FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2018

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

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

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

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

Name & Address of Principal Empolyer:-

IBM INDIA (P) LTD. BIRLA TOWER

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 08/11/2018 **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 KRISHAN Father SANT LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103715 ESIC No. 1115047633 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 10482191006486	Day Wkd 26.00 Day Paid 26.00	Basic Conveyance	13896.00 151.00	13896.00 151.00		PF ESIC	1668.00 246.00	Gross Rate Earnings Deductions Net Pay	14047.00 14047.00 1914.00 12133.00	
2	17080148.8 RAHUL Father SATBEER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/109032 ESIC No. 1115151307 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 90672010073081	Day Wkd 26.00 Day Paid 26.00	Basic Conveyance	13896.00 151.00	13896.00 151.00		PF ESIC	1668.00 246.00	Gross Rate Earnings Deductions Net Pay	14047.00 14047.00 1914.00 12133.00	
3	8020464.1 RAHUL Father ANAND KUMAR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/115032 ESIC No. 1115254015 Bk.Acc.No 9104201003333339	Day Wkd 1.00 LOP 25.00 Day Paid 1.00	Basic	15296.00	588.00		PF ESIC	71.00 11.00	Gross Rate Earnings Deductions Net Pay	15296.00 588.00 82.00 506.00	
4	18080959 GEETA GURUNG Husband PRADEEP KUMAR Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/131720 ESIC No. 1113975705 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 076201000019738	Day Wkd 13.00 LOP 13.00 Day Paid 13.00	Basic Conveyance	13896.00 151.00	6948.00 76.00		PF ESIC	834.00 123.00	Gross Rate Earnings Deductions Net Pay	14047.00 7024.00 957.00 6067.00	

IMPRESSIONS SERVICE (P) LTD. NEW DELHI

Compliance Checked
Date 21/11/18
Name Rajan
Signature
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of October - 2018

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

1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

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

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1ST FLOOR 25, BARAKHAMBA ROAD CONNAUGHT PALACE NEW DELHI

Payment Date : 08/11/2018 **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 18100157.: DEVENDRI DEVI	Day Wkd	12.00	Basic	13896.00	6414.00		PF	770.00		Gross Rate	14047.00	
Father SATENDRA SINGH	LOP	14.00	Conveyance	151.00	70.00		ESIC	114.00		Earnings	6484.00	
Design. House Lady	Day Paid	12.00								Deductions	884.00	
Dept. HOUSE KEEPING										Net Pay	5600.00	
Paid Through ECS From KOTAK MAHINDRA												
Bk.Acc No 41848100002007												
6 18100066.4 RAJESH KUMAR SINGH	Day Wkd	26.00	Basic	15296.00	15296.00		PF	1836.00		Gross Rate	16121.00	
Father BADRI NARAYAN SINGH	Day Paid	26.00	HRA	600.00	600.00		ESIC	283.00		Earnings	16121.00	
Design. Mail Boy			Conveyance	225.00	225.00					Deductions	2119.00	
Dept. HOUSE KEEPING										Net Pay	14002.00	
Paid Through ECS From KOTAK MAHINDRA												
Bk.Acc No 31305617268												
7 16110116.9 DEVENDER	Day Wkd	26.00	Basic	15296.00	15296.00		PF	1836.00		Gross Rate	15296.00	
Father CHARAN SINGH	Day Paid	26.00					ESIC	268.00		Earnings	15296.00	
Design. PANTRY BOY										Deductions	2104.00	
Dept. HOUSE KEEPING										Net Pay	13192.00	
PF No. DL/20485/99205												
ESIC No. 1114923453												
Paid Through ECS From KOTAK MAHINDRA												
Bk.Acc No 4211754752												
8 17110402 PRAMOD KUMAR CHAUDHARY	Day Wkd	26.00	Basic	16858.00	16858.00		PF	2023.00		Gross Rate	17484.00	
Father KAMLESH CHAUDHARI	Day Paid	26.00	HRA	400.00	400.00		ESIC	306.00		Earnings	17484.00	
Design. Supervisor			Conveyance	226.00	226.00					Deductions	2329.00	
Dept. HOUSE KEEPING										Net Pay	15155.00	
PF No. DL/20485/111653												
ESIC No. 1112609072												
Paid Through ECS From KOTAK MAHINDRA												
Bk.Acc No 1736001500001709												
Grand Total	Day Wkd	156.00	Basic	118330.00	89192.00	0.00	PF	10706.00	0.00	Gross Rate	120385.00	
	LOP	52.00	HRA	1000.00	1000.00	0.00	ESIC	1597.00	0.00	Earnings	91091.00	
Total Employees 8	Day Paid	156.00	Conveyance	1055.00	899.00	0.00				Deductions	12303.00	
										Net Pay	78788.00	

