

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-

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

Name & Address of Principal Employer:-

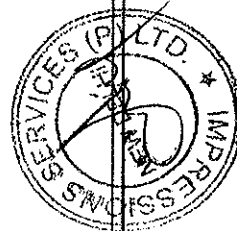
IBM INDIA (P) LTD. THE MIRA CORPORATE SUITE

LOT # 1 & 2 BLOCK-G 2ND FLOOR VILLAGE- BAHAPUR, OLD ISHWAR NAGAR ON DELHI MATHURA ROAD OKHLA CROSSI

Payment Date : 01/05/2017				Interval for Rest / Meal				PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Interval for Rest / Meal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	17020351	RAJESH KUMAR SINGH		Day Wkd	28.00	CL								Gross Rate	10764.00
		Father	BADRI NARAYAN SINGH	LOP	1.00									Earnings	10405.00
		Design.	Dispatch Boy	Day Paid	29.00									Deductions	1432.00
		Dept.	HOUSE KEEPING											Net Pay	8973.00
		PF No.	DL/20485/102899												
		ESIC No.	1115032680												
		Paid Through	ECS From ICICI BANK												
		Bk.Acc No	31305617268												
BANK TRANSFER															
2	11121499	SURINDER		Day Wkd	27.00	CL								Gross Rate	9823.00
		Father	SUKHVEER	LOP	2.00									Earnings	9168.00
		Design.	House Boy	Day Paid	28.00									Deductions	1250.00
		Dept.	HOUSE KEEPING											Net Pay	7918.00
		PF No.	DL/20485/32752												
		ESIC No.	1113751656												
		Paid Through	ECS From ICICI BANK												
		Bk.Acc No	4711305911												
BANK TRANSFER															
3	8120305	VIJAY KIRO		Day Wkd	29.00	CL								Gross Rate	9823.00
		Father	RIMIS KIRO	Day Paid	30.00									Earnings	9823.00
		Design.	House Boy											Deductions	1339.00
		Dept.	HOUSE KEEPING											Net Pay	8484.00
		PF No.	DL/20485/10363												
		ESIC No.	1112541325												
		Paid Through	ECS From ICICI BANK												
		Bk.Acc No	4711305959												
BANK TRANSFER															
4	9100333	JITENDER KUMAR		Day Wkd	28.00	CL								Gross Rate	9823.00
		Father	BACHAN SINGH	LOP	1.00									Earnings	9496.00
		Design.	House Boy	Day Paid	29.00									Deductions	1295.00
		Dept.	HOUSE KEEPING											Net Pay	8201.00
		PF No.	DL/20485/15726												
		ESIC No.	1113030620												
		Paid Through	ECS From ICICI BANK												
		Bk.Acc No	4711305973												
BANK TRANSFER															

Compliance Checked
Date 25/05/2019
By Anam Bhatt T Tarkat

SANITARY SERVICES (P)
HSE



Compliance Checked
Date 25/05/2017
Name Pooja Bhat T Tarkat
Signature [Signature]
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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. THE MIRA CORPORATE SUITE

LOT # 1 & 2 BLOCK-G 2ND FLOOR VILLAGE- BAHAPUR, OLD ISHWAR NAGAR ON DELHI MATHURA ROAD OK-HA CROSSI

Payment Date : 01/05/2017					Interval for Rest / Meal		PF Code		DL/20485		ESIC Code		PT Code		LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	28.00	CL	0.00	1.00	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Total	Sign
5	10070625	JOGINDRI			Day Wkd	28.00	CL	0.00	1.00	Basic	9724.00	9400.00		PF	1128.00		Earnings	9823.00	
		Husband	NANAK CHAND	LOP		1.00				Conveyance	99.00	96.00		ESIC	167.00		Deductions	9496.00	
		Design.	House Lady	Day Paid		29.00	✓										Net Pay	1295.00	
		Dept.	HOUSE KEEPING															8201.00	
		PF No.	DL/20485/21412																
		ESIC No.	1112166334																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	4711305928																
BANK TRANSFER																			
6	11091075	JITENDER ARORA			Day Wkd	29.00	CL	0.00	1.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	11589.00	
		Father	DARSHAN LAL	Day Paid		30.00	✓			HRA	600.00	600.00		ESIC	203.00		Earnings	11589.00	
		Design.	Mail Boy							Conveyance	225.00	225.00					Deductions	1495.00	
		Dept.	HOUSE KEEPING														Net Pay	10094.00	
		PF No.	DL/20485/30733																
		ESIC No.	1113827637																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	101400347902																
BANK TRANSFER																			
7	16120577	ASHUTOSH SARAN			Day Wkd	29.00	CL	0.00	1.00	Basic	10764.00	10764.00		PF	1292.00		Gross Rate	10764.00	
		Father	SHIV SARAN	Day Paid		30.00	✓							ESIC	189.00		Earnings	10764.00	
		Design.	Panty Boy														Deductions	1481.00	
		Dept.	HOUSE KEEPING														Net Pay	9283.00	
		PF No.	DL/20485/100109																
		ESIC No.	1114143376																
		Paid Through ECS From ICICI BANK																	
		Bk.Acc No	30574239372																
BANK TRANSFER																			

