

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 : **May - 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	1500	0	0	13399	
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	15012			0	15012	0		1613		
19040692		STATE BANK OF	140221	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		
19080356		HDFC BANK	144881	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		
19100073		STATE BANK OF	147323	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		
19110503		CORPORATION	148253	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		
19120616		UNION BANK OF	150231	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		



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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		
19090154		PUNJAB	146172	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		
19110862		UNITED	148311	26.00	0.00	14842	0	0	14842	0	0	1500	0	0	13399	
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	15012			0	15012	0		1613		
16032361		STATE BANK OF	88797	26.00	0.00	16341	0	0	16341	0	0	1500	0	0	14718	
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	16341			0	16341	0		1623		
16110572		ICICI BANK	99212	26.00	0.00	16341	0	0	16341	0	0	1500	0	0	14718	
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	16341			0	16341	0		1623		
20010689		ORIENTAL BANK		26.00	0.00	16341	0	0	16341	0	0	1500	0	0	14718	
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	16341			0	16341	0		1623		
19050343		KOTAK BANK	142144	26.00	0.00	17991	0	0	17991	0	0	1799	0	0	16057	
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	17991			0	17991	0		1934		

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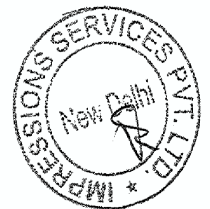
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Name and Address of Principal Employer :

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 IRL SECURITY CONTROL

Cost Center Code -07JL0463

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/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	17991	0	0	0	1799	0	0	16057	
JASWANT	BANKTRANSFER	1115620492	0.00	0.00	0	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	0	17991		0		17991	0		1934		
16120216	ICICI BANK	100148	26.00	0.00	16341	0	0	16341	0	0	0	1634	0	0	15276	
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	0.00	0	0		
VIP PB	ICIC0001144		0.00		0	0						0	0	0		
14			0.00	17038	0	0	17038		0		17038	0		1762		
15073535	CENTRAL BANK	80237	26.00	0.00	16341	0	0	16341	0	0	0	1500	0	0	15790	
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	0.00	0	0		
M.R.EXECUTIVE	CBIN0280299		0.00		0	0						0	0	0		
15			0.00	17421	0	0	17421		0		17421	0		1631		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		390.00	0.00				236423	0	0	0	23232	0	0	214526	
				0.00				0	0	0	0	1802	0	0		
				0.00				1777	1360	0	0	0.00	0	0		
										0	239560	0	0	25034		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Ad)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101265310169	AAKASH	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	CORP0000624	2020-MAY-506-SAL-ISPL
039951000005	34225785718	ASHOK KUMAR	14,718.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	SBIN0010647	2020-MAY-506-SAL-ISPL
039951000005	114401508697	BAHADUR	15,276.00	I	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	ICIC0001144	2020-MAY-506-SAL-ISPL
039951000005	50100061673550	BOBBY KUMAR	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	HDFC0000336	2020-MAY-506-SAL-ISPL
039951000005	21170100075261	JASWANT	16,057.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	BARB0TRDSUL	2020-MAY-506-SAL-ISPL
039951000005	6578001700041184	MEENA DEVI	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	PUNB0657800	2020-MAY-506-SAL-ISPL
039951000005	32895708471	MUKESH	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	SBIN0006563	2020-MAY-506-SAL-ISPL
039951000005	307802010880513	NEERAJ KUMAR	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	UBIN0530786	2020-MAY-506-SAL-ISPL
039951000005	34007196538	NUR HOSSAIN	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	SBIN0008712	2020-MAY-506-SAL-ISPL
039951000005	11372011004107	Pradeep Kumar	14,718.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	ORBC0101137	2020-MAY-506-SAL-ISPL
039951000005	0313039407	PRADEEP SINGH	16,057.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	KKBK0004618	2020-MAY-506-SAL-ISPL
039951000005	1481010145091	PUSHPA	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	UTBI0KHN774	2020-MAY-506-SAL-ISPL
039951000005	3462808443	RAJEEV SINGH PUNDIR	15,790.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	CBIN0280299	2020-MAY-506-SAL-ISPL
039951000005	032201514544	SURAJ KUMAR	14,718.00	I	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	ICIC0000322	2020-MAY-506-SAL-ISPL
039951000005	608110510000780	vishal	13,399.00	N	8-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	BKID0006081	2020-MAY-506-SAL-ISPL
039951000005	085801510314	ASHA CHAUHAN	6,043.00	I	15-JUNE-2020	SALARY MAY-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW	DELHI	ICIC0000858	2020-MAY-65-E-SAL-ISPL

