

FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 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 CONSTS. (I) PVT. LTD.

Name & Address of Principal Employer:-

IBM INDIA (P) LTD. BIRLA TOWER

1ST FLOOR 25, BARAKHAMBHA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 06/08/2018 Interval for Rest / Meal

PF Code DL/20485

PT Code

LWFCode

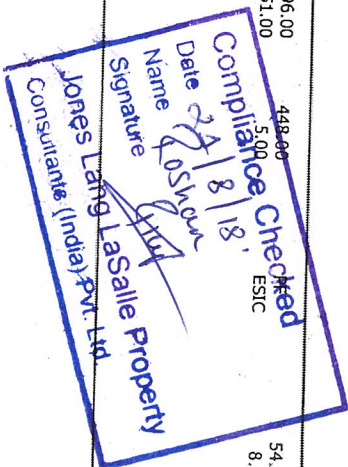
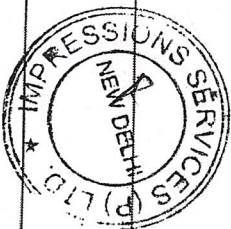
SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	10040443	KAPIL											
	Father	OM PRAKASH		Day Wkd	Basic	13896.00	12999.00		PF	1560.00		14047.00	
	Design.	House Boy		LOP	Conveyance	151.00	141.00		ESIC	230.00		13140.00	
	Dept.	HOUSE KEEPING		Day Paid								1790.00	
	PF No.	DL/20485/68940										11350.00	
	ESIC No.	1113406442											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 20255966133												
2	15062122.5	VINOD											
	Father	ANAND KUMAR		Day Wkd	Basic	13896.00	1345.00		PF	161.00		14047.00	
	Design.	House Boy		LOP	Conveyance	151.00	15.00		ESIC	24.00		1360.00	
	Dept.	HOUSE KEEPING		Day Paid								185.00	
	PF No.	DL/20485/72117										1175.00	
	ESIC No.	1114554170											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 20255966133												
3	17030328	KRISHAN											
	Father	SANT LAL		Day Wkd	Basic	13896.00	13896.00		PF	1668.00		14047.00	
	Design.	House Boy		Day Paid	Conveyance	151.00	151.00		ESIC	246.00		14047.00	
	Dept.	HOUSE KEEPING										1914.00	
	PF No.	DL/20485/103715										12133.00	
	ESIC No.	1115047633											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 10482191006486												
4	18020464.6	RAHUL											
	Father	ANAND KUMAR		Day Wkd	Basic	13896.00	448.00			54.00		14047.00	
	Design.	House Boy		LOP	Conveyance	151.00	5.00		ESIC	8.00		453.00	
	Dept.	HOUSE KEEPING		Day Paid								62.00	
	PF No.	DL/20485/115032										391.00	
	ESIC No.	1115254015											
	Paid Through ECS From ICICI BANK												
	BK.Acc No 10482191006486												

BANK TRANSFER

BANK TRANSFER

BANK TRANSFER

BANK TRANSFER



Signature
Date 27/8/18
Jones Lang LaSalle Property
Consultante (India) Pvt. Ltd.

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

Salary/Wage Register For The Month of July - 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 CONSTS. (I) PVT. LTD.

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

Payment Date : 06/08/2018 Interval for Rest / Meal PF Code DL/20485 ESIC Code PT Code LWFCod

SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	17050446	JAYA		Day Wkd	Basic	13896.00	13896.00	PF	1668.00	1668.00		14047.00	
		Husband	MAND KISHOR	Day Paid	Conveyance	151.00	151.00	ESIC	246.00	246.00		14047.00	
		Design.	House Lady									1914.00	
		Dept.	HOUSE KEEPING									12133.00	
		PF No.	DL/20485/105712										
		ESIC No.	1113976602										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 309004577113											

BANK TRANSFER

6	18040472	DIWYANSHU DUBEY		Day Wkd	Basic	15296.00	15296.00	PF	1836.00	1836.00		16121.00	
		Father	PRAMOD DUBEY	Day Paid	HRA	600.00	600.00	ESIC	283.00	283.00		16121.00	
		Design.	Mail Boy		Conveyance	225.00	225.00					2119.00	
		Dept.	HOUSE KEEPING									14002.00	
		PF No.	DL/20485/125654										
		ESIC No.	1115292342										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3625000806											

BANK TRANSFER

7	5062122	VINOD		Day Wkd	Basic	15296.00	1974.00	PF	237.00	237.00		15296.00	
		Father	ANAND KUMAR	LOP				ESIC	35.00	35.00		1974.00	
		Design.	PANTRY BOY	Day Paid								272.00	
		Dept.	HOUSE KEEPING									1702.00	
		PF No.	DL/20485/72117										
		ESIC No.	1114554170										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4211754752											

BANK TRANSFER

8	16110116	DEVENDER		Day Wkd	Basic	15296.00	13322.00	PF	599.00	599.00		15296.00	
		Father	CHARAN SINGH	LOP				ESIC	234.00	234.00		13322.00	
		Design.	PANTRY BOY	Day Paid								1833.00	
		Dept.	HOUSE KEEPING									11489.00	
		PF No.	DL/20485/99205										
		ESIC No.	1114923453										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4211754752											

