

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

Salary/Wage Register For The Month of June - 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

Payment Date : 06/07/2018 Interval for Rest / Meal PF Code DL/20485 ESIC Code PT Code LWF Cod

SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	1004043	KAPIL											
	Father	OM PRAKASH		Day Wkd	Basic	13584.00	13131.00		PF	1576.00		Gross Rate	13819.00
	Design.	House Boy		LOP	Conveyance	235.00	227.00		ESIC	234.00		Earnings	13358.00
	Dept.	FACILITY		Day Paid					LWF	0.75		Deductions	1810.75
	PF No.	DL/20485/68940										Net Pay	11547.00
	ESIC No.	1113406442											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	20255966133											

BANK TRANSFER

2	15062122.5	VINOD											
	Father	ANAND KUMAR		Day Wkd	Basic	13584.00	906.00		PF	109.00		Gross Rate	13819.00
	Design.	House Boy		LOP	Conveyance	235.00	16.00		ESIC	17.00		Earnings	922.00
	Dept.	HOUSE KEEPING		Day Paid					LWF	0.75		Deductions	126.75
	PF No.	DL/20485/72117										Net Pay	795.00
	ESIC No.	1114554170											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	109810101144											

BANK TRANSFER

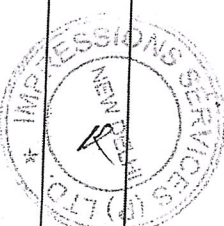
3	17030328	KRISHAN											
	Father	SANT LAL		Day Wkd	Basic	13584.00	13584.00		PF	1630.00		Gross Rate	13819.00
	Design.	House Boy		Day Paid	Conveyance	235.00	235.00		ESIC	242.00		Earnings	13819.00
	Dept.	HOUSE KEEPING							LWF	0.75		Deductions	1872.75
	PF No.	DL/20485/103715										Net Pay	11946.00
	ESIC No.	1115047633											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No.	10482191006486											

BANK TRANSFER

4	7110674.1	ARUN KUMAR											
	Father	RAMESH KUMAR		Day Wkd	Basic	13584.00	453.00		PF	54.00		Gross Rate	13819.00
	Design.	House Boy		LOP	Conveyance	235.00	8.00		ESIC	9.00		Earnings	461.00
	Dept.	HOUSE KEEPING		Day Paid					LWF	0.75		Deductions	63.75
	PF No.	DL/20485/111651										Net Pay	397.00
	ESIC No.	1115090448											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	600401231000725											

BANK TRANSFER

Compliance Checked
 Date: 24/11/18
 Signature: [Signature]
 Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.



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.

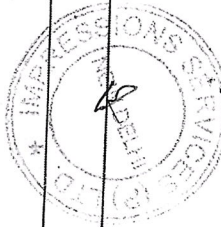
Name & Address of Principal Employer:-
IBM INDIA (P) LTD, BIRLA TOWER

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 06/07/2018 Interval for Rest / Meal PF Code DU/20485 ESIC Code PT Code LWF Code

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	17050446	JAYA		Day Wkd Day Paid	Basic Conveyance	13584.00 235.00	13584.00 235.00		PF ESIC LWF	1630.00 242.00 0.75		13819.00 13819.00 1872.75 11946.00	
Husband NAMD KISHOR Design. House Lady Dept. HOUSE KEEPING PF No. DU/20485/105712 ESIC No. 1113976602 Paid Through ECS From ICICI BANK BK.Acc No 1514000100995609 BANK TRANSFER													
6	10121086	RADESH KASHYAP		Day Wkd LOP Day Paid	Basic HRA Conveyance	14958.00 600.00 225.00	9972.00 400.00 150.00		PF ESIC LWF	1197.00 185.00 0.75		15783.00 10522.00 1382.75 9139.00	
Father RAM KARAN Design. Mail Boy Dept. FACILITY PF No. DU/20485/66652 ESIC No. 1113660682 Paid Through ECS From ICICI BANK BK.Acc No 1514000100995609 BANK TRANSFER													
7	18040472.2	DIVYANSHU DUBEY		Day Wkd LOP Day Paid	Basic HRA Conveyance	14958.00 600.00 225.00	4986.00 200.00 75.00		PF ESIC LWF	598.00 93.00 0.75		15783.00 5261.00 691.75 4569.00	
Father PRAMOD DUBEY Design. Mail Boy Dept. HOUSE KEEPING PF No. DU/20485/125654 ESIC No. 1115292342 Paid Through ECS From ICICI BANK BK.Acc No 3625000806 BANK TRANSFER													
8	16110116.5	DEVENDER		Day Wkd Day Paid	Basic	14958.00	14958.00		PF ESIC LWF	1795.00 262.00 0.75		14958.00 14958.00 2057.75 12900.00	
Father CHARAN SINGH Design. PANTRY BOY Dept. HOUSE KEEPING PF No. DU/20485/99205 ESIC No. 1114923453 Paid Through ECS From ICICI BANK BK.Acc No 4211754752 BANK TRANSFER													

Compliance Checked
Date 04-11-18
Signature Roshan
Jones Lang LaSalle Property
Consultants (India) Pvt. Ltd.



