

Salary/Wage Register For The Month of May - 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 : 05/06/2018 Interval for Rest / Meal

SrNo	ECode	Name	Designation	Attendance	PF Code	DL/20485	ESIC Code	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	10040443	KAPIL	Father	OM PRAKASH	Day Wkd	30.00	PL	0.00	1.00	Basic	13584.00	13584.00	438.00	PF	1630.00
			Design.	House Boy	Day Paid	31.00		235.00	235.00	Conveyance	235.00	235.00	8.00	ESIC	242.00
			Dept.	HOUSE KEEPING											
			PF No.	DL/20485/68940											
			ESIC No.	1113406442											
			Paid Through ECS From ICICI BANK												
			Bk.Acc No 20255966133												
2	15062122	VINOD	Father	ANAND KUMAR	Day Wkd	1.00		Basic	13584.00	13584.00	438.00	53.00	PF	8.00	
			Design.	House Boy	LOP	30.00		235.00	235.00	Conveyance	235.00	235.00	8.00	ESIC	8.00
			Dept.	HOUSE KEEPING	Day Paid	1.00									
			PF No.	DL/20485/72117											
			ESIC No.	1114594170											
			Paid Through ECS From ICICI BANK												
			Bk.Acc No 20255966133												
3	17030328	KRISHAN	Father	SANT LAL	Day Wkd	31.00		Basic	13584.00	13584.00	438.00	1630.00	PF	242.00	
			Design.	House Boy	Day Paid	31.00		235.00	235.00	Conveyance	235.00	235.00	8.00	ESIC	8.00
			Dept.	HOUSE KEEPING											
			PF No.	DL/20485/103715											
			ESIC No.	1115047633											
			Paid Through ECS From ICICI BANK												
			Bk.Acc No 10482191006486												
4	17050446	JAYA	Husband	NAND KISHOR	Day Wkd	28.00	PL	0.00	1.00	Basic	13584.00	13584.00	12708.00	PF	1525.00
			Design.	House Lady	LOP	2.00		235.00	235.00	Conveyance	235.00	235.00	220.00	ESIC	227.00
			Dept.	HOUSE KEEPING	Day Paid	29.00									
			PF No.	DL/20485/105712											
			ESIC No.	1113976602											
			Paid Through ECS From ICICI BANK												
			Bk.Acc No 00541000203553												

BANK TRANSFER

BANK TRANSFER

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BANK TRANSFER

**Compliance Checked**  
Date 23/6/18  
Name KASHYAP  
Signature [Signature]  
Jones Lang LaSalle Property  
Consultants (India) Pvt. Ltd.

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

Salary/Wage Register For The Month of May - 2018

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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 : 05/06/2018 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	10121086	RAJESH KASHYAP		Day Wkd	Basic	14958.00	14958.00		PF	1795.00		15783.00	
		Father	RAM KARAN	Day Paid	HRA	600.00	600.00		ESIC	277.00		15783.00	
		Design.	Mail Boy		Conveyance	225.00	225.00					2072.00	
		Dept.	HOUSE KEEPING									13711.00	
		PF No.	DL/20485/66652										
		ESIC No.	1113660682										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	1514000100955609										

IMPRESSIONS SERVICES PVT. LTD.

6	5062122.1	VINOD		Day Wkd	Basic	14958.00	483.00		PF	58.00		14958.00	
		Father	ANAND KUMAR	LOP					ESIC	9.00		483.00	
		Design.	PANTRY BOY	Day Paid								67.00	
		Dept.	HOUSE KEEPING									416.00	
		PF No.	DL/20485/72117										
		ESIC No.	1114554170										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	1514000100955609										

IMPRESSIONS SERVICES PVT. LTD.

7	16110116.6	DEVENDER		Day Wkd	Basic	14958.00	14475.00		PF	1737.00		14958.00	
		Father	CHARAN SINGH	LOP					ESIC	254.00		14475.00	
		Design.	PANTRY BOY	Day Paid								1991.00	
		Dept.	HOUSE KEEPING									12484.00	
		PF No.	DL/20485/99205										
		ESIC No.	1114923453										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	4211754752										

IMPRESSIONS SERVICES PVT. LTD.

