

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 : **March - 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

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid OT Day OT Hrs	EL CL SL Sal.Rate	Earning					Deduction				Net Salary	Signature with stamp
					Basic VDA	Wash SPLALI	EduAll MEDI	PuncAll AttAwd	ADJ	P F ESI	Adv. Uni.	Food PTax	ITax		
18110343 vishal rajesh HOUSE BOY 1	BANK OF INDIA BANKTRANSFER 608110510000780 BKID0006081 101389826131	134822 1115431069	26.00 0.00 26.00 0.00	0.00 0.00 0.00 15012	14842 0 0 0	0 0 170 0	0 0 0 0	0 0 0 0	0 0 15012 0	1800 113 0.00 0	0 0 0 0	0 0 0 0	0 0 0 1913	13099	
19040692 MUKESH DOJI RAM HOUSE BOY 2	STATE BANK OF BANKTRANSFER 32895708471 SBIN0006563 100581243869	140221 1114944539	26.00 0.00 26.00 0.00	0.00 0.00 0.00 15012	14842 0 0 0	0 0 170 0	0 0 0 0	0 0 0 0	0 0 15012 0	1800 113 0.00 0	0 0 0 0	0 0 0 0	0 0 0 1913	13099	
19080356 BOBBY KUMAR MUNNA LAL HOUSE BOY 3	HDFC BANK BANKTRANSFER 50100061673550 HDFC0000336 101436945455	144881 1115588446	26.00 0.00 26.00 0.00	0.00 0.00 0.00 15012	14842 0 0 0	0 0 170 0	0 0 0 0	0 0 0 0	0 0 15012 0	1800 113 0.00 0	0 0 0 0	0 0 0 0	0 0 0 1913	13099	
19100073 NUR HOSSAIN ABUL HOSSAIN HOUSE BOY 4	STATE BANK OF BANKTRANSFER 34007196538 SBIN0008712 100620669088	147323 1115622438	26.00 0.00 26.00 0.00	0.00 0.00 0.00 15012	14842 0 0 0	0 0 170 0	0 0 0 0	0 0 0 0	0 0 15012 0	1800 113 0.00 0	0 0 0 0	0 0 0 0	0 0 0 1913	13099	
19110503 AAKASH RAJPAL SINGH HOUSE BOY 5	CORPORATION BANKTRANSFER 520101265310169 CORP0000624 101205533447	148253 1115644749	26.00 0.00 26.00 0.00	0.00 0.00 0.00 15012	14842 0 0 0	0 0 170 0	0 0 0 0	0 0 0 0	0 0 15012 0	1800 113 0.00 0	0 0 0 0	0 0 0 0	0 0 0 1913	13099	
19120616 NEERAJ KUMAR SANVAL HOUSE BOY 6	UNION BANK OF BANKTRANSFER 307802010880513 UBIN0530786 100987616888	150231 1115666466	26.00 0.00 26.00 0.00	0.00 0.00 0.00 15012	14842 0 0 0	0 0 170 0	0 0 0 0	0 0 0 0	0 0 15012 0	1800 113 0.00 0	0 0 0 0	0 0 0 0	0 0 0 1913	13099	

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 : **March - 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

Emp.No. Employee Name Father's/Husband Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid OT Day OT Hrs	EL CL SL Sal.Rate	Earning					Deduction				Net Salary	Signature with stamp		
					Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll LeaveEn	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed1	Food PTax Insurance Oth Ded	ITax TotDed				
20010689 Pradeep Kumar Surendra pal RIDER 11	ORIENTAL BANK BANKTRANSFER 11372011004107 ORBC0101137		26.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 16341	16341 0 0 0 16341	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 16341 0	1800 123 0.00 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 1923 0	14418			
RIDER	Total:	Gross Rate :	16341	26.00	0.00	16341	0	0	0	0	1800	0	0	0	14418		
	Basic	16341	Conv	0	OTHALL	0	StBonus	0	0.00	0	0	0	0	0	0	0	0
	VDA	0	Wash	0	MEDI	0	LeaveEn	0	0.00	0	0	0	0	0	0	0	0
	HRA	0	SPLALI	0	EduAIL	0		0	0	0	0	0	0	1923	0	0	0
19050343 PRADEEP SINGH BHAG CHAND SINGH SUPERVISOR 12	KOTAK BANK BANKTRANSFER 0313039407 KKBK0004618 100765129502	142144 1115562918	26.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 17991	17991 0 0 0 17991	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 17991 0	2159 135 0.00 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 2294 0	15697			
SUPERVISOR	Total:	Gross Rate :	17991	52.00	0.00	35982	0	0	0	0	4318	0	0	0	31394		
	Basic	17991	Conv	0	OTHALL	0	StBonus	0	0.00	0	0	0	0	0	0	0	0
	VDA	0	Wash	0	MEDI	0	LeaveEn	0	0.00	0	0	0	0	0	0	0	0
	HRA	0	SPLALI	0	EduAIL	0		0	0	0	0	0	0	4588	0	0	0
16120216 BAHADUR CHANDAN RAM VIP PB 14	ICICI BANK BANKTRANSFER 114401508697 ICIC0001144 100986229343	100148 1106909967	26.00 0.00 26.00 0.00 0.00	0.00 0.00 0.00 17038	16341 0 697 0 17038	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 17038 0	1961 128 0.00 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 2089 0	14949			
VIP PB	Total:	Gross Rate :	17038	26.00	0.00	16341	0	0	0	0	1961	0	0	0	14949		
	Basic	16341	Conv	0	OTHALL	0	StBonus	0	0.00	0	0	0	0	0	0	0	0
	VDA	0	Wash	0	MEDI	0	LeaveEn	0	0.00	697	0	0	0	0	0	0	0
	HRA	697	SPLALI	0	EduAIL	0		0	0	0	0	0	0	2089	0	0	0