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

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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

Payment Date : 06/07/2018

Interval for Rest / Meal

PF Code DL/20485

ESIC Code

PT Code

LWFCod

SlNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Total	Sign
9	17110402	PRANOD KUMAR CHAUDHARY	Father	Day Wkd Day Paid	29.00 PL 30.00	16468.00 400.00	16468.00 400.00	0.00	PF ESIC LWF	1800.00 300.00 0.75	0.00	17094.00 17094.00 2100.75	17094.00	
			Supervisor		Conveyance	226.00	226.00						14993.00	
			Dept. HOUSE KEEPING											
			PF No. DL/20485/111653											
			ESIC No. 1112609072											
			Paid Through ECS From ICICI BANK											
			Bk.Acc No 1736001500001709											

BANK TRANSFER

Grand Total	Day Wkd	179.00	PL	0.00	3.00	Basic	129262.00	88042.00	0.00	PF	10389.00	0.00	132713.00	
	LOP	88.00				HRA	1600.00	1000.00	0.00 <th>ESIC</th> <td>1584.00</td> <td>0.00 <td>90214.00</td> <td></td> </td>	ESIC	1584.00	0.00 <td>90214.00</td> <td></td>	90214.00	
	Day Paid	182.00				Conveyance	1851.00	1172.00	0.00 <th>LWF</th> <td>6.75</td> <td>0.00 <td>11979.75</td> <td></td> </td>	LWF	6.75	0.00 <td>11979.75</td> <td></td>	11979.75	
													78234.00	



Compliance Checked
 Date 24/11/18
 Name Resham
 Signature [Signature]
 Jones Lang Lasalle Property Consultants (India) Pvt. Ltd.

8/10/18

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Accl)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	20255966133	KAPIL	11,547.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	SBIN0005943	BATCH_1806_56_V1
039951000005	151400100995609	RAJESH KASHYAP	9,139.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	PUNB0151400	BATCH_1806_56_V1
039951000005	600401231000725	ARUN KUMAR	397.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	VJUB0006004	BATCH_1806_56_V1
039951000005	3625000806	DIVYANSHU DUBEY	4,589.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	CBIN0284970	BATCH_1806_56_V1
039951000005	4211754752	DEVENDER	12,900.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	KKBK0000958	BATCH_1806_56_V1
039951000005	10482191006486	KRISHAN	11,946.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	ORBC0101048	BATCH_1806_56_V1
039951000005	1736001500001709	PRAMOD	14,993.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	PUNB0173600	BATCH_1806_56_V1
039951000005	309004577113	JAYA	11,946.00	N	07-JULY-2018	SALARY JUNE-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	RATN0000071	BATCH_1806_56_V1

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
039951000005	1098101101144	VINOD KUMAR	11,962.00	N	02-JULY-2018	SALARY JUNE-18	FIELD BOY CP	FIELD BOY CP	CNRB0001098	BATCH_1806_16_V1

TRANSACTION DASHBOARD REPORT

From 1/7/2018 To 7/7/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09/07/2018
User Name: PABANKUM

Page No: 7/7

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary						Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By		
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount	Count	Amount					
62	BATCH_1806_55_V1.enc	BATCH_180_6_55_V1	07-JUL-2018 17:04:01	1512	1,41,41,027.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
63	BATCH_1806_56_V1.enc	BATCH_180_6_56_V1	07-JUL-2018 17:10:58	317	16,63,582.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
64	BATCH_1806_57_V1.enc	BATCH_180_6_57_V1	07-JUL-2018 17:35:36	139	9,27,724.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
65	BATCH_1806_58_V1.enc	BATCH_180_6_58_V1	07-JUL-2018 18:07:17	743	37,88,668.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
66	BATCH_1806_17_V1.enc	BATCH_180_6_17_V11	02-JUL-2018 17:11:24	1155	28,54,003.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
67	BATCH_1806_18_V1.enc	BATCH_180_6_18_V11	02-JUL-2018 18:29:41	583	33,17,527.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
68	BATCH_1806_29_V1.enc	BATCH_180_6_29_V11	04-JUL-2018 18:22:53	188	20,97,335.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN
69	BATCH_1806_33_V1.enc	BATCH_180_6_33_V11	05-JUL-2018 15:20:23	245	10,96,377.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing AT	SHOBHN

TRANSACTION DASHBOARD REPORT

From 1/7/2018 To 7/7/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09/07/2018
User Name: PABANKUM

Page No.: 1/7

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By		
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Count	Amount	Count	Amount					
1	BATCH_1806_55 .enc	BATCH_180_6_55	07-JUL-2018 17:00:31	1512	1,41,41,027.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1512	1,41,41,027.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
2	BATCH_1806_47 .enc	BATCH_180_6_47	06-JUL-2018 17:50:18	1428	71,80,854.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1428	71,80,854.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
3	BATCH_1806_41 .enc	BATCH_180_6_41	06-JUL-2018 15:02:58	775	50,45,569.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	775	50,45,569.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
4	BATCH_1806_58 .enc	BATCH_180_6_58	07-JUL-2018 18:05:01	742	37,76,819.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	742	37,76,819.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
5	BATCH_1806_36 .enc	BATCH_180_6_36	05-JUL-2018 17:37:48	463	35,20,311.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	463	35,20,311.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
6	BATCH_1806_16 .enc	BATCH_180_6_16	02-JUL-2018 16:49:30	725	33,56,234.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	725	33,56,234.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
7	BATCH_1806_18 .enc	BATCH_180_6_18	02-JUL-2018 18:21:23	579	33,09,128.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	579	33,09,128.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
8	BATCH_1806_18 _V1 .enc	BATCH_180_6_18_V1	02-JUL-2018 18:24:38	528	29,23,858.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	528	29,23,858.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT
9	BATCH_1806_17 _V1 .enc	BATCH_180_6_17_V1	02-JUL-2018 17:08:43	1154	28,52,362.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1154	28,52,362.00	0	File Expired/R ejected by Maker/Aut horizer	SHOBHN AT