

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

~,-

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : **April - 2020**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

1 - JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

-

Name and Address of Principal Employer :

IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI

IRL SECURITY CONTROL

Cost Center Code -07JL0463

					Rates			Earning				Deduction			Page:	1
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		stamp
Designation	IFSC Code		OT Day		Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId		OT Hrs	Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax		TotDed		
18110343	BANK OF INDIA	134822	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
vishal	BANKTRANSFER	1115431069	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
rajesh	608110510000780		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE BOY	BKID0006081		0.00		170	0						0	0	0		
1			0.00	15012	0	0	15012			0	15012	0		1913		
19040692	STATE BANK OF	140221	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
MUKESH	BANKTRANSFER	1114944539	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
DOJI RAM	32895708471		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE BOY	SBIN0006563		0.00		170	0						0	0	0		
2			0.00	15012	0	0	15012			0	15012	0		1913		
19080356	HDFC BANK	144881	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
BOBBY KUMAR	BANKTRANSFER	1115588446	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
MUNNA LAL	50100061673550		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE BOY	HDFC0000336		0.00		170	0						0	0	0		
3			0.00	15012	0	0	15012			0	15012	0		1913		
19100073	STATE BANK OF	147323	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
NUR HOSSAIN	BANKTRANSFER	1115622438	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
ABUL HOSSAIN	34007196538		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE BOY	SBIN0008712		0.00		170	0						0	0	0		
4			0.00	15012	0	0	15012			0	15012	0		1913		
19110503	CORPORATION	148253	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
AAKASH	BANKTRANSFER	1115644749	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
RAJPAL SINGH	520101265310169		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE BOY	CORP0000624		0.00		170	0						0	0	0		
5			0.00	15012	0	0	15012			0	15012	0		1913		
19120616	UNION BANK OF	150231	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
NEERAJ KUMAR	BANKTRANSFER	1115666466	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
SANVAL	307802010880513		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE BOY	UBIN0530786		0.00		170	0						0	0	0		
6			0.00	15012	0	0	15012			0	15012	0		1913		



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Nature & Location of work : HOUSE KEEPING , NEW DELHI

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Name and Address of Establishment in under which contract is carried on
1 - JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED
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Name and Address of Principal Employer :
IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI
IRL SECURITY CONTROL

Wages Register for the month : April - 2020

					Rates			Earning				Deduction			Page:	2
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		
Designation	IFSC Code		OT Day		Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId		OT Hrs	Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax		TotDed		
19090154	PUNJAB	146172	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
MEENA DEVI	BANKTRANSFER	1115605964	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
MANISH KUMAR	6578001700041184		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE LADY	PUNB0657800		0.00		170	0						0	0	0		
7			0.00	15012	0	0	15012			0	15012	0			1913	
19110862	UNITED	148311	26.00	0.00	14842	0	0	14842	0	0	0	1800	0	0	13099	
PUSHPA	BANKTRANSFER	1115647711	0.00	0.00	0	0	0	0	0	0	0	113	0	0		
W/O SURAJ	1481010145091		26.00	0.00	0	0		0	170	0	0	0.00	0	0		
HOUSE LADY	UTBI0KHN774		0.00		170	0						0	0	0		
8			0.00	15012	0	0	15012			0	15012	0			1913	
16032361	STATE BANK OF	88797	26.00	0.00	16341	0	0	16341	0	0	0	1800	0	0	14418	
ASHOK KUMAR	BANKTRANSFER	1114781964	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
GANESH RAM	34225785718		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
PANTRY BOY	SBIN0010647		0.00		0	0						0	0	0		
9			0.00	16341	0	0	16341			0	16341	0			1923	
16110572	ICICI BANK	99212	26.00	0.00	16341	0	0	16341	0	0	0	1800	0	0	14418	
SURAJ KUMAR	BANKTRANSFER	1114936750	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
HARISH RAM	032201514544		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
PANTRY BOY	ICIC0000322		0.00		0	0						0	0	0		
10			0.00	16341	0	0	16341			0	16341	0			1923	
20010689	ORIENTAL BANK		26.00	0.00	16341	0	0	16341	0	0	0	1800	0	0	14418	
Pradeep Kumar	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	123	0	0		
Surendra pal	11372011004107		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
RIDER	ORBC0101137		0.00		0	0						0	0	0		
11			0.00	16341	0	0	16341			0	16341	0			1923	
19050343	KOTAK BANK	142144	26.00	0.00	17991	0	0	17991	0	0	0	2159	0	0	15697	
PRADEEP SINGH	BANKTRANSFER	1115562918	0.00	0.00	0	0	0	0	0	0	0	135	0	0		
BHAG CHAND SINGH	0313039407		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	KKBK0004618		0.00		0	0						0	0	0		
12			0.00	17991	0	0	17991			0	17991	0			2294	

