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

FORM XVII

Name & Address of Establishment in under which contract is carried on :

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

JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

PF Establishment No.:

Nature & Location of Work:

REGISTER OF WAGES

Name & Address of Principal Employer

SAP INDIA\_NEW DELHI 6TH FLOOR, PLOT NO.A-2,MAG CORPORATE PARK, MGF METROPOLITAN MALL,SAKET, NEW DELHI

Cost Center Code: 682

Wages Register for the Month:	May - 2023				Rates				Earning			Deduction	ion		
Emp.No.	Bank Name	PF NO	Wkd	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Adv.	Food	Net	Signature
Employee Name Father's/Husband Name	Pay Mode Acc/Card No.	ESI NO	Day Paid SL	HRA	SPLAII	StBonus LeaveEn	HRA	SPLAH	AttAwd GWR	StBonus LeaveEn	LWF	Uni. Fine	PTax Insur	Salary	with
Designation	IFSC Code			OTHAN	EduAll	Holiday	OTHAI	EduAll	Dis/Sen	Holiday	CWF	OthDed	Oth Ded	_	
Sr.No. EmpClientId			Sal.Rt.	άt.		Gross Rt.			ADJ	Gross	ITax	EWF	TotDed		
20020616	STATE BANK OF	152257	31	0 16	16792	0	0 1679	92	0	0	0	2015		0	14641
LOKENATH GHORAI	INDIA	1115697934	0	0	0	0	0	0	0	0	0	126	0	.00	
MANORANJAN GHORAI	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00		0	
HOUSE BOY	38849825709				0	c	0	0	0	0	0	0		00	
	SBIN0009844		-	16792		16792	92			0 16	16792	0	10 2:	151	
20020618	STATE BANK OF	152421	31	0 16	16792	0	0 1679	92	0	0		2015		0	14641
AVDHESH KUMAR PANDIT	INDIA	1115697942	0	0	0	0	0	0	0	0	0	126	0 0	.00	
NARAYAN PANDIT	BANK TRANSFER		31	0	0	0	0	0	0	0		0.00	0	0	
HOUSE BOY	39444842263				0	0	0	0	0	0		0		00	
	SBIN0001578		-	16792		16792	92			0 16	16792	0	10 2:	151	
	GRAND TOTAL:		62	0			3351	84	0	0		4030			29282
			0	0			0	0	0	0	0	252	0	0.00	
			62	0				0	0	0		0.00		0	
								0	0	0		0		00	
										0 33		0		302	





## TRANSACTION DASHBOARD REPORT

From 1/6/2023 To 3/6/2023 IMPRESSIONS SERVICES PVT LTD

Bus Date: 05 06 2023
User Name: PAEANKUM
Page No: 19 /39



IMPRES_IUPLD_361_May23_ISPI	SBIN0001578	DELHI	SAP INDIA_NEW DELHI DELHI	03-Jun-2023 Salary for May 2023	03-Jun-2023	z	14,641.00	PANDIT KUMAR	38444842263	039951000005
IMPRES_IUPLD_361_May23_ISPI	SBIN0009844	DELHI	SAP INDIA_NEW DELHI	03-Jun-2023 Salary for May 2023	03-Jun-2023	z	14,641.00	LOKENATH GHORAI	38849825709	039951000005
PRINT LOCATION NAM	IFSC Code	Bene Address 3 IFSC Code	Bene Address 2	Bene Address 1	Payyment Mg Date (Activation Bene Address	ay ment M	Amount	Beneficiary Name	A/C no.	From A/C No