

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED_new
delhi
1110, ASHOKA ESTATE, BARAKHAMBHA ROAD, CONNAUGHT PLACE, NEW
DELHI-110001

PF Establishment No.:

Nature & Location of Work : ASHOKA ESTATE, BARAKHAMBHA ROAD, CONNAUGHT PLACE, NEW DELHI-110001

Wages Register for the Month : August - 2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Emp.No.	Employee Name	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESI NO	Day Wkd	PL	Day LOP	Wash CL	Basic VDA	SPLAll Conv	OTHAll EduAll	Medi STBonus	HRA LeaveEn	Holiday	Gross Rt.	SalRt.	Wash EduAll	SPLAll Conv	OTHAll EduAll	Basic VDA	SPLAll Conv	OTHAll EduAll	Medi STBonus	HRA LeaveEn	Holiday	Gross	ADJ	Dis/Sen	PuncAll	AttAwd	GWR	ITax	PF ESI	LWF CWF	Adv. Uni.	Food Insur	PTax Oth Ded	EWF	TotDed	Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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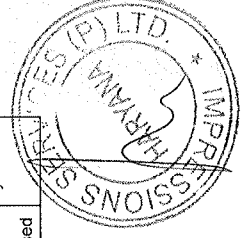


TRANSACTION DASHBOARD REPORT

From 1/9/2023 To 4/9/2023
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.09.2023
User Name: PABANKUM
Page No: 16 / 39

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			
151	IMPRES_IUPLD_272_Aug23_ISPL.xls enc	528409033	02-SEP-2023 18:11:06	25	3,61,312.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
152	IMPRES_IUPLD_274_Aug23_ISPL.xls enc	528409034	02-SEP-2023 18:11:06	5	38,473.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
153	IMPRES_IUPLD_275_Aug23_ISPL.xls enc	528409035	02-SEP-2023 18:11:07	4	21,484.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
154	IMPRES_IUPLD_281_Aug23_ISPL.xls enc	528409036	02-SEP-2023 18:11:09	18	1,40,146.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
155	IMPRES_IUPLD_282_Aug23_ISPL.xls enc	528409037	02-SEP-2023 18:11:09	1	17,871.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
156	IMPRES_IUPLD_283_Aug23_ISPL.xls enc	528409038	02-SEP-2023 18:11:09	5	60,288.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
157	IMPRES_IUPLD_284_Aug23_ISPL.xls enc	528409039	02-SEP-2023 18:11:09	18	1,64,389.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
158	IMPRES_IUPLD_285_Aug23_ISPL.xls enc	528409040	02-SEP-2023 18:11:09	1	14,856.00	1	14,856.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
159	IMPRES_IUPLD_286_Aug23_ISPL.xls enc	528409041	02-SEP-2023 18:11:10	17	1,69,222.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
160	IMPRES_IUPLD_287_Aug23_ISPL.xls enc	528409042	02-SEP-2023 18:11:10	69	2,28,016.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	34209867204	LALIT KUMAR	17,871.00	N	02-Sep-2023	Salary for August 2023	JONES LANG LASALLE PROPERTY	DELHI	SBIN0005943	IMPRES_IUPLD_282_Aug23_ISPL

