

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

Salary/Wage Register For The Month of September - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD,

1ST FLOOR 25, BARAKHAMBRA 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, BARAKHAMBRA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 09/10/2018	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
1	17030328	KRISHNAN											
	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 KOTAK MAHINDRA												
	BK.Acc No 10482191006486												
2	170801484	RAHUL											
	Father	SATBEER		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/20485/109932										12133.00	
	ESIC No.	1115151307											
	Paid Through ECS From KOTAK MAHINDRA												
	BK.Acc No 90672010073081												
3	8020464	RAHUL											
	Father	ANAND KUMAR		Day Wkd	Basic	15296.00	510.00	PF		61.00		15296.00	
	Design.	House Boy		LOP			29.00	ESIC		9.00		510.00	
	Dept.	HOUSE KEEPING		Day Paid								70.00	
	PF No.	DL/20485/115032										440.00	
	ESIC No.	1115254015											
	BK.Acc No 91042010433339												
4	18020464	RAHUL											
	Father	ANAND KUMAR		Day Wkd	Basic	13896.00	463.00	PF		56.00		14047.00	
	Design.	House Boy		LOP	Conveyance	151.00	5.00	ESIC		9.00		468.00	
	Dept.	HOUSE KEEPING		Day Paid								65.00	
	PF No.	DL/20485/115032										403.00	
	ESIC No.	1115254015											
	BK.Acc No 91042010433339												



Compliance Checked
 Date 26/10/18
 Name Vivek Astudh
 Signature

Jones Lang Lasalle Property
 Consultants (India) Pvt. Ltd

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

Salary/Wage Register For The Month of September - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

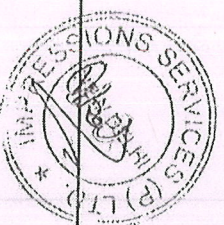
1ST FLOOR 25, BARAKHAMBIA ROAD CONNAUGHT PALACE NEW DELHI

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 : 03/10/2018 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	18080959	GEETA GURJUNG	Husband	Day Wkd 30.00	Basic 13896.00	13896.00	13896.00		PF 1668.00	1668.00		14047.00	
		PRADEEP KUMAR	Design.	Day Paid 30.00	Conveyance 151.00	151.00	151.00		ESIC 246.00	246.00		14047.00	
		House Lady										1914.00	
		HOUSE KEEPING										12133.00	
		PF No. DL/20485/131720											
		ESIC No. 1113975705											
		Paid Through ECS From KOTAK MAHINDRA											
		BKAcc No 076201000019738											
6	18040472	DIYANSHU DUBEY	Father	Day Wkd 30.00	Basic 15296.00	15296.00	15296.00		PF 1836.00	1836.00		16121.00	
		PRAMOD DUBEY	Design.	Day Paid 30.00	HRA 600.00	600.00	600.00		ESIC 283.00	283.00		16121.00	
		Mali Boy			Conveyance 225.00	225.00	225.00					2119.00	
		HOUSE KEEPING										14002.00	
		PF No. DL/20485/125654											
		ESIC No. 1115292342											
		Paid Through ECS From KOTAK MAHINDRA											
		BKAcc No 3625000806											
7	16110116	DEVENDER	Father	Day Wkd 30.00	Basic 15296.00	15296.00	15296.00		PF 1836.00	1836.00		15296.00	
		CHARAN SINGH	Design.	Day Paid 30.00					ESIC 268.00	268.00		15296.00	
		PANTRY BOY										2104.00	
		HOUSE KEEPING										13192.00	
		PF No. DL/20485/99205											
		ESIC No. 1114923453											
		Paid Through ECS From KOTAK MAHINDRA											
		BKAcc No 4211754752											
8	17110402	PRAMOD KUMAR CHAUDHARY	Father	Day Wkd 30.00	Basic 16858.00	16858.00	16858.00		PF 2023.00	2023.00		17484.00	
		KAMLESH CHAUDHARI	Design.	Day Paid 30.00	HRA 400.00	400.00	400.00		ESIC 306.00	306.00		17484.00	
		Supervisor			Conveyance 226.00	226.00	226.00					2329.00	
		HOUSE KEEPING										15135.00	
		PF No. DL/20485/111653											
		ESIC No. 1112609072											
		Paid Through ECS From KOTAK MAHINDRA											
		BKAcc No 1736001500001709											



