

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peelii Kothi, Kirti Nagar Industrial Area, New Delhi-1 0015

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

FORM - XVII

[78 (1)(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

Wages Register for the month : January - 2020																						
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	SPLALI	Rates			Earning			Deduction			Page:						
	Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA	SL	HRA	MEDI	Gross Rate	Basic	Wash	EduAll	Puncall	P F	Adv.	Food	Net	Signature			
Designation		AccCard No.		Day Paid	OT Day	Conv	EDuall				VDA	SPLALI	MEDI	Disc/Senai	EST	Unit.	Prax	Salary	stamp			
Sr. No.	EmpClientId	IFSC Code									HRA	Conv	GWR		CWF	OhDed	Insuranc					
12090397		BANK OF INDIA	108884	26.00	0.00	14842	0	0	0	14842	0	0	0	0	1800	0	0	0	13099			
HORI LAL		BANKTRANSEFE	111403C566	0.00	0.00	0	0	0	0	0	0	0	0	0	113	0	0	0				
ANOKHE LAL		608110110C03114		26.00	0.00	0	0	0	0	0	170	0	0	0	0.00	0	0	0				
HOUSE BOY		BKID0006C81		0.00		170	0								0	-0	0	0				
1				0.00	15012	0	0		15012					15012	0		1913					
18110343		BANK OF INDIA	134822	26.00	0.00	14842	0	0	0	14842	0	0	0	0	1800	0	0	0	13099			
vishal		BANKTRANSEFE	1115431C69	0.00	0.00	0	0	0	0	0	0	0	0	0	113	0	0	0				
rajesh		608110510C00730		26.00	0.00	0	0	0	0	0	170	0	0	0	0.00	0	0	0				
HOUSE BOY		BKID0006C81		0.00		170	0							0	0	0	0	0				
2				0.00	15012	0	0		15012					15012	0		1913					
19040692		STATE BANK OF	140221	26.00	0.00	14842	0	0	0	14842	0	0	0	0	1800	0	0	0	13099			
MUKESH		BANKTRANSEFE	111494579	0.00	0.00	0	0	0	0	0	0	0	0	0	113	0	0	0				
DOJI RAM		32895708471		26.00	0.00	0	0	0	0	0	170	0	0	0	0	0	0	0				
HOUSE BOY		SBIN0006553		0.00		170	0							0	0	0	0	0				
3				0.00	15012	0	0		15012					15012	0		1913					
19080356		HDFC BANK	144881	26.00	0.00	14842	0	0	0	14842	0	0	0	0	1800	0	0	0	13099			
BOBBY KUMAR		BANKTRANSEFE	1115586446	0.00	0.00	0	0	0	0	0	0	0	0	0	113	0	0	0				
MUNNA LAL		50100061673550		26.00	0.00	0	0	0	0	0	170	0	0	0	0.00	0	0	0				
HOUSE BOY		HDFC0000336		0.00		170	0							0	0	0	0	0				
4				0.00	15012	0	0		15012					15012	0		1913					
19100073		STATE BANK OF	147323	26.00	0.00	14842	0	0	0	14842	0	0	0	0	1800	0	0	0	13099			
NUR HOSSAIN		BANKTRANSEFE	1115622438	0.00	0.00	0	0	0	0	0	0	0	0	0	113	0	0	0				
ABUL HOSSAIN		34007196538		26.00	0.00	0	0	0	0	0	170	0	0	0	0.00	0	0	0				
HOUSE BOY		SBIN0008712		0.00		170	0							0	0	0	0	0				
5				0.00	15012	0	0		15012					15012	0		1913					
19110503		CORPORATION	148253	25.00	0.00	14842	0	0	0	14271	0	0	0	0	1732	0	0	0	12593			
AAKASH		BANKTRANSEFE	1115644749	1.00	0.00	0	0	0	0	0	0	0	0	0	109	0	0	0				
RAJPAL SINGH		52010126510159		25.00	0.00	0	0	0	0	0	163	0	0	0	0.00	0	0	0				
HOUSE BOY		CORP0000624		0.00		170	0							0	0	0	0	0				
6				0.00	15012	0	0		15012					15012	0		1841					

Compliance Checked

Date: 24/02/20

Name: SHKEEL AKHAR

Signature: 

James Lang Lease Property

Corporation (India) Pvt. Ltd.

