O SURAJ	1481010145091		26.00	0.00	0	0	0	170	0	0	0	0.75	0	0		
HOUSE LADY	UTBI0KHN774		0.00		170	0						0	0	0		
8			0.00	15012	0	0	15012		0	15012	0			1614		
16032361	STATE BANK OF	88797	13.00	0.00	16341	0	0	8171	0	0	0	817	0	0	7291	
ASHOK KUMAR	BANKTRANSFER	1114781964	13.00	0.00	0	0	0	0	0	0	0	62	0	0		
GANESH RAM	34225785718		13.00	0.00	0	0	0	0	0	0	0	0.75	0	0		
PANTRY BOY	SBIN0010647		0.00		0	0						0	0	0		
9			0.00	16341	0	0	16341		0	8171	0			880		
16110572	ICICI BANK	99212	13.00	0.00	16341	0	0	8171	0	0	0	817	0	0	7291	
SURAJ KUMAR	BANKTRANSFER	1114936750	13.00	0.00	0	0	0	0	0	0	0	62	0	0		
HARISH RAM	032201514544		13.00	0.00	0	0	0	0	0	0	0	0.75	0	0		
PANTRY BOY	ICIC0000322		0.00		0	0						0	0	0		
10			0.00	16341	0	0	16341		0	8171	0			880		
20010689	ORIENTAL BANK		13.00	0.00	16341	0	0	8171	0	0	0	817	0	0	7291	
Pradeep Kumar	BANKTRANSFER		13.00	0.00	0	0	0	0	0	0	0	62	0	0		
Surendra pal	11372011004107		13.00	0.00	0	0	0	0	0	0	0	0.75	0	0		
RIDER	ORBC0101137		0.00		0	0						0	0	0		
11			0.00	16341	0	0	16341		0	8171	0			880		
19050343	KOTAK BANK	142144	26.00	0.00	17991	0	0	17991	0	0	0	1799	0	0	16056	
PRADEEP SINGH	BANKTRANSFER	1115562918	0.00	0.00	0	0	0	0	0	0	0	135	0	0		
BHAG CHAND SINGH	0313039407		26.00	0.00	0	0	0	0	0	0	0	0.75	0	0		
SUPERVISOR	KKBK0004618		0.00		0	0						0	0	0		
12			0.00	17991	0	0	17991		0	17991	0			1935		

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Emp.No.	Bank Name	PF NO	Day Wkd	EL	Rates			Earning				Deduction			Net Salary	Signature with stamp
					Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food		
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax			
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	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	13.00	0.00	17991	0	0	8996	0	0	0	900	0	0	8027	
JASWANT	BANKTRANSFER	1115620492	13.00	0.00	0	0	0	0	0	0	0	68	0	0		
NAGINA PRASAD	21170100075261		13.00	0.00	0	0	0	0	0	0	0	0.75	0	0		
SUPERVISOR	BARB0TRDSUL		0.00		0	0						0	0	0		
13			0.00	17991	0	0	17991		0	8996	0	0	0	969		
16120216	ICICI BANK	100148	26.00	0.00	16341	0	0	16341	0	0	0	1634	0	0	15275	
BAHADUR	BANKTRANSFER	1106909967	0.00	0.00	0	0	0	0	0	0	0	128	0	0		
CHANDAN RAM	114401508697		26.00	0.00	697	0	697	0	0	0	0	0.75	0	0		
VIP PB	ICIC0001144		0.00		0	0						0	0	0		
14			0.00	17038	0	0	17038		0	17038	0	0	0	1763		
15073535	CENTRAL BANK	80237	26.00	0.00	16341	0	0	16341	0	0	0	1500	0	0	15789	
RAJEEV SINGH PUNDIR	BANKTRANSFER	1112165964	0.00	0.00	0	0	0	0	0	0	0	131	0	0		
VIJAY SINGH PUNDIR	3462808443		26.00	0.00	1080	0	1080	0	0	0	0	0.75	0	0		
M.R.EXECUTIVE	CBIN0280299		0.00		0	0						0	0	0		
15			0.00	17421	0	0	17421		0	17421	0	0	0	1632		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		312.00	0.00				188076	0	0	0	18786	0	0	170802	
				0.00				0	0	0	0	1440	0	0		
				0.00				1777	1190	0	0	11.25	0	0		
									0	191043	0	0	0	20241		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101265310169	AAKASH	13,398.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	CORP0000624	2020-JUN-375-SAL-ISPL
039951000005	34225785718	ASHOK KUMAR	7,291.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	SBIN0010647	2020-JUN-375-SAL-ISPL
039951000005	114401508697	BAHADUR	15,275.00	I	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	ICIC0001144	2020-JUN-375-SAL-ISPL
039951000005	50100061673550	BOBBY KUMAR	13,398.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	HDFC0000336	2020-JUN-375-SAL-ISPL
039951000005	21170100075261	JASWANT	8,027.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	BARB0TRDSUL	2020-JUN-375-SAL-ISPL
039951000005	6578001700041184	MEENA DEVI	6,697.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	PUNB0657800	2020-JUN-375-SAL-ISPL
039951000005	32895708471	MUKESH	6,697.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	SBIN0006563	2020-JUN-375-SAL-ISPL
039951000005	307802010880513	NEERAJ KUMAR	13,398.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	UBIN0530786	2020-JUN-375-SAL-ISPL
039951000005	34007196538	NUR HOSSAIN	13,398.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	SBIN0008712	2020-JUN-375-SAL-ISPL
039951000005	0313039407	PRADEEP SINGH	16,056.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	KKBK00004618	2020-JUN-375-SAL-ISPL
039951000005	1481010145091	PUSHPA	13,398.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	UTBI0KHN774	2020-JUN-375-SAL-ISPL
039951000005	3462808443	RAJEEV SINGH PUNDIR	15,789.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	CBIN0280299	2020-JUN-375-SAL-ISPL
039951000005	032201514544	SURAJ KUMAR	7,291.00	I	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	ICIC0000322	2020-JUN-375-SAL-ISPL
039951000005	608110510000780	vishal	13,398.00	N	6-JUL-2020	SALARY JUNE-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	BKID0006081	2020-JUN-375-SAL-ISPL