

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7, 1st Floor, Phili Kohli, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
 [78 (1)(a)(i)]
REGISTER OF WAGES

PF Establishment No. : DL/20485/
 Nature & Location of work : HOUSE KEEPING, NEW DELHI
 Wages Register for the month : **January - 2019**

Name and Address of Establishment in under which contract is carried on
 1 - JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED
 IBM INDIA (P) LTD, BIRLA TOWER, NEW DELHI
 1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI
 Name and Address of Principal Employer :
 Cost Center Code -071L0465

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acce/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL Basic CL VDA SL HRA Conv	SPLALI MED1 MED2 EDUALL	Gross Rate	Earning						Deduction				Page:	
								Basic	Wash	EDUALL	Puncall	PF EST	Adv. Uni.	Food	Net Salary	Signature with stamp			
17010034	GAURAV SINGH	VIJAYA BANK BANKTRANSFER	109032	26.00 0.00	14000 0	0	14000	0	0	0	0	0	1680	0	0	0	0	12224	
RAM SINGH	HOUSE BOY	601901231000008 VIJB00006019		26.00	0	0	0	152	0	0	0	0	0	0	0	0	0		
17080148	RAHUL	SYNDICATE BANKTRANSFER	1115151307	17.00 9.00	14000 0	0	9154	0	0	0	0	0	1098	0	0	0	0	7993	
SATBEER	HOUSE BOY	90672010073081 SYNB00009067		17.00	0	0	0	99	0	0	0	0	0	0	0	0	0		
17110674	ARUN KUMAR	VIJAYA BANK BANKTRANSFER	1115090448	3.00 23.00	14000 0	0	1615	0	0	0	0	0	194	0	0	0	0	1410	
RAMESH KUMAR	HOUSE BOY	600401231000725 VIJB00006004		3.00	0	0	0	18	0	0	0	0	0	0	0	0	0		
18020464	KAHUL	SYNDICATE BANKTRANSFER	1115032	3.00 23.00	14000 0	0	1615	0	0	0	0	0	194	0	0	0	0	1410	
ANAND KUMAR	HOUSE BOY	91042010033339 SYNB00009104		3.00	0	0	0	18	0	0	0	0	0	0	0	0	0		
18120237	MILAN PRAMANIK	CENTRAL BANK BANKTRANSFER	1115234015	3.00 23.00	14000 0	0	1615	0	0	0	0	0	194	0	0	0	0	1410	
BIREN PRAMANIK	HOUSE BOY	3708441464 CBIN0280306		3.00	0	0	0	18	0	0	0	0	0	0	0	0	0		
18100157	DEVENDRI DEVI	BANK OF BANKTRANSFER	133783	26.00 0.00	14000 0	0	14000	0	0	0	0	0	1680	0	0	0	0	12224	
SATENDRA SINGH	HOUSE LADY	41848100002007 BARBOKARAWA		26.00	0	0	0	152	0	0	0	0	248	0	0	0	0		
6				14152	0	0	14152	0	0	0	0	0	14152	0	0	0	0	1928	



Compliance Checked
 Date: 22/01/2019
 Signature: 223
 15/01/2019
 12224
 1410
 1928

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7, 1st Floor, Phili Kohli, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
 [78 (1)(a)(i)]

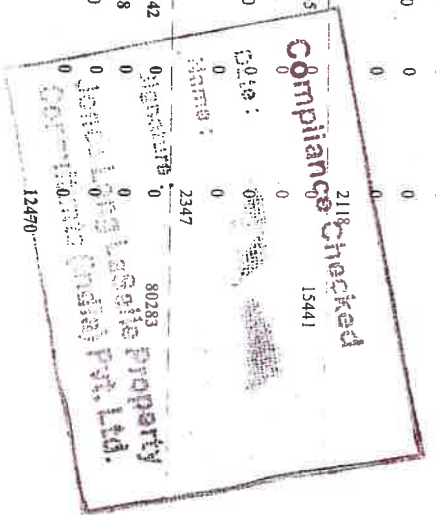
Name and Address of Establishment in under which contract is carried on
 1 - JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

PF Establishment No. : DL/20485/
 Nature & Location of work : HOUSE KEEPING, NEW DELHI
 Wages Register for the month : **January - 2019**