1000

Compliance Checked
Date: 24/02/20
Name: SHKEEL AKHAR
Signature: [Signature]
Jones Lang Lasalle Property
Consultants (India) Pvt. Ltd.



WZ-8/7

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peechi Kothi, Kirt Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : January - 2020

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

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

Emp.No.	Employee Name Father's/Husband Name	Bank Name Pay Mode AccCard No.	PF NO ESI NO	Day Wkd LOP Day Paid	ET. Basic CL. VDA SL. HRA	SPLALI MED1 EduAIL	Gross Rate	Basic VDA HRA	Wash SPLALI Conv	EduAIL MED1 GWR	Puncall Attawd Disc/SenAI	P F EST LWF	Adv. Uni. Fine	Food PTax Insurance	Net Salary	Signature with stamp
St. No.	EmpClientId	OT Hrs	SalRate	Wash	Conv	Gross	ADJ	Gross	ITax	OthDed	TotDed					
19110861	JHAID	UNION BANK OF BANKTRANSPER	148232	25.00	0.00	14842	0	0	0	0	0	1732	0	0	0	12593
		307802010880532	1115647709	1.00	0.00	0	0	0	0	0	0	109	0	0	0	
		UBIN0530786		25.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		HOUSE BOY		0.00	0.00	170	0	0	0	0	0	0	0	0	0	
7				0.00	15012	0	0	15012	0	0	0	1434	0	0	1841	
19120616	NEERAJ KUMAR	UNION BANK OF BANKTRANSPER	150231	26.00	0.00	14842	0	0	0	0	0	1800	0	0	0	13099
		307802010880513	1115666466	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		UBIN0530786		26.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		HOUSE BOY		0.00	0.00	170	0	0	0	0	0	0	0	0	0	
8				0.00	15012	0	0	15012	0	0	0	15012	0	0	0	
19090154	MEENA DEVI	PUNJAB BANKTRANSPER	146172	26.00	0.00	14842	0	0	0	0	0	1800	0	0	0	13099
		657800170004184	1115605964	0.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		PUNB0657800		26.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		HOUSE LADY		0.00	0.00	170	0	0	0	0	0	0	0	0	0	
9				0.00	15012	0	0	15012	0	0	0	15012	0	0	0	
19110862	PUSHPA	UNITED BANKTRANSPER	148311	26.00	0.00	14842	0	0	0	0	0	1800	0	0	0	13099
		1481010145091	1115647711	0.00	0.00	0	0	0	0	0	0	113	0	0	0	
		UTBI0KH774		26.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		HOUSE LADY		0.00	0.00	170	0	0	0	0	0	0	0	0	0	
10				0.00	15012	0	0	15012	0	0	0	15012	0	0	0	
1603261	ASHOK KUMAR	STATE BANK OF BANKTRANSPER	88797	26.00	0.00	16341	0	0	0	0	0	1800	0	0	0	14418
		34225785718	1114781964	0.00	0.00	0	0	0	0	0	0	123	0	0	0	
		PANTRY BOY		26.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		SBIN0010647		0.00	0.00	0	0	0	0	0	0	0	0	0	0	
11				0.00	16341	0	0	16341	0	0	0	16341	0	0	0	
16110572	SURAJ KUMAR	ICICI BANK BANKTRANSPER	99212	18.00	0.00	16341	0	0	0	0	0	1358	0	0	0	9870
		032201514544	1114936750	8.00	0.00	0	0	0	0	0	0	85	0	0	0	
		PANTRY BOY		18.00	0.00	0	0	0	0	0	0	0.00	0	0	0	
		ICIC0000322		0.00	0.00	0	0	0	0	0	0	0	0	0	0	
12				0.00	16341	0	0	16341	0	0	0	11313	0	0	0	

Compliance Checked
Date: 24/02/2020
Name: SHARTEL AKHTAR
Signature: [Signature]
JONES LANG LASALLE PROPERTY
CONSULTANTS (INDIA) PRIVATE LTD.

