

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Puli Kohi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

1 - JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

Name and Address of Principal Employer :

IBM INDIA (P) LTD. BIRLA TOWER, NEW DELHI

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

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Sr. No.	Emp.No.	Employee Name	Father's Name	Designation	Bank Name	Pay Mode	Acq/Card No.	PF NO ESI NO	Sal.Dwy LOP	EL CL SL	Earning						Deduction					Net Salary	Signature with stamp				
											Basic VDA HRA	Wash SPLALL Conv	Edu/Al MED1	Pincall Attawd Disc/SenAll	ADJ Gross	P F ESI LWF	Adv. Uni. CWF	Food PTax OHdDed	TotDed								
IMPRESSIONS SERVICES PVT.LTD										Grand Total :	159.00	0.00	90795	0	0	0	0	0	0	0	10898	0	0	0	12523	80188	
										0.00	0	0	0	0	0	0	0	0	0	0	0	0	0				
										0.00	1000	916	0	0	0	0	0	0	0	0	0	0	0				



Compliance Checked
Date 26/12/18
Name ROSHAN BHATNAGAR
Signature [Signature]
Jones Lang LaSalle Property
Consultants (India) Pvt. Ltd.

Inbox (3) - paban@impre... x Savings Accounts, Person... x KMBL Net Banking Login x ICICI Corporate e-Banking x +

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Masters
 Payments Txns (Txn)
 Payment Query
 Txn Query
 Batch (PIR) Query
 File Upload
 Reports

PIR Status

Batch ID	Account No	Date	Mode	Currency	Amount	Status
BATCH_1811_86_VII.tx	2771181208000D	06/12/2018	RPAYS	INR	1052	6091422.00Liquidated
BATCH_1811_83_V1_GGN	2771181208000A	06/12/2018	RPAYS	INR	246	1488874.00Liquidated
FUND081218.tx	2771181208000B	04/12/2018	RPAYS	INR	14	2005201.00Liquidated
BATCH_1811_91_IV_DE	2771181208000C	06/12/2018	RPAYS	INR	64	884012.00Liquidated
BATCH_1811_85_V11.tx	27711812080007	06/12/2018	RPAYS	INR	24	185200.00Liquidated
BATCH_1811_82_V1_NDI	27711812080005	06/12/2018	RPAYS	INR	333	2407810.00Liquidated
BATCH_1811_83_GGN.tx	27711812080002	06/12/2018	RPAYS	INR	246	1488874.00Rejected
BATCH_1811_84_OUTSTA	27711812080001	06/12/2018	RPAYS	INR	17	173176.00Liquidated
PAY051218.tx	27711812080001	05/12/2018	RPAYS	INR	3	65584.00Liquidated
FUND031218AAA.tx	27711812080004H	05/12/2018	RPAYS	INR	10	68248.00Liquidated

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Ask Keya

5:06 PM 07-Dec-18





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- > **Payment Query**
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Payments & PIR Query - PIR List

PIR Status

J	BATCH_1811_111.txt	27711812070008	07/12/2018	RPAYS	INR	138	1087898.00	Rejected
J	BATCH_1811_110.txt	2771181207000A	07/12/2018	RPAYS	INR	221	1691871.00	Partial Auth
J	BATCH_1811_108.txt	27711812070009	07/12/2018	RPAYS	INR	24	188790.00	Liquidated
J	BATCH_1811_108.txt	27711812070008	07/12/2018	RPAYS	INR	16	148136.00	Partial Auth
J	BATCH_1811_108.txt	27711812070007	07/12/2018	RPAYS	INR	72	651900.00	Liquidated
J	BATCH_1812_01.txt	27711812070006	07/12/2018	RPAYS	INR	1	109188.00	Liquidated
J	BATCH_1811_105_V1.txt	27711812070005	07/12/2018	RPAYS	INR	1229	8979490.00	Liquidated
J	BATCH_1811_107_V1.txt	27711812070004	07/12/2018	RPAYS	INR	280	9736204.00	Liquidated
J	BATCH_1811_104.txt	27711812060006	06/12/2018	RPAYS	INR	21	247347.00	Liquidated
J	BATCH_1811_103.txt	2771181206000R	06/12/2018	RPAYS	INR	156	552608.00	Liquidated

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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	13,192.00	IT	06-DEC-2018	SALARY NOV 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	KKBK0005029	BATCH_1811_91_IV_DELHI
019520800000020	10482191006486	KRISHAN	12,133.00	NEFT	06-DEC-2018	SALARY NOV 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	ORBC0101048	BATCH_1811_91_IV_DELHI
019520800000020	90872010073081	RAHUL	12,133.00	NEFT	06-DEC-2018	SALARY NOV 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SYNB0009067	BATCH_1811_91_IV_DELHI
019520800000020	1736001500007709	PRAMOD KUMAR CHAUDHARY	15,155.00	NEFT	06-DEC-2018	SALARY NOV 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	PUNB0173600	BATCH_1811_91_IV_DELHI
019520800000020	31305617268	rajesh kumar singh	14,002.00	NEFT	06-DEC-2018	SALARY NOV 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SBIND010886	BATCH_1811_91_IV_DELHI
019520800000020	41848100002007	DEVENDRI DEVI	12,133.00	NEFT	06-DEC-2018	SALARY NOV 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	BARB0KARAWA	BATCH_1811_91_IV_DELHI



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	91042010033339	RAHUL	14,665.00	NEFT	07-DEC-2018	SALARY NOV-2018	FIELD BOY_CP_NEW DELHI	DELHI	SYNB0008104	BATCH_1811_106

