

[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of August - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.  
1ST FLOOR 25, BARAKHAMBIA 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, BARAKHAMBIA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 04/09/2018

Interval for Rest / Meal

PF Code D/20485

ESIC Code

PT Code

LWFCod

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	1004043	KAPIL	Father	Day Wkd	Basic	13896.00	4483.00		PF	538.00		14047.00	
				Design.	Conveyance	151.00	49.00	ESIC	80.00		4532.00		
				Dept.	Day Paid		10.00				618.00		
				PF No.						3514.00			
				ESIC No.									
Paid Through ECS From KOTAK MAHINDRA BK.Acc No 20255966133													
2	17030328	KRISHAN	Father	Day Wkd	Basic	13896.00	12999.00		PF	1560.00		14047.00	
				Design.	Conveyance	151.00	141.00	ESIC	230.00		13140.00		
				Dept.	Day Paid		29.00				1790.00		
				PF No.						11350.00			
				ESIC No.									
Paid Through ECS From KOTAK MAHINDRA BK.Acc No 10482191006486													
3	17080148	RAHUL	Father	Day Wkd	Basic	13896.00	10758.00		PF	1291.00		14047.00	
				Design.	Conveyance	151.00	117.00	ESIC	191.00		10875.00		
				Dept.	Day Paid		24.00				1482.00		
				PF No.						9393.00			
				ESIC No.									
Paid Through ECS From ICICI BANK BK.Acc No 90672010073081													
4	18020464	RAHUL	Father	Day Wkd	Basic	13896.00	897.00		PF	108.00		14047.00	
				Design.	Conveyance	151.00	10.00	ESIC	16.00		907.00		
				Dept.	Day Paid		2.00				124.00		
				PF No.						783.00			
				ESIC No.									

BK.AcNo 91042010033339



**Compliance Checked**  
 Date: 25/9/18  
 Name: [Signature]  
 Signature: [Signature]  
 Jones Lang LaSalle Property  
 Consultants (India) Pvt. Ltd.



[ See Rule 78 (2)(a)(i) ]

Salary/Wage Register For The Month of August - 2018

Name and Address of the Contractor :- **IMPRESSIONS SERVICES PVT. LTD.**  
1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI

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

Name & Address of Principal Employer :-

**IBM INDIA (P) LTD. 3IRLA TOWER**  
1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 04/09/2018

Interval for Rest / Meal

PF Code DL/20485

ESIC Code

PT Code

LWF Cod

Sl No	E Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
5	1705046	JAYA	Husband	Day Wkd	Basic	13896.00	8965.00	PF	1076.00			14047.00			
				LOP	Conveyance	151.00	97.00	ESIC	159.00			9062.00			
				Day Paid								1235.00			
													7827.00		
PF No. DL/20485/105712 ESIC No. 1113976602 Paid Through ECS From KOTAK MAHINDRA BK Acc No 309004577113															
6	18080959	GEETA GURUNG	Husband	Day Wkd	Basic	13896.00	4931.00	PF	592.00			14047.00			
				LOP	Conveyance	151.00	54.00	ESIC	88.00			4985.00			
				Day Paid								680.00			
													4303.00		
PF No. DL/20485/125654 ESIC No. 1115292342 Paid Through ECS From ICICI BANK BK Acc No 076201000019738															
7	180404722	DIVYANSHU DUBEY	Father	Day Wkd	Basic	15296.00	15296.00	PF	1836.00			16121.00			
				Day Paid	HRA	600.00	600.00	ESIC	283.00			16121.00			
					Conveyance	225.00	225.00					2119.00			
													14002.00		
PF No. DL/20485/125654 ESIC No. 1115292342 Paid Through ECS From KOTAK MAHINDRA BK Acc No 3625000805															
8	161101165	DEVENDER	Father	Day Wkd	Basic	15296.00	15296.00	PF	1836.00			15296.00			
				Day Paid											
PF No. DL/20485/99205 ESIC No. 1114923453 Paid Through ECS From KOTAK MAHINDRA BK Acc No 4211754752															



**Compliance Checked**  
Date: 25/08/18  
Signature: [Signature]  
Name: [Name]  
Jones Lang LaSalle Property  
Consultants (I) Pvt. Ltd.



