

Salary/Wage Register For The Month of January - 2017

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

32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

JONES LANG LASALLE CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Employer :-

IBM INDIA (P) LTD. THE MIRA CORPORATE SUITE

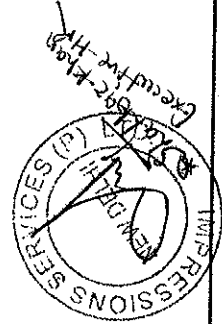
LOT # 1 & 2 BLOCK-G 2ND FLOOR VILLAGE- BAHAPUR, OLD ISHWAR NAGAR ON DELHI MATHURA ROAD OKHLA CROSS

LOT # 1 & 2 BLOCK-G 2ND FLOOR VILLAGE- BAHAPUR, OLD ISHWAR NAGAR ON DELHI MATHURA ROAD OKHLA CROSSII																													
Payment Date : 06/02/2017					Interval for Rest / Meal					PF Code DL/20485		ESIC Code		PT Code		LWFCod													
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Day Paid	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign												
1	10070625	JOGINDRI	Husband NAKAK CHAND Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/21412 ESIC No. 1112166334 Paid Through ECS From ICICI BANK Bk.Acc No 4711305928	Day Wkd Day Paid	29.00 CL 31.00	0.00	2.00	Basic Conveyance	9724.00 99.00	9724.00 99.00	9724.00 99.00	PF ESIC	1167.00 172.00			Gross Rate Earnings Deductions Net Pay	9823.00 9823.00 1339.00 8484.00												
																		BANK TRANSFER											
2	10100842	RAJEEV MASSEY	Father LAJRAS MASSEY Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/22697 ESIC No. 1113414630 Paid Through ECS From ICICI BANK Bk-Acc No 4711305965	Day Wkd Day Paid	31.00 31.00			Basic HRA Conveyance	11830.00 400.00 226.00	11830.00 400.00 226.00	11830.00 400.00 226.00	PF ESIC	1420.00 218.00			Gross Rate Earnings Deductions Net Pay	12456.00 12456.00 1638.00 10818.00												
																		BANK TRANSFER											
3	11091075	JITENDER ARORA	Father DARSHAN LAL Design. Mail Boy Dept. HOUSE KEEPING PF No. DL/20485/30733 ESIC No. 1113827637 Paid Through ECS From ICICI BANK Bk.Acc No 101400347902	Day Wkd LOP Day Paid	28.00 CL 1.00 30.00	0.00	2.00	Basic HRA Conveyance	10764.00 600.00 225.00	10764.00 600.00 225.00	10417.00 581.00 218.00	PF ESIC	1250.00 197.00			Gross Rate Earnings Deductions Net Pay	11589.00 11216.00 1447.00 9769.00												
																		BANK TRANSFER											

BANK TRANSFER

BANK TRANSFER

BANK TRANSFER



Compliance Checked
Date 23/02/2017
Name Rajendra Bhattaraj
Signature [Signature]
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

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

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

Payment Date : 06/02/2017										Interval for Rest / Meal				PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Day Paid	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign				
4	11121499	SURINDER			29.00	CL	0.00	2.00	Basic	9724.00	9724.00		PF	1167.00		9823.00					
		Father	SUKHVEER		31.00				Conveyance	99.00	99.00		ESIC	172.00		9823.00					
		Design.	House Boy													1339.00					
		Dept.	HOUSE KEEPING													8484.00					
		PF No.	DL/20485/32752																		
		ESIC No.	1113751656																		
		Paid Through ECS From ICICI BANK																			
	Bk-Acc No	4711305911																			
5	13080019	BABLOO CHOUDHARY			29.00	CL	0.00	2.00	Basic	10764.00	10764.00		PF	1292.00		10764.00					
		Father	NARESH CHOUDHARY		31.00								ESIC	189.00		10764.00					
		Design.	Dispatch Boy													1481.00					
		Dept.	HOUSE KEEPING													9283.00					
		PF No.	DL/20485/47758																		
		ESIC No.	1114187078																		
		Paid Through ECS From ICICI BANK																			
	Bk-Acc No	4611302898																			
6	16120577	ASHUTOSH SARAN			29.00	CL	0.00	2.00	Basic	10764.00	10764.00		PF	1292.00		10764.00					
		Father	SHIV SARAN		31.00								ESIC	189.00		10764.00					
		Design.	Panty Boy													1481.00					
		Dept.	HOUSE KEEPING													9283.00					
		PF No.	DL/20485/100109																		
		ESIC No.	1114143376																		
		Paid Through ECS From ICICI BANK																			
	Bk-Acc No	30574239372																			

BANK TRANSFER**BANK TRANSFER****BANK TRANSFER**

Compliance Checked

Date 23/02/2017

Name Rajaram BHATTARAI

Signature

Jones Lang LaSalle Property

Consultants (India) Pvt. Ltd.



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

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Payment Date : 06/02/2017					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	
7	8120305	VIJAY KIRO		Day Wkd	29.00	CL	0.00	2.00	Basic	9724.00	9724.00	PF	1167.00	9823.00	Gross Rate		
		Father	RIMIS KIRO	Day Paid	31.00			Conveyance	99.00	99.00		ESIC	172.00	9823.00	Earnings		
		Design,	House Boy											1339.00	Deductions		
		Dept.	HOUSE KEEPING											8484.00	Net Pay		
		PF No.	DL/20485/10363														
		ESIC No.	1112541325														
		Paid Through	ECS From ICICI BANK														
		Bk.Acc No	4711305959														
8	9100333	JITENDER KUMAR		Day Wkd	29.00	CL	0.00	2.00	Basic	9724.00	9724.00	PF	1167.00	9823.00	Gross Rate		
		Father	BACHAN SINGH	Day Paid	31.00			Conveyance	99.00	99.00		ESIC	172.00	9823.00	Earnings		
		Design,	House Boy											1339.00	Deductions		
		Dept.	HOUSE KEEPING											8484.00	Net Pay		
		PF No.	DL/20485/15726														
		ESIC No.	1113030620														
		Paid Through	ECS From ICICI BANK														
		Bk.Acc No	4711305973														
Grand Total				Day Wkd	233.00	CL	0.00	14.00	Basic	83018.00	82671.00	0.00	PF	9922.00	0.00	Gross Rate	
				LOP	1.00				HRA	1000.00	981.00	0.00	ESIC	1481.00	0.00	Earnings	
				Day Paid	247.00				Conveyance	847.00	840.00	0.00				Deductions	
																Net Pay	73089.00
Total Employees 8																	

Bank Transfer

Bank Transfer

BANK TRANSFER**BANK TRANSFER**

Compliance Checked
Date 23/02/2017
Name Pawan Chaturvedi
Signature [Signature]
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	30574239372	ASHUTOSH SARKAR	9,283.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FSBIN0000734		BATCH_1701_31_VII
039951000005	4611302898	BABLOO CHOUDHARY	9,283.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FKKBK0000208		BATCH_1701_31_VII
039951000005	4711305973	JITENDER KUMAR	8,484.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FKKBK0000208		BATCH_1701_31_VII
039951000005	101400347902	JITENDER ARORA	9,769.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FBMBL00000002		BATCH_1701_31_VII
039951000005	4711305928	JOGINDRI	8,484.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FKKBK0000208		BATCH_1701_31_VII
039951000005	4711305966	RAJEEV MASSEY	10,818.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FKKBK0000208		BATCH_1701_31_VII
039951000005	4711305911	SURINDER	8,484.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FKKBK0000208		BATCH_1701_31_VII
039951000005	4711305959	VIJAY KIRO	8,484.00	N	06-FEB-2017	SALARY JAN-17	IBM INDIA (P) LTD. THE M	IBM INDIA (FKKBK0000208		BATCH_1701_31_VII

TRANSACTION DASHBOARD REPORT

From 1/2/2017 To 7/2/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 21.02.2017
User Name: PABANKUM
Page No: 10/11

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	Part Count	Part Amount	Count	Amount			
88	BATCH_1701_36_VI.enc	BATCH_1701_36_VI	07-FEB-2017 15:57:48	401	36,52,301.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
89	BATCH_1701_37_VI.enc	BATCH_1701_37_VI	07-FEB-2017 16:16:56	969	82,46,779.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
90	BATCH_1701_41_VI.enc	BATCH_1701_41_VI	07-FEB-2017 18:15:31	260	11,51,137.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
91	BATCH_1701_42_VI.enc	BATCH_1701_42_VI	07-FEB-2017 18:37:27	265	14,12,094.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
92	BATCH_1701_10_VI.enc	BATCH_1701_10_VI	01-FEB-2017 16:58:37	604	20,41,266.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
93	BATCH_1701_12_VI.enc	BATCH_1701_12_VI	01-FEB-2017 17:06:21	295	26,65,175.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
94	BATCH_1701_18_VI.enc	BATCH_1701_18_VI	03-FEB-2017 15:39:10	261	11,00,182.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
95	BATCH_1701_21_VI.enc	BATCH_1701_21_VI	04-FEB-2017 10:34:39	559	32,59,338.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
96	BATCH_1701_26_VI.enc	BATCH_1701_26_VI	06-FEB-2017 13:48:16	684	33,22,089.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
97	BATCH_1701_28_VI.enc	BATCH_1701_28_VI	06-FEB-2017 15:40:47	1206	54,39,076.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
98	BATCH_1701_31_VI.enc	BATCH_1701_31_VI	06-FEB-2017 18:45:17	449	16,60,098.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U