

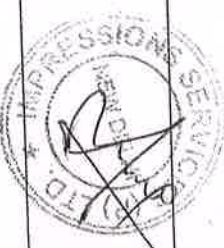
Salary/Wage Register For The Month of April - 2018
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-
 JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Name & Address of Principal Employer :-
 IBM INDIA (P) LTD. BIRLA TOWER
 1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Sl No	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign				
1	10040443	KAPIL		Day Wkd	25.00 CL	0.00	1.00		Basic	13584.00	11773.00	204.00	PF	1413.00	13819.00	Gross Rate	13819.00
		Father	OM PRAKASH	LOP	4.00				Conveyance	235.00			ESIC	210.00		Earnings	11977.00
		Design.	House Boy	Day Paid	26.00											Deductions	1623.00
		Dept.	HOUSE KEEPING													Net Pay	10354.00
			Paid Through ECS From ICICI BANK														
			BK Acc No 20255966133														
2	15062122	VINOD		Day Wkd	3.00				Basic	13584.00	1358.00	24.00	PF	163.00	13819.00	Gross Rate	13819.00
		Father	ANAND KUMAR	LOP	27.00				Conveyance	235.00			ESIC	25.00		Earnings	1382.00
		Design.	House Boy	Day Paid	3.00											Deductions	188.00
		Dept.	HOUSE KEEPING													Net Pay	1194.00
			Paid Through ECS From ICICI BANK														
			BK Acc No 10482191006486														
3	17030328	KRISHAN		Day Wkd	30.00				Basic	13584.00	13584.00	235.00	PF	1630.00	13819.00	Gross Rate	13819.00
		Father	SANT LAL	Day Paid	30.00				Conveyance	235.00			ESIC	242.00		Earnings	13819.00
		Design.	House Boy													Deductions	1872.00
		Dept.	HOUSE KEEPING													Net Pay	11947.00
			Paid Through ECS From ICICI BANK														
			BK Acc No 10482191006486														
4	8020484	RAHUL		Day Wkd	1.00				Basic	13584.00	453.00	8.00	PF	54.00	13819.00	Gross Rate	13819.00
		Father	ANAND KUMAR	LOP	29.00				Conveyance	235.00			ESIC	9.00		Earnings	461.00
		Design.	House Boy	Day Paid	1.00											Deductions	63.00
		Dept.	HOUSE KEEPING													Net Pay	398.00
			Paid Through ECS From ICICI BANK														
			BK Acc No 91042010033339														
5	18030658	RAM CHANDRA KAPAR		Day Wkd	1.00				Basic	13584.00	453.00	8.00	PF	54.00	13819.00	Gross Rate	13819.00
		Father	RAJENDRA KAPAR	LOP	25.00				Conveyance	235.00			ESIC	9.00		Earnings	461.00
		Design.	House Boy	Day Paid	1.00											Deductions	63.00
		Dept.	HOUSE KEEPING													Net Pay	398.00
			Paid Through ECS From ICICI BANK														
			BK Acc No 8473101005633														

Compliance Checked
 Date 28/5/18
 Name Rosan
 Signature [Signature]
 Jones Lang LaSalle Property
 Consultants (India) Pvt. Ltd



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1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Name & Address of Principal Employer:-

IBM INDIA (P) LTD. BIRLA TOWER

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Payment Date	Interval for Rest / Meal	PF Code	ESIC Code	PT Code	LWF/Cod								
01/05/2018		D/20485											
SrNo	E. Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17050446	JAYA	JAYA		Day Wkd 30.00 Day Paid 30.00	Basic Conveyance	13584.00 235.00	13584.00 235.00		PF ESIC	1630.00 242.00		13819.00 13819.00 1872.00 11547.00	
Husband NANO KISHOR Design. House Lady Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 00541000203553													
10121086	RAJESH KASHYAP	RAJESH KASHYAP		Day Wkd 30.00 Day Paid 30.00	Basic HRA Conveyance	14958.00 600.00 225.00	14958.00 600.00 225.00		PF ESIC	1795.00 277.00		Gross Rate 15783.00 Earnings 15783.00 Deductions 2072.00 Net Pay 13711.00	
Father RAM KARAN Design. Mail Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 1514000100995609													
16110116	DEVENDER	CHARAN SINGH		Day Wkd 30.00 Day Paid 30.00	Basic	14958.00	14958.00		PF ESIC	1795.00 262.00		Gross Rate 14958.00 Earnings 14958.00 Deductions 2057.00 Net Pay 12901.00	
Father CHARAN SINGH Design. PANTRY BOY Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 4211754752													
17110402	PRAMOD KUMAR CHAUDHARY	PRAMOD KUMAR CHAUDHARY		Day Wkd 30.00 Day Paid 30.00	Basic HRA Conveyance	16468.00 400.00 226.00	16468.00 400.00 226.00		PF ESIC	1800.00 300.00		Gross Rate 17094.00 Earnings 17094.00 Deductions 2100.00 Net Pay 14994.00	
Father KAMLESH CHAUDHARI Design. Supervisor Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No. 1736001500001709													
Grand Total		Day Wkd 180.00 LOP 89.00 Day Paid 181.00	CL 0.00 1.00	Basic HRA Conveyance 127888.00 1000.00 1861.00	87589.00 1000.00	1034.00 1516.00	0.00 0.00	Gross Rate 130749.00 Earnings 89754.00 Deductions 11910.00 Net Pay 77844.00					
Total Employees 9													



Date 28/5/18
Signature Kashan
Name Kashan
Date 28/5/18
Conveyance 1000.00
Signature
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

Handwritten signature and initials.