

**FORM XVII**

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

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

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

JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED

## REGISTER OF WAGES

Name &amp; Address of Principal Employer

JONES LANG LASALLE PROPERTY CONSULTANTS ( INDIA ) PRIVATE LIMITED \_new  
delhi  
111110, ASHOKA ESTATE, BARAKHAMBA ROAD, CONNAUGHT PLACE, NEW  
DELHI-110001

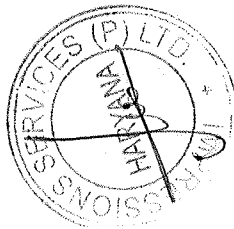
**PF Establishment No.:**

**Nature & Location of Work :**

December - 2023

**Wages Register for the Month :**

December - 2023																																	
Wages Register for the Month :																																	
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Rates										Earning						Deduction						Net Salary	Signature with Stamp					
					Basic	Wash	Medi StBonus LeaveEn Holiday	Basic VDA HRA OTHAll	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Holiday	PuncAll AttAwd GWR Dis/Sen ADJ	Wash SPLAll Conv EduAll	Basic VDA HRA OTHAll	Medi StBonus LeaveEn Holiday	Gross Rt.	PF	ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed														
13080249	STATE BANK OF INDIA	51125	31	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18097				
LALIT KUMAR	BANK TRANSFER	1114216689	31	0	0	2866	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
RAJENDRA KUMAR	34209867204					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
HOUSE BOY	SBIN0005943					20360	20360	20360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
GRAND TOTAL:			31	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18097	
			31	0	0	2866	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
																																	2263



# TRANSACTION DASHBOARD REPORT

From 29/12/2023 To 31/1/2024  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 04.01.2024  
User Name: PABANKUM  
Page No: 42/43

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			
411	IMPRES_IUPLD_406_Dec23_ISPL.xls.enc	569766470	03-JAN-2024 18:10:03	1	8,843.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
412	IMPRES_IUPLD_408_Dec23_ISPL.xls.enc	569766473	03-JAN-2024 18:10:04	1	1,633.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
413	IMPRES_IUPLD_409_Dec23_ISPL.xls.enc	569766477	03-JAN-2024 18:10:04	1	3,943.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
414	IMPRES_IUPLD_410_Dec23_ISPL.xls.enc	569766478	03-JAN-2024 18:10:04	3	4,942.00	3	4,942.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
415	IMPRES_IUPLD_411_Dec23_ISPL.xls.enc	569766482	