8	17110402	PRAMOD KUMAR CHAUDHARY		Day Wkd	Basic	16468.00	16468.00		PF	1800.00		17094.00	
		Father	KAMLESH CHAUDHARI	Day Paid	HRA	400.00	400.00		ESIC	300.00		17094.00	
		Design.	Supervisor		Conveyance	226.00	226.00					2100.00	
		Dept.	HOUSE KEEPING									14994.00	
		PF No.	DL/20485/111653										
		ESIC No.	1112609072										
		Paid Through ECS From ICICI BANK											
		BK.Acc No	1736001500001709										

IMPRESSIONS SERVICES PVT. LTD.

**Compliance Checked**  
Date 23/6/18  
Name Roshan  
Signature [Signature]  
Jones Lang Lasalle Property  
Consultants (India) Pvt. Ltd.

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

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

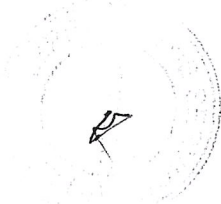
Name & Address of Principal Employer:-

IBM INDIA (P) LTD. BIRLA TOWER

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
					PF Code	DL/20485										ESIC Code	PT Code	LWFCod
Grand Total					Day Wkd	182.00	PL	0.00	3.00	Basic	115678.00	86698.00	0.00	PF	10228.00	0.00	Gross Rate	118069.00
					LOP	63.00				HRA	1000.00	1000.00	0.00	ESIC	1559.00	0.00	Earnings	88847.00
					Day Paid	185.00				Conveyance	1391.00	1149.00	0.00			0.00	Deductions	11787.00
Total Employees	8																Net Pay	77060.00

**Compliance Checked**  
 Date 23/6/18  
 Name Kashyap  
 Signature [Signature]  
 Jones Lang LaSalle Property  
 Consultants (India) Pvt. Ltd.



[Handwritten signature]

23/6/18

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	20255966133	KAPIL	11,947.00	N	05-JUNE-2018	SALARY MAY-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	SBIN0005943	BATCH_1805_66_V1
039951000005	1514000100996609	PAJESH KASHYAP	13,711.00	N	05-JUNE-2018	SALARY MAY-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	PUNB0151400	BATCH_1805_66_V1
039951000005	4211754752	DEVENDER	12,484.00	N	05-JUNE-2018	SALARY MAY-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	KKBK0000958	BATCH_1805_66_V1
039951000005	10482191006486	KRISHAN	11,947.00	N	05-JUNE-2018	SALARY MAY-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	ORBC0101048	BATCH_1805_66_V1
039951000005	1736001500001709	PRAMOD	14,994.00	N	05-JUNE-2018	SALARY MAY-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	PUNB0173600	BATCH_1805_66_V1
039951000005	309004577113	JAYA	11,176.00	N	05-JUNE-2018	SALARY MAY-18	IBM INDIA (P) LTD. BIRLA TOWER	IBM INDIA (P) LTD. BIRLA TOWER	RATN0000071	BATCH_1805_66_V1

# TRANSACTION DASHBOARD REPORT

From 1/6/2018 To 7/6/2018  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.06.2018  
User Name: PABANKUM  
Page No: 67

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				
51	BATCH_1805_46_V1.enc	BATCH_1805_46_V1	02-JUN-2018 18:08:43	103	4,62,693.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
52	BATCH_1805_51_V1.enc	BATCH_1805_51_V1	04-JUN-2018 14:43:47	35	1,54,247.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
53	BATCH_1805_52_V1.enc	BATCH_1805_52_V1	04-JUN-2018 15:21:48	34	2,56,213.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
54	BATCH_1805_56_V1.enc	BATCH_1805_56_V1	04-JUN-2018 16:35:39	372	8,82,639.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
55	BATCH_1805_61_V1.enc	BATCH_1805_61_V1	05-JUN-2018 12:51:11	82	2,45,646.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
56	BATCH_1805_63_V1.enc	BATCH_1805_63_V1	05-JUN-2018 16:11:15	128	18,53,526.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
57	BATCH_1805_66_V1.enc	BATCH_1805_66_V1	05-JUN-2018 17:52:47	170	15,07,197.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
58	BATCH_1805_69_V1.enc	BATCH_1805_69_V1	06-JUN-2018 12:14:51	74	4,50,580.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
59	BATCH_1805_71_V1.enc	BATCH_1805_71_V1	06-JUN-2018 16:42:59	881	43,60,690.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
60	BATCH_1805_72_V1.enc	BATCH_1805_72_V1	06-JUN-2018 17:10:50	731	42,47,042.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT
61	BATCH_1805_73_V1.enc	BATCH_1805_73_V1	06-JUN-2018 17:16:55	127	8,13,036.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing AT	SHOBHN AT