FORM XVII

[ See Rule 78 (2)(a)(i) ]

REGISTER OF WAGES

Name and Address of the Contractor :- **IMPRESSIONS SERVICES PVT. LTD.**  
 1ST FLOOR 25, BARAKHANBA ROAD CONNAUGHT PALACE NEW DELHI

Salary/Wage Register For The Month of August - 2018

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, BARAKHANBA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 04/09/2018 Interval for Rest / Meal PF Code DL/20485 ESIC Code PT Code LWFCod

Sr.No	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
9	17110402	PRAMOD KUMAR CHAUDHARY	Father	Day Wkd Day Paid	30.00 CL 31.00	0.00	1.00	Basic HRA Conveyance	15858.00 400.00 226.00	16958.00 400.00 226.00	PF ESIC	2023.00 306.00	Gross Rate Earnings Deductions Net Pay	17484.00 17484.00 2329.00 15155.00
PF No. DL/20485/111653 ESIC No. 1112609072 Paid Through ECS From KOTAK MAHINDRA. BK,Acc No 1736001500001709														

Grand Total	Day Wkd	184.00 CL	0.00	5.00	Basic	130876.00	90483.00	0.00PF	10860.00	0.00 Gross Rate	133183.00
Total Employees 9	LOP	90.00			HRA	1000.00	1000.00	0.00ESIC	1621.00	0.00 Earnings	92402.00
	Day Paid	189.00			Conveyance	1357.00	919.00	0.00		0.00 Deductions	12481.00
											79921.00



**Compliance Checked**  
 Date 27/08/18  
 Signature [Signature]  
 Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.





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- > Masters
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PIR Status

<input type="checkbox"/>	BATCH_1808_46_V1.txt	2771180905000A	05/09/2018	RPAYS	INR	638		3345495.00Liqu
<input type="checkbox"/>	BATCH_1808_45.txt	2771180905000B	05/08/2018	RPAYS	INR	115		970140.00Liqu
<input type="checkbox"/>	FUND050918.txt	27711809050007	05/09/2018	RPAYS	INR	28		101193.00Liqu
<input type="checkbox"/>	BATCH_1808_44.txt	27711809050006	05/09/2018	RPAYS	INR	8		120276.00Liqu
<input type="checkbox"/>	BATCH_1808_43.txt	27711809050005	05/09/2018	RPAYS	INR	93		612617.00Liqu
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<input type="checkbox"/>	BATCH_1808_41_V1.txt	27711809050002	05/05/2018	RPAYS	INR	80		733965.00Liqu
<input type="checkbox"/>	FUND040918D.txt	2771180904000N	04/09/2018	RPAYS	INR	1		4386.00Liqu
<input type="checkbox"/>	FUND040918C.txt	2771180904000M	04/09/2018	RPAYS	INR	43		51445.00Liqu
<input type="checkbox"/>	BATCH_1808_39_V1.txt	2771180904000L	04/09/2018	RPAYS	INR	296		859755.00Liqu



No. Of Records/Page

100

F3-Filter

F10-Print

F11-Save

F12-Back



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	20256966133	KAPIL	3,914.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	SBIN0006943	BATCH_1808_45
019520800000020	4211754752	DEVENDER	13,192.00	IFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	KKBK0005029	BATCH_1808_45
019520800000020	10482191008488	KRISHAN	11,350.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	ORBC0101048	BATCH_1808_45
019520800000020	309004577113	JAYA	7,827.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	RATN0000071	BATCH_1808_45
019520800000020	90672010073081	RAHUL	9,393.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	SVNB0009067	BATCH_1808_45
019520800000020	1736001500001709	PRAMOD KUMAR CHAUDHARY	15,155.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	PUNB0173600	BATCH_1808_45
019520800000020	3625000806	DIVYANSHU DUBEY	14,002.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	CBIN0284970	BATCH_1808_45
019520800000020	076201000019738	GEETA GURUNG	4,305.00	NEFT	05-SEP-2018	SALARY AUG 2018	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. EIRLA TOWER	IOBA00000762	BATCH_1808_45



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	91042010033339	RAHUL	7,289.00	NEFT	05-SEP-2018	SALARY-AUG-2018	FIELD BOY CP DELHI	FIELD BOY CP DELHI	SYNB0009104	BATCH_1808_45