Compliance Checked
Date 26/10/18
Name Vinod Arora
Signature Vinod Arora
JONES LANG LASALLE PROPERTY
Consultants (India) Pvt. Ltd

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

Salary/Wage Register For The Month of September - 2018

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 : 03/10/2018		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
Grand Total			Day Wkd	182.00	Basic	118330.00	90111.00	0.00PF		10816.00	0.00	120385.00	
			LOP	58.00	HRA	1000.00	1000.00	0.00ESIC		1613.00	0.00	92020.00	
			Day Paid	182.00	Conveyance	1055.00	909.00	0.00				12429.00	
Total Employees 8												79591.00	



Compliance Checked
 Date 26/10/18
 Name Vinod Arora
 Signature [Signature]
 Jones Lang LaSalle Property
 Consultants (India) Pvt. Ltd.

- > Masters
- > Payments Txns (Txn)
- > **Payment Query**
 - Txn Query
 - Batch (PIR) Query
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Payments > PIR Query > PIR List PIR Status

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<input checked="" type="checkbox"/>	BATCH_1809_29.txt	2771181003000C	03/10/2018	RPAYS	INR	13	170672.00Liqu
<input type="checkbox"/>	PYA031018.txt	2771181003000B	03/10/2018	RPAYS	INR	5	194870.00Liqu
<input type="checkbox"/>	BATCH_1809_28_V1.txt	2771181003000A	03/10/2018	RPAYS	INR	4	71262.00Liqu
<input type="checkbox"/>	BATCH_1809_27_VIII.txt	27711810030009	03/10/2018	RPAYS	INR	589	3703506.00Payr
<input type="checkbox"/>	BATCH_1809_26.txt	27711810030005	03/10/2018	RPAYS	INR	228	1330905.00Liqu
<input type="checkbox"/>	BATCH_1809_25.txt	27711810030004	03/10/2018	RPAYS	INR	97	634484.00Liqu
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Payments > PIR Query > PIR List

PIR Status

Batch	Account No	Batch Date	Mode	Currency	Count	Amount
<input type="checkbox"/> FUND051018P.txt	2771181005000A	05/10/2018	RPAYS	INR	1	1600.00 Lique
<input type="checkbox"/> FUND051018B.txt	27711810050008	05/10/2018	RPAYS	INR	1	54040.00 Lique
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<input type="checkbox"/> PYA051018.txt	27711810050004	05/10/2018	RPAYS	INR	3	510845.00 Lique
<input type="checkbox"/> FUND051018AA.txt	27711810050003	05/10/2018	RPAYS	INR	3	205000.00 Lique
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<input type="checkbox"/> PYB041018.txt	27711810040008	04/10/2018	RPAYS	INR	7	169116.00 Lique
<input type="checkbox"/> PYA041018.txt	27711810040007	04/10/2018	RPAYS	INR	12	706792.00 Lique
<input type="checkbox"/> BATCH 1809 35.txt	27711810040006	04/10/2018	RPAYS	INR	148	1190.00 Lique

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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	IFT	03-OCT-2018	SALARY SEPTEMBER 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	KKBK0005029	BATCH_1809_29
019520800000020	10482191009486	KRISHAN	12,133.00	NEFT	03-OCT-2018	SALARY SEPTEMBER 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	ORRBC0101048	BATCH_1809_29
019520800000020	90672010073081	RAHUL	12,133.00	NEFT	03-OCT-2018	SALARY SEPTEMBER 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SYNB0009067	BATCH_1809_29
019520800000020	1736001500001709	PRAMOD KUMAR CHAUDHARY	15,155.00	NEFT	03-OCT-2018	SALARY SEPTEMBER 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	PUNB0173600	BATCH_1809_29
019520800000020	3625000806	DIVYANSHU DUBEY	14,002.00	NEFT	03-OCT-2018	SALARY SEPTEMBER 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	CBIN0284970	BATCH_1809_29
019520800000020	076201000019738	GEETA GURUNG	12,133.00	NEFT	03-OCT-2018	SALARY SEPTEMBER 2018	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	IOBA0000762	BATCH_1809_29

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	11,953.00	NEFT	05-OCT-2018	SALARY-SEPTEMBER-2018	FIELD BOY CP DELHI	DELHI	SYNB0008104	BATCH_1809_36