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

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Name and Address of Establishment in under which contract is carried on
1 - JONES LANGLASALLE 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

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TRANSACTION DASHBOARD REPORT

From 31/1/2020 To 7/2/2020
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.02.2020
User Name: PABANKUM
Page No: 11/23

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				
106	2020-JAN-100-SAL-ISPL.enc	2020-JAN-100-SAL-ISPL	04-FEB-2020 19:01:31	12	72,408.00	12	72,408.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	SHOBHN AT
107	2020-JAN-101-SAL-ISPL.enc	2020-JAN-101-SAL-ISPL	04-FEB-2020 19:02:05	5	29,363.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
108	2020-JAN-102-SAL-ISPL.enc	2020-JAN-102-SAL-ISPL	04-FEB-2020 19:02:49	6	39,616.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
109	2020-JAN-103-SAL-ISPL.enc	2020-JAN-103-SAL-ISPL	04-FEB-2020 19:03:27	17	2,32,771.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
110	2020-JAN-106-SAL-ISPL.enc	2020-JAN-106-SAL-ISPL	04-FEB-2020 16:43:27	2267	93,80,466.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
111	2020-JAN-108-SAL-ISPL.enc	2020-JAN-108-SAL-ISPL	04-FEB-2020 18:33:22	6	16,371.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
112	2020-JAN-110-SAL-ISPL.enc	2020-JAN-110-SAL-ISPL	05-FEB-2020 15:53:59	1561	72,92,919.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
113	2020-JAN-111-SAL-ISPL.enc	2020-JAN-111-SAL-ISPL	05-FEB-2020 15:57:36	58	7,74,167.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
114	2020-JAN-113-SAL-ISPL.enc	2020-JAN-113-SAL-ISPL	05-FEB-2020 17:32:19	911	41,30,231.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
115	2020-JAN-115-SAL-ISPL.enc	2020-JAN-115-SAL-ISPL	05-FEB-2020 17:50:39	201	3,08,396.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
116	2020-JAN-116-SAL-ISPL.enc	2020-JAN-116-SAL-ISPL	06-FEB-2020 10:29:35	45	2,40,678.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (A)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101265310169	AAKASH	12,593.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	CORR0000624	2020-JAN-110-SAL-ISPL
039951000005	34225785718	ASHOK KUMAR	14,418.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	SBIN0010647	2020-JAN-110-SAL-ISPL
039951000005	114401508697	BAHADUR	14,949.00	I	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	ICIC0001144	2020-JAN-110-SAL-ISPL
039951000005	50100061673550	BOBBY KUMAR	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	HDFC0000336	2020-JAN-110-SAL-ISPL
039951000005	21170100075261	JASWANT	15,697.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	BARB0TRDSUL	2020-JAN-110-SAL-ISPL
039951000005	307802010880532	JHAID	12,593.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	UBIN0530786	2020-JAN-110-SAL-ISPL
039951000005	6578001700041184	MEENA DEVI	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	PUNB0657800	2020-JAN-110-SAL-ISPL
039951000005	32895708471	MUKESH	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	SBIN0006563	2020-JAN-110-SAL-ISPL
039951000005	307802010880513	NEERAJ KUMAR	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	UBIN0530786	2020-JAN-110-SAL-ISPL
039951000005	34007196538	NUR HOSSAIN	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	SBIN0008712	2020-JAN-110-SAL-ISPL
039951000005	11372011004107	Pradeep Kumar	4,387.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	ORBC0101137	2020-JAN-110-SAL-ISPL
039951000005	0313039407	PRADEEP SINGH	15,697.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	KKBR0004618	2020-JAN-110-SAL-ISPL
039951000005	1481010145091	PUSHPA	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	UTBI0KH774	2020-JAN-110-SAL-ISPL
039951000005	3462808443	RAJEEV SINGH PUNDIR	15,490.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	CBIN0280299	2020-JAN-110-SAL-ISPL
039951000005	5742500100278901	RANJEET KUMAR	6,580.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	KARB0000574	2020-JAN-110-SAL-ISPL
039951000005	032201514544	SURAJ KUMAR	9,870.00	I	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	ICIC0000322	2020-JAN-110-SAL-ISPL
039951000005	608110510000780	vishal	13,099.00	N	5-FEB-2020	SALARY JAN-2020	IBM INDIA (P) LTD. INDIA RESEARCH LAB_NEW DELHI	DELHI	BKID0006081	2020-JAN-110-SAL-ISPL