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 : **March - 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

Page: 4

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid OT Day OT Hrs	EL CL SL Sal.Rate	Earning					Deduction				Net Salary	Signature with stamp	
					Basic VDA HRA OTHALL	Wash SPLALI Conv StBonus	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll LeaveEn	ADJ	Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed1	Food PTax Insurance Oth Ded			ITax TotDed
15073535	CENTRAL BANK	80237	26.00	0.00	16341	0	0	0	0	0	1800	0	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	0	0	0	0	0.00	0	0			
M.R.EXECUTIVE	CBIN0280299		0.00		0	0		0	17421	0	0	0				
15	100612178780		0.00	17421										1931		
M.R.EXECUTIVE	Total:	Gross Rate :	17421	26.00	0.00	16341	0	0	0	0	1800	0	0	0	15490	
Basic	16341	Conv	0	OTHALL	0	StBonus	0	0.00	1080	0	0	0	0	0	0	
VDA	0	Wash	0	MEDI	0	LeaveEn	0	0.00	1080	0	0	0	0	0	0	
HRA	1080	SPLALI	0	EduAIL	0		0	0	0	17421	0	0	0	1931		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		390.00	0.00	236423	0	0	0	0	0	27879	0	0	0	209879	
				0.00	0	0	0	0	0	0	1802	0	0	0	0	
				0.00	1777	1360	0	0	0	0	0.00	0	0	0	0	
					0	0	0	0	239560	0	0	0	0	29681		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101265310169	AAKASH	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	CORP0000624	2020-MAR-102-V1-SAL- ISPL
039951000005	34225785718	ASHOK KUMAR	14,418.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	SBIN0010647	2020-MAR-102-V1-SAL- ISPL
039951000005	114401508697	BAHADUR	14,949.00	I	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	ICIC0001144	2020-MAR-102-V1-SAL- ISPL
039951000005	50100061673550	BOBBY KUMAR	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	HDFC0000336	2020-MAR-102-V1-SAL- ISPL
039951000005	21170100075261	JASWANT	15,697.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	BARB0TRDSUL	2020-MAR-102-V1-SAL- ISPL
039951000005	6578001700041184	MEENA DEVI	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	PUNB0657800	2020-MAR-102-V1-SAL- ISPL
039951000005	32895708471	MUKESH	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	SBIN0006563	2020-MAR-102-V1-SAL- ISPL
039951000005	307802010880513	NEERAJ KUMAR	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	UBIN0530786	2020-MAR-102-V1-SAL- ISPL
039951000005	34007196538	NUR HOSSAIN	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	SBIN0008712	2020-MAR-102-V1-SAL- ISPL
039951000005	11372011004107	Pradeep Kumar	14,418.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	ORBC0101137	2020-MAR-102-V1-SAL- ISPL
039951000005	0313039407	PRADEEP SINGH	15,697.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	KKBK0004618	2020-MAR-102-V1-SAL- ISPL
039951000005	1481010145091	PUSHPA	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	UTBI0KHN774	2020-MAR-102-V1-SAL- ISPL
039951000005	3462808443	RAJEEV SINGH PUNDIR	15,490.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	CBIN0280299	2020-MAR-102-V1-SAL- ISPL
039951000005	032201514544	SURAJ KUMAR	14,418.00	I	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	ICIC0000322	2020-MAR-102-V1-SAL- ISPL
039951000005	608110510000780	vishal	13,099.00	N	3-APR-2020	SALARY MAR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	BKID0006081	2020-MAR-102-V1-SAL- ISPL