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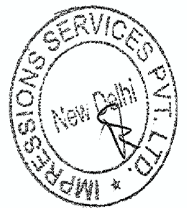
Name and Address of Principal Employer :

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IRL SECURITY CONTROL

Cost Center Code -07JL0463

																Page: 3
Emp.No.		Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp
Employee Name		Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	
Father's/Husband Name		Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		
Designation		IFSC Code		OT Day		Conv	EduAIL					CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			OT Hrs	Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed		
19100075		BANK OF	147309	26.00	0.00	17991	0	0	17991	0	0	0	2159	0	0	15697
JASWANT		BANKTRANSFER	1115620492	0.00	0.00	0	0	0	0	0	0	0	135	0	0	
NAGINA PRASAD		21170100075261		26.00	0.00	0	0	0	0	0	0	0.00	0	0		
SUPERVISOR		BARB0TRDSUL		0.00		0	0					0	0	0		
13				0.00	17991	0	0	17991		0	17991	0		2294		
16120216		ICICI BANK	100148	26.00	0.00	16341	0	0	16341	0	0	0	1961	0	0	14949
BAHADUR		BANKTRANSFER	1106909967	0.00	0.00	0	0	0	0	0	0	128	0	0		
CHANDAN RAM		114401508697		26.00	0.00	697	0	697	0	0	0	0.00	0	0		
VIP PB		ICIC0001144		0.00		0	0					0	0	0		
14				0.00	17038	0	0	17038		0	17038	0		2089		
15073535		CENTRAL BANK	80237	26.00	0.00	16341	0	0	16341	0	0	0	1800	0	0	15490
RAJEEV SINGH PUNDIR		BANKTRANSFER	1112165964	0.00	0.00	0	0	0	0	0	0	131	0	0		
VIJAY SINGH PUNDIR		3462808443		26.00	0.00	1080	0	1080	0	0	0	0.00	0	0		
M.R.EXECUTIVE		CBIN0280299		0.00		0	0					0	0	0		
15				0.00	17421	0	0	17421		0	17421	0		1931		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		390.00	0.00			236423	0	0	0	27879	0	0	209879	
					0.00			0	0	0	0	1802	0	0		
					0.00			1777	1360	0	0	0.00	0	0		
										0	239560	0		29681		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (At)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101265310169	AAKASH	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	CORP0000624	2020-APR-482-SAL-ISPL
039951000005	34225785718	ASHOK KUMAR	14,418.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	SBIN0010647	2020-APR-482-SAL-ISPL
039951000005	114401508697	BAHADUR	14,949.00	I	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	ICIC0001144	2020-APR-482-SAL-ISPL
039951000005	50100061673550	BOBBY KUMAR	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	HDFC0000336	2020-APR-482-SAL-ISPL
039951000005	21170100075261	JASWANT	15,697.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	BARB0TRDSUL	2020-APR-482-SAL-ISPL
039951000005	6578001700041184	MEENA DEVI	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	PUNB0657800	2020-APR-482-SAL-ISPL
039951000005	32895708471	MUKESH	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	SBIN0006563	2020-APR-482-SAL-ISPL
039951000005	307802010880513	NEERAJ KUMAR	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	UBIN0530786	2020-APR-482-SAL-ISPL
039951000005	34007196538	NUR HOSSAIN	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	SBIN0008712	2020-APR-482-SAL-ISPL
039951000005	11372011004107	Pradeep Kumar	14,418.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	ORBC0101137	2020-APR-482-SAL-ISPL
039951000005	0313039407	PRADEEP SINGH	15,697.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	KKBK0004618	2020-APR-482-SAL-ISPL
039951000005	1481010145091	PUSHPA	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	UTBI0KHN774	2020-APR-482-SAL-ISPL
039951000005	3462808443	RAJEEV SINGH PUNDIR	15,490.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	CBIN0280299	2020-APR-482-SAL-ISPL
039951000005	032201514544	SURAJ KUMAR	14,418.00	I	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	ICIC0000322	2020-APR-482-SAL-ISPL
039951000005	608110510000780	vishal	13,099.00	N	7-MAY-2020	SALARY APR-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB NEW DELHI	DELHI	BKID0006081	2020-APR-482-SAL-ISPL