BANK TRANSFER



Compliance Checked
Date: 01/08/18
Name: Rajesh
Signature: [Signature]
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

[See Rule 78 (2)(a)(1)]

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 : 06/08/2018 Interval for Rest / Meal PF Code DU/20485 ESIC Code PT Code LWFCOD

SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	8020464.1	RAHUL	Father	Day Wkd LOP	1.00 30.00	Basic	15296.00	493.00	PF ESIC	59.00 9.00		Gross Rate Earnings Deductions Net Pay	15296.00 493.00 68.00 425.00
		ANAND KUMAR	PANTRY BOY	Day Paid	1.00								
		HOUSE KEEPING											
		PF No. DL/20485/115032											
		ESIC No. 1115254015											

BANK TRANSFER

10	17110402	PRAMOD KUMAR CHAUDHARY	Father	Day Wkd Day Paid	30.00 31.00	Basic HRA Conveyance	16858.00 400.00 226.00	16858.00 400.00 226.00	PF ESIC	2023.00 306.00		Gross Rate Earnings Deductions Net Pay	17484.00 17484.00 2329.00 15155.00
		KAMLESH CHAUDHARI	Supervisor										
		HOUSE KEEPING											
		PF No. DL/20485/111653											
		ESIC No. 1112609072											
		Paid Through ECS From ICICI BANK											
		BKAcC No 1736001500001709											

BANK TRANSFER

Grand Total	Day Wkd	185.00	CL	0.00	4.00	Basic	147522.00	90527.00	0.00	PF	10865.00	0.00	Gross Rate	149728.00
Total Employees 10	LOP	121.00				HRA	1000.00	1000.00	0.00 <td>ESIC</td> <td>1621.00</td> <td>0.00 <td>Earnings</td> <td>92441.00</td> </td>	ESIC	1621.00	0.00 <td>Earnings</td> <td>92441.00</td>	Earnings	92441.00
	Day Paid	189.00				Conveyance	1206.00	914.00	0.00 <td></td> <td></td> <td>0.00 <td>Deductions</td> <td>12486.00</td> </td>			0.00 <td>Deductions</td> <td>12486.00</td>	Deductions	12486.00
													Net Pay	79955.00



Compliance Checked
Date 21/08/18
Name Rajesh
Signature [Signature]
Jones Lang LaSalle Property
Consultants (India) Pvt. Ltd.

[Signature]

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	20255966133	KAPIL	11,350.00	NEFT	06-AUG-2018	SALARY JULY 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SBIN0005943	BATCH_1807_47
019520800000020	4211754752	DEVENDER	11,489.00	IFT	06-AUG-2018	SALARY JULY 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	KKBK0005029	BATCH_1807_47
019520800000020	10482191006486	KRISHAN	12,133.00	NEFT	06-AUG-2018	SALARY JULY 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	ORBC0101048	BATCH_1807_47
019520800000020	309004577113	JAYA	12,133.00	NEFT	06-AUG-2018	SALARY JULY 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	RATN0000071	BATCH_1807_47
019520800000020	1736001500001709	PRAMOD KUMAR CHAUDHARY	15,155.00	NEFT	06-AUG-2018	SALARY JULY 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	PUNB0173600	BATCH_1807_47
019520800000020	3625000806	DIVYANSHU DUBEY	14,002.00	NEFT	06-AUG-2018	SALARY JULY 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	CBIN0284970	BATCH_1807_47

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	1098101101144	VINOD	11,963.00	NEFT	09-AUG-2018	SALARY-JULY-2018	FIELD BOY CP DELHI	DELHI	CNRB0001098	BATCH_1807_75_V1
01952080000020	91042010033339	RAHUL	7,718.00	NEFT	09-AUG-2018	SALARY-JULY-2018	FIELD BOY CP DELHI	DELHI	SYNB0009104	BATCH_1807_75_V1



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PIR Status

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<input type="checkbox"/>	PYA070818.txt	27711808070006	07/08/2018	RPAYS	INR	6	275909.00	Liqu
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<input type="checkbox"/>	BATCH_1807_51_V1.txt	27711808070003	07/08/2018	RPAYS	INR	67	521896.00	Liqu
<input type="checkbox"/>	BATCH_1807_50.txt	27711808070001	07/08/2018	RPAYS	INR	159	1042780.00	Liqu
<input type="checkbox"/>	BATCH_1807_49.txt	2771180808000P	06/08/2018	RPAYS	INR	5	17259.00	Liqu
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<input type="checkbox"/>	BATCH_1807_47.txt	2771180808000M	06/08/2018	RPAYS	INR	198	1662492.00	Liqu
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PIR Status

	PirRef #	InternalRef #	Pir Entry Date	Product	CCY	Total Inst	Total Amount
<input type="checkbox"/>	PYA090818.txt	2771180809000E	09/08/2018	RPAYS	INR	2	136058.00Liqu
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<input type="checkbox"/>	FUND090818AA.txt	27711808090005	09/08/2018	RPAYS	INR	104	878909.00Liqu
<input type="checkbox"/>	BATCH_1807_73.txt	27711808090003	09/08/2018	RPAYS	INR	18	110482.00Liqu
<input type="checkbox"/>	BATCH_1807_72_V1.txt	27711808090002	09/08/2018	RPAYS	INR	467	3503307.00Liqu



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