Compliance Checked

Date 25/05/2017

Name

Rajendra Bhatnagar

Signature

Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

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

Salary/Wage Register For The Month of April - 2017

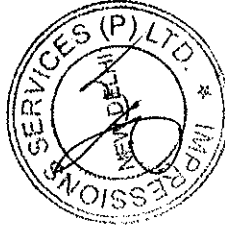
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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Name & Address of Principal Employer:-
 IBM INDIA (P) LTD., THE MIRA CORPORATE SUITE
 LOT # 1 & 2 BLOCK-G 2ND FLOOR VILLAGE- BAHAPUR, OLD ISHWAR NAGAR ON DELHI MATHURA ROAD OKHLA CROSSI

Payment Date : 01/05/2017				Interval for Rest / Meal		PF Code DL/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	227.00	CL	8.00	83018.00	81363.00	0.00	PF	9765.00	0.00	Gross Rate	84865.00			
		LOP	5.00			1000.00	1000.00	0.00	ESIC	1460.00	0.00	Earnings	83197.00			
		Day Paid	235.00			Conveyance	847.00	834.00	0.00				Deductions	11225.00		
Total Employees 8														71972.00		Net Pay



Compliance Checked
 Date 29/05/2017
 Name Anshuman Bhatnagar
 Signature [Signature]
 Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address IFSC Code	PRINT LOCATION NAME
039951000005	30574238372	ASHUTOSH SARKAR	9,283.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) SBIN0000734	BATCH_1704_19
039951000005	4711305973	JITENDER KUMAR	8,201.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) KKBK0000208	BATCH_1704_19
039951000005	4711305928	JOGINDRI	8,201.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) KKBK0000208	BATCH_1704_19
039951000005	4711305966	RAJEEV MASSEY	10,818.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) KKBK0000208	BATCH_1704_19
039951000005	31305617268	RAJESH KUMAR SINGH	8,973.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) SBIN0010886	BATCH_1704_19
039951000005	4711305911	SURINDER	7,918.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) KKBK0000208	BATCH_1704_19
039951000005	4711305959	VIJAY KIRO	8,484.00	N	02-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) KKBK0000208	BATCH_1704_19
039951000005	65290279687	JITENDER ARRORA	9,769.00	N	15-MAY-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) SBIN0032602	BATCH_1704_74_VI
039951000005	65290279687	JITENDER ARRORA	10,094.00	N	15-MAY-2017	SALARY APR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (P) SBIN0032602	BATCH_1704_74_VI

TRANSACTION DASHBOARD REPORT

From 1/5/2017 To 8/5/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.05.2017
User Name: PABANKUM

Page No: 69

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			
46	BATCH_1704_17.enc	BATCH_1704_17	01-MAY-2017 18:05:26	680	25,51,460.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
47	BATCH_1704_19.enc	BATCH_1704_19	02-MAY-2017 15:32:36	250	16,37,331.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
48	BATCH_1704_20.enc	BATCH_1704_20	02-MAY-2017 16:44:58	105	6,51,914.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
49	BATCH_1704_22.enc	BATCH_1704_22	03-MAY-2017 15:11:55	1	14,713.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
50	BATCH_1704_32.enc	BATCH_1704_32	05-MAY-2017 13:13:10	543	28,64,881.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
51	BATCH_1704_34.enc	BATCH_1704_34	05-MAY-2017 14:58:25	90	6,81,183.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
52	BATCH_1704_46.enc	BATCH_1704_46	06-MAY-2017 18:13:05	156	5,72,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
53	BATCH_1704_51.enc	BATCH_1704_51	08-MAY-2017 16:41:29	873	73,78,831.00	873	73,78,831.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVK U
54	BATCH_1705_01.enc	BATCH_1705_01	03-MAY-2017 17:47:21	1	43,789.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
55	FUND010500017.enc	FUND010500017	01-MAY-2017 15:41:04	2	48,730.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM