FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, 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 Empolyer:-

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 : 01/04/2017 **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
1	17020351 RAJESH KUMAR SINGH Father BADRI NARAYAN SINGH Design. Dispatch Boy Dept. HOUSE KEEPING PF No. DL/20485/102899 ESIC No. 1115032680 Paid Through ECS From ICICI BANK Bk.Acc No 31305617268	Day Wkd LOP Day Paid	28.00 CL 2.00 29.00	0.00	1.00	Basic	10764.00	10070.00		PF ESIC	1208.00 177.00		Gross Rate Earnings Deductions Net Pay BANK TRANSFER	10764.00 10070.00 1385.00 8685.00	
2	11121499 SURINDER Father SUKHVEER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/32752 ESIC No. 1113751656 Paid Through ECS From ICICI BANK Bk.Acc No 4711305911	Day Wkd Day Paid	30.00 CL 31.00	0.00	1.00	Basic Conveyance	9724.00 99.00	9724.00 99.00		PF ESIC	1167.00 172.00		Gross Rate Earnings Deductions Net Pay BANK TRANSFER	9823.00 9823.00 1339.00 8484.00	
3	17020352 ANIL Father DIWAN SINGH Design. House Boy Dept. HOUSE KEEPING ESIC No. 1115032682 Paid Through ECS From ICICI BANK Bk.Acc No 21030110014523	Day Wkd LOP Day Paid	4.00 27.00 4.00			Basic Conveyance	9724.00 99.00	1255.00 13.00		PF ESIC	151.00 23.00		Gross Rate Earnings Deductions Net Pay BANK TRANSFER	9823.00 1268.00 174.00 1094.00	
4	8120305 VIJAY KIRO Father RIMIS KIRO Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/10363 ESIC No. 1112541325 Paid Through ECS From ICICI BANK Bk.Acc No 4711305959	Day Wkd LOP Day Paid	24.00 CL 6.00 25.00	0.00	1.00	Basic Conveyance	9724.00 99.00	7842.00 80.00		PF ESIC	941.00 139.00		Gross Rate Earnings Deductions Net Pay BANK TRANSFER	9823.00 7922.00 1080.00 6842.00	

Compliance Checked
Date 25/04/2017
Name Roshan BHATTARAI
Signature
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, 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 Empolyer:-

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 : 01/04/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Interval		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total		Sign
5	9100333 JITTENDER KUMAR Father BACHAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/15726 ESIC No. 1113030620 Paid Through ECS From ICICI BANK Bk.Acc No 4711305973	Day Wkd Day Paid	30.00 CL 31.00	0.00	1.00	Basic Conveyance	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
6	10070625 JOGINDRI Husband NANAK 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 LOP Day Paid	29.00 CL 1.00 30.00	0.00	1.00	Basic Conveyance	9724.00 99.00	9410.00 96.00		PF ESIC	1129.00 167.00		Gross Rate Earnings Deductions Net Pay	9823.00 9506.00 1296.00 8210.00	BANK TRANSFER
7	11091075 JITTENDER 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	29.00 CL 1.00 30.00	0.00	1.00	Basic HRA Conveyance	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
8	16120577 ASHUTOSH SARAN Father SHIV SARAN Design. Panty Boy Dept. HOUSE KEEPING PF No. DL/20485/100109 ESIC No. 1114143376 Paid Through ECS From ICICI BANK Bk.Acc No 30574239372	Day Wkd LOP Day Paid	29.00 CL 1.00 30.00	0.00	1.00	Basic	10764.00	10417.00		PF ESIC	1250.00 183.00		Gross Rate Earnings Deductions Net Pay	10764.00 10417.00 1433.00 8984.00	TRANSFER

Compliance Checked
Date 25/04/2017
Name Roshan BHATTARAI
Signature
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, 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 Empolyer:-