IMPRESSIONS SERVICES (P) LTD. * NEW DELHI

Compliance Checked
Date 21/11/18
Name Roshan
Signature
Jones Lang LaSalle Property Consultants (India) Pvt. Ltd.

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 8/11/2018 To 12/11/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 12.11.2018
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			
21	BATCH_1810_115.enc	BATCH_1810_115	08-NOV-2018 18:11:46	61	3,22,501.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
22	BATCH_1810_116.enc	BATCH_1810_116	08-NOV-2018 18:08:02	118	5,57,096.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
23	BATCH_1810_117.enc	BATCH_1810_117	08-NOV-2018 18:06:56	195	11,08,280.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
24	BATCH_1810_118.enc	BATCH_1810_118	08-NOV-2018 18:22:09	127	5,15,021.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
25	BATCH_1810_119.enc	BATCH_1810_119	08-NOV-2018 18:39:44	106	3,87,322.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
26	BATCH_1810_120.enc	BATCH_1810_120	08-NOV-2018 19:51:13	218	11,53,995.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
27	BATCH_1810_121.enc	BATCH_1810_121	08-NOV-2018 19:19:47	215	6,65,792.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
28	BATCH_1810_122.enc	BATCH_1810_122	09-NOV-2018 13:29:31	167	8,86,637.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
29	BATCH_1810_126.enc	BATCH_1810_126	09-NOV-2018 17:50:19	118	8,32,085.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
30	BATCH_1810_128.enc	BATCH_1810_128	10-NOV-2018 18:02:46	70	2,53,181.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
31	BATCH_1810_108_V1.enc	BATCH_1810_108_V1	08-NOV-2018 15:42:28	64	3,19,226.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 8/11/2018 To 12/11/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 12.11.2018
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			
32	BATCH_1810_109_V1.enc	BATCH_1810_109_V1	08-NOV-2018 15:48:09	88	3,70,543.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
33	BATCH_1810_110_vi.enc	BATCH_1810_110_VI	08-NOV-2018 16:06:31	426	29,11,650.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
34	BATCH_1810_124_V1.enc	BATCH_1810_124_V1	09-NOV-2018 16:32:48	63	1,86,110.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
35	BATCH_1810_125_V2.enc	BATCH_1810_125_V2	09-NOV-2018 17:56:22	685	41,02,944.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
36	BATCH_1810_127_VI.enc	BATCH_1810_127_VI	09-NOV-2018 17:59:59	47	1,18,751.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
37	BATCH_1810_105_VII.enc	BATCH_1810_105_VII	08-NOV-2018 14:25:11	118	6,64,094.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
38	BATCH_1810_123_BONUS.enc	BATCH_1810_123_BONUS	09-NOV-2018 14:48:54	59	2,83,247.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

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
039951000005	4211754752	DEVENDER	13,192.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	KKBK0005029	BATCH_1810_115
039951000005	10482191006486	KRISHAN	12,133.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	ORBC0101048	BATCH_1810_115
039951000005	90672010073081	RAHUL	12,133.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SYNB0009067	BATCH_1810_115
039951000005	1736001500001709	PRAMOD KUMAR CHAUDHARY	15,155.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	PUNB0173600	BATCH_1810_115
039951000005	076201000019738	GEETA GURUNG	6,067.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	IOBA0000762	BATCH_1810_115
039951000005	31305617268	RAJESH KUMAR SINGH	14,002.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	SBIN0010886	BATCH_1810_115
039951000005	41848100002007	DEVENDRI DEVI	5,600.00	N	08-NOV-2018	SALARY OCT-18	IBM INDIA (P) LTD. BIRLA TOWER	DELHI	BARB0KARAWA	BATCH_1810_115

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
039951000005	91042010033339	RAHUL	11,963.00	N	09-NOV-2018	SALARY OCT 2018	FIELD BOY (CP Delhi)	DELHI	SYNB0009104	BATCH_1810_125_V2