REGISTER OF WAGES

Name and Address of Principal Employer :
 IBM INDIA (P) LTD, BIRLA TOWER, NEW DELHI
 1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI
 Cost Center Code -071L0465

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL Basic	Rates		Earning				Deduction				Net Salary	Signature with stamp
						SPLALI	Gross Rate	Wash	Edu-All	Puncall	P F	Adv.	Food	PTax	Insurance		
Sr. No.	EmpClientId	Pay Mode	EST NO	LOP	CL VDA	Wash	Gross Rate	Wash	Edu-All	Medi	Disc/SenAI	ESI	Unl.	Food	PTax	Insurance	TotDed
17080149	AKASH KUMAR	STATE BANK OF BANKTRANSFER	109047	10.00	15400	0	5923	0	0	0	0	711	0	0	0	0	5515
	BANAMALI KUMAR	BANKTRANSFERR	1115151276	16.00	0	0	0	0	0	0	0	111	0	0	0	0	0
	MAH. BOY	36160654181		10.00	800	0	308	106	0	0	0	0	0	0	0	0	0
		SBIN0005933			275	0											
7					16475	0	16475	0	0	0	0	6337	0	0	0	0	822
18100066	rajesh kumar singh	STATE BANK OF BANKTRANSFERR	133501	14.00	15400	0	8292	0	0	0	0	995	0	0	0	0	7720
	badri narayan singh	31305617268	1115032680	12.00	0	0	0	0	0	0	0	156	0	0	0	0	0
	MAIL BOY	SBIN0010886		14.00	800	0	431	148	0	0	0	0	0	0	0	0	0
					275	0											
8					16475	0	16475	0	0	0	0	8871	0	0	0	0	1151
18110423	VINOD KUMAR	CANARA BANK	134820	3.00	15400	0	1777	0	0	0	0	213	0	0	0	0	1654
	LATE ANAND KUMAR	BANKTRANSFERR	1114555362	23.00	0	0	0	0	0	0	0	34	0	0	0	0	0
	MAIL BOY	1098101101144		3.00	800	0	92	32	0	0	0	0	0	0	0	0	0
		CNRB0001098			275	0											
9					16475	0	16475	0	0	0	0	1901	0	0	0	0	247
16110116	DEVENDER	KOTAK BANK	99205	26.00	15400	0	15400	0	0	0	0	1848	0	0	0	0	13282
	CHARAN SINGH	BANKTRANSFERR	1114923453	0.00	0	0	0	0	0	0	0	270	0	0	0	0	0
	PANTRY BOY	4211754752		26.00	0	0	0	0	0	0	0	0	0	0	0	0	0
		KKBK0005029			0	0											
10					15400	0	15400	0	0	0	0	15400	0	0	0	0	0
18120667	SANJAY KUMAR	BANK OF BANKTRANSFERR	26.00	0.00	16962	0	16962	0	0	0	0	2035	0	0	0	0	2347
	RAMBIR SINGH SUPERVISOR	26020100012123		0.00	0	0	0	0	0	0	0	312	0	0	0	0	0
		BARBORAMDEL		26.00	600	0	600	226	0	0	0	0	0	0	0	0	0
					226	0											
11					17788	0	17788	0	0	0	0	17788	0	0	0	0	0
IMPRESSIONS SERVICES PVT.LTD				Grand Total :	157.00	0.00	0.00	90353	0	0	0	10842	0	0	0	0	80283
					0.00	0.00	1431	969	0	0	0	1628	0	0	0	0	12490