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 : 01/04/2017 **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
9	10100842	RAJEEV MASSEY		Day Wkd	30.00 CL	0.00	1.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate	12456.00	
		Father LAJRAS MASSEY		Day Paid	31.00			HRA	400.00	400.00		ESIC	218.00		Earnings	12456.00	
		Design. Supervisor						Conveyance	226.00	226.00					Deductions	1638.00	
		Dept. HOUSE KEEPING													Net Pay	10818.00	
		PF No. DL/20485/22697															
		ESIC No. 1113414630															
		Paid Through ECS From ICICI BANK															
		Bk.Acc No 4711305966															
Grand Total				Day Wkd	233.00 CL	0.00	8.00	Basic	92742.00	80689.00	0.00	PF	9683.00	0.00	Gross Rate	94688.00	
				LOP	38.00			HRA	1000.00	981.00	0.00	ESIC	1448.00	0.00	Earnings	82501.00	
Total Employees 9				Day Paid	241.00			Conveyance	946.00	831.00	0.00				Deductions	11131.00	
															Net Pay	71370.00	

B...K TRANSFER

Compliance Checked
Date 25/04/2017
Name Roshan BHATTACHARJEE
Signature
Jones Lang LaSalle Property
Consultants (India) Pvt. Ltd.

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

3/4/17

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	30574239372	ASHUTOSH SARKAR	8,984.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	SBIN0000734	BATCH_1703_30_VI
039951000005	21030110014523	ANIL	1,094.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	UCBA0002103	BATCH_1703_30_VI
039951000005	4711305973	JITENDER KUMAR	8,484.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	KKBK0000208	BATCH_1703_30_VI
039951000005	4711305928	JOGINDRI	8,210.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	KKBK0000208	BATCH_1703_30_VI
039951000005	4711305966	RAJEEV MASSEY	10,818.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	KKBK0000208	BATCH_1703_30_VI
039951000005	31305617268	RAJESH KUMAR SINGH	8,685.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	SBIN0010886	BATCH_1703_30_VI
039951000005	4711305911	SURINDER	8,484.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	KKBK0000208	BATCH_1703_30_VI
039951000005	4711305959	VIJAY KIRO	6,842.00		N	03-APR-2017	SALARY MAR-17	IBM INDIA (P) LTD. THE MI	IBM INDIA (F	KKBK0000208	BATCH_1703_30_VI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 28/3/2017 To 3/4/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM

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			
1	BATCH_1703_17 .enc	BATCH_170 3_17	30-MAR-2017 17:48: 15	702	33,96,946.00	0	0.00	0	0.00	0	0	0	0.00	702	33,96,946.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
2	BATCH_1703_28 .enc	BATCH_170 3_28	03-APR-2017 14:21: 27	529	28,69,724.00	0	0.00	0	0.00	0	0	0	0.00	529	28,69,724.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
3	BATCH_1703_20 .enc	BATCH_170 3_20	31-MAR-2017 15:37: 01	564	12,61,161.00	0	0.00	0	0.00	0	0	0	0.00	564	12,61,161.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
4	BATCH_1703_15 _VI.enc	BATCH_170 3_15_VI	30-MAR-2017 12:07: 30	477	11,35,113.00	0	0.00	0	0.00	0	0	0	0.00	477	11,35,113.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
5	BATCH_1703_15 .enc	BATCH_170 3_15	30-MAR-2017 11:52: 44	471	11,30,751.00	0	0.00	0	0.00	0	0	0	0.00	471	11,30,751.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
6	BATCH_1703_25 .enc	BATCH_170 3_25	31-MAR-2017 18:05: 34	158	5,92,815.41	0	0.00	0	0.00	0	0	0	0.00	158	5,92,815.41	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
7	BATCH_1703_22 .enc	BATCH_170 3_22	31-MAR-2017 17:48: 26	146	5,51,528.00	0	0.00	0	0.00	0	0	0	0.00	146	5,51,528.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
8	BATCH_1703_30 .enc	BATCH_170 3_30	03-APR-2017 16:20: 24	46	2,73,513.00	0	0.00	0	0.00	0	0	0	0.00	46	2,73,513.00	0	File Expired/R ejected by Maker/Aut horizer	RAJEEVK U
9	PYA030417.enc	PYA030417	03-APR-2017 17:38: 34	7	2,91,152.00	0	0.00	0	0.00	0	0	0	0.00	1	99,225.00	0	Send for Processing / Processed	PABANKU M