IMPRESSIONS SERVICES PRIVATE LIMITED WZ-8/7, FIRST FLOOR, PEELI KOTHI, KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

[See Rule 78 (1)(a)(i)]

JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

JPMORGAN CHASE BANK, N. A._NEW DELHI NEW TOWER, BLOCK A,HYATT REGENCY DELHI,BHIKAJI CAMA PLACE,NEW DELHI DEH 110066,

Cost Center Code: 683

Nature & Location of Work:									Cost Center Code:	r Code :	683					
Wages Register for the Month:	May - 2023				Rates	25		and company and company and company	Earning			***************************************	Deduction	1	common d	
Emp.No.	Bank Name	PF NO	Day Wkd PL	Basic	Wash	Medi	Basic	Wash	PuncAll		ąq		Adv.	Food	Ne.	Signature
Employee Name	Pay Mode	ESI NO	CP CP	VDA	SPLAII	StBonus	VDA	SPLAI	l AttAwd	d StBonus	nus ESI			PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid SL	HRA	Conv	LeaveEn	HRA	Conv	GWR	Leav		LWF F	Fine	Insur		Stamp
Designation	IFSC Code			OTHAI	EduAll	Holiday	OTHAII			en Holiday			OthDed	Oth Ded	*****	
Sr.No. EmpClientId			Sal.Rt.	ř.		Gross Rt.			ADJ	1		ITax E		TotDed		
16062451	KARNATAKA BANK	94495	₩ H	0 2:	23322	0	0	23322	0	0	0	2799	0		0	25832
VINOD	LTD		0	0	0	0	0	0	0	0	0	0	0		ŏ	
RAM JI RAY	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0	0	
ELECTRICIAN	5742500100967701				5319	0	0	5319	0	0	0	0	0		ŏ	
- Facelon - Control - Cont	KARB0000574		2	28641		21	28641			0	28641	0	10	2809	9	Carried and the same of the sa
19110406	BANK OF BARODA	148859	ω	0 2:	23322	0	0	2257	0	0	0	271	0		0	2491
VINOD KUMAR VERMA	BANK TRANSFER	6929652668	0	0	0	0	0	0	0	0	0	0	0	0.00	ŏ	
RAMSARAN VERMA	22748100005363		ω	0	0	0	0	0	0	0	0	0.00	0		0	
ELECTRICIAN	BARBOKOTANE				5319	0	0	515	0	0	0	0	0	00	ŏ	
			2	28641		2:	28641			0	2772	0	10		1	
	GRAND TOTAL:		34	0				25579	0	0	0	3070	0	_		28323
			0	0				0	0	0	0	0	0	0.0	ŏ	
			34	0				0	0	0	0	0.00	0	•	0	
								5834	0	0	0	0		•	ŏ	
**************************************										0	31413	0	20		ă	
															•	うたこくシン



Serial No.

291

292

IMPRES_IUPLD_ 830_May23_ISPL xls_enc

501117114

06-JUN-2023 19:14:39

52

4,98,089.00

52

4,98,089,00

0.00

0

0.00

0.00

Pending for 0 Authorizati on

System

MPRES_IUPLD_ 832_May23_ISPL xls.enc

501117115

06-JUN-2023 19:14:39

28,323.00

28,323.00

0.00

0

0

0.00

0.00

Pending for 0 Authorizati on

System

300

IMPRES_IUPLD_ 839_May23_ISPL xls.enc

501117123

06-JUN-2023 19:14:40

14,048.00

14,048.00

0.00

0,00

0.00

Pending for 0 Authorizati on

System

AND RESSIO

299

xls enc

IMPRES_IUPLD_ 838_May23_ISPL

501117122

06-JUN-2023 19:14:40

1,10,546.00

1,10,546.00

0.00

0.00

0.00

Pending for 0 Authorizati on

System

298

IMPRES_JUPLD_ 836_May23_ISPL .xls enc

501117121

06-JUN-2023 19:14:40

88,695.00

88,695.00

0.00

0

0.00

0.00

Pending for 0 Authorizati on

System

297

IMPRES_IUPLD_ 835_May23_ISPL .xls.enc

501117120

06-JUN-2023 19:14:40

24,546,00

24,546,00

0.00

0

0.00

Pending for 0 Authorizati on

System

296

IMPRES_IUPLD_ 834_May23_ISPL .xls.enc

501117118

06-JUN-2023 19:14:39

1,51,020.00

1,51,020.00

0,00

0.00

0

0.00

O Authorizati on

System

Pending for

295

IMPRES_IUPLD_ 833_May23_ISPL xls.enc

501117117

06-JUN-2023 19:14:39

2

2,89,672,00

2

2,89,672,00

0

0.00

0

0

0.00

0.00

O Authorizati)

System

294

IMPRES_IUPLD_ 831_May23_ISPL .xls.enc

501117116

06-JUN-2023 19:14:39

36,223,00

36,223.00

0.00

0

0.00

0.00

Pending for 0 Authorizati on

System

TRANSACTION DASHBOARD REPORT

From 4/6/2023 IMPRESSIONS SERVICES PVT LTD To 6/6/2023

User Name: Bus Date:

07 06 2023

2																		
775.2	File Name	Customer Ref. No	Upload Time	Batch	Upload Time Batch/File Summary		Authorization Pending Summary	ending s	Summary	10	Confirmation Pendi	nding Su	ng Summary		Expli Tra	Expired/Rejected Transactions		
				Count	Amount	Count	Amount	Hold Count	Hold Hold Amount Count	Count	Amount	Park Count	Park t Amount			Count Amount	Count Amount	Count Amount
	IMPRES_IUPLD_ 829_May23_ISPL 501117113 06-JUN-2023 .xls.enc 19:14:38	501117113	06-JUN-2023 19:14:38	14	1,52,613.00	14	1,52,613,00	0	0,00		0	0		0.00	0 00 0	0.00 0 0.00	0 0.00	0

BARBOKOTANE IMPRES_JUPLD_832_May23_ISPL	BARBOKOTANE		N.A. NEW DELHI	Salary for May 2023	06-Jun-2023	z	2,491.00	VINOD KUMAR VERMA	22748100005363	039951000005
IMPRES_JUPLD_832_May23_ISPL	KARB0000574		JPMORGAN CHASE BANK, DELHI	Salary for May 2023	06-Jun-2023	z	25,832.00	VINOD	5742500100967701	039951000005
PRINT LOCATION NAME	IFSC Code	Bene Address 3 IFSC Code	Bene Address 2	Bene Address 1	g Date (Activation	ayyment M	Amount Pa	Beneficiary Name	A/C no.	From A/C No.