BIRLA TOWER_MONTH OF JAN-19

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	4211754752	DEVENDER	3,991.00	IFT	28-JAN-2019	LEAVE-JAN-18 TO D	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	KBKB0005029	BATCH_1901_23
019520800000020	906720100730891	RAHUL	86.00	NEFT	28-JAN-2019	LEAVE-JAN-18 TO D	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SYNB0009067	BATCH_1901_23
019520800000020	1736001500001709	PRAMOD KUMAR CHAUDHARY	3,087.00	NEFT	28-JAN-2019	LEAVE-JAN-18 TO D	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	PUNB0173600	BATCH_1901_23
019520800000020	41848100002007	DEVENDRI DEVI	1,182.00	NEFT	28-JAN-2019	LEAVE-JAN-18 TO D	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	BARB0KARAWA	BATCH_1901_23
019520800000020	1098101101144	VINOD KUMAR	407.00	NEFT	28-JAN-2019	LEAVE-JAN-18 TO D	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	CNRB001098	BATCH_1901_23
019520800000020	4211754752	DEVENDER	13,282.00	IFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	KBKB0005029	BATCH_1901_167_V1
019520800000020	601901231000008	GAURAV SINGH	12,224.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	VJBB0006019	BATCH_1901_167_V1
019520800000020	90672010073081	RAHUL	7,993.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SYNB0009067	BATCH_1901_167_V1
019520800000020	36160654181	AKASH KUMAR	5,515.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SBIN0005933	BATCH_1901_167_V1
019520800000020	600401231000725	ARUN KUMAR	1,410.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	VJBB0006004	BATCH_1901_167_V1
019520800000020	91042010033339	RAHUL	1,410.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SYNB0009104	BATCH_1901_167_V1
019520800000020	31305617288	rajesh kumar singh	7,720.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SBIN010886	BATCH_1901_167_V1
019520800000020	41848100002007	DEVENDRI DEVI	12,224.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	BARB0KARAWA	BATCH_1901_167_V1
019520800000020	1098101101144	VINOD KUMAR	1,654.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	CNRB001098	BATCH_1901_167_V1
019520800000020	3708441464	MILAN PRAMANIK	1,410.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	CBIN0280306	BATCH_1901_167_V1
019520800000020	28020100012123	SANJAY KUMAR	15,441.00	NEFT	07-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	BARBORAMDEL	BATCH_1901_167_V1
019520800000020	3708441464	MILAN PRAMANIK	940.00	NEFT	13-FEB-2019	SALARY JAN 2019	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	CBIN0280306	BATCH_1901_270





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- > Payment Query
 - Txn Query
 - Batch (PIR), Query
- > File Upload
- > Reports

PIR Status

Batch No.	Account No.	Batch Date	Batch Type	Batch Status	Batch Amount	Batch Balance
BATCH_1801_133.txt	277180207000F	07-02-2019	RPAYS	NR	48	106158.00/Authorized
BATCH_1801_171.txt	277180207000E	07-02-2019	RPAYS	NR	34	227119.00/Liquidated
BATCH_1801_132.txt	277180207000D	07-02-2019	RPAYS	NR	44	149367.50/Liquidated
FUND170219.txt	277180207000C	07-02-2019	RPAYS	NR	20	100868.00/Liquidated
BATCH_1801_170.txt	277180207000B	07-02-2019	RPAYS	NR	33	135844.00/Liquidated
BATCH_1801_167_V111.txt	277180207000A	07-02-2019	RPAYS	NR	274	248280.00/Liquidated
BATCH_1801_168.txt	2771802070000	07-02-2019	RPAYS	NR	184	570426.00/Liquidated
BATCH_1801_163.txt	2771802070007	07-02-2019	RPAYS	NR	23	65442.00/Authorized
BATCH_1801_166.txt	2771802070006	07-02-2019	RPAYS	NR	4	21286.00/Authorized
BATCH_1801_165.txt	2771802070004	07-02-2019	RPAYS	NR	1	18062.00/Authorized

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- > Payments Trans (Txn)
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 - Batch (PIR) Query
- > File Upload
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PIR Status

BATCH_1901_272.txt	27711902140005	14/02/2019	RPAVS	NR	157	1147807.00	Quoted
FUND140219B.txt	27711902140004	14/02/2019	RPAVS	NR	3	24872.00	Quoted
FUND140219A.txt	27711902140003	14/02/2019	RPAVS	NR	12	115400.00	Quoted
PAY140219.txt	27711902140002	14/02/2019	RPAVS	NR	6	438793.00	Quoted
FUND140219.txt	27711902140001	14/02/2019	RPAVS	NR	9	3119109.00	Quoted
PAY130219.txt	27711902130000	13/02/2019	RPAVS	NR	1	303.00	Quoted
PAY130219.txt	27711902130000	13/02/2019	RPAVS	NR	5	318709.00	Quoted
FUND130219B.txt	27711902130008	13/02/2019	RPAVS	NR	26	139481.00	Quoted
BATCH_1901_271_V1.txt	27711902130004	13/02/2019	RPAVS	NR	87	380242.00	Quoted
BATCH_1901_270.txt	27711902130000	13/02/2019	RPAVS	NR	54	204258.00	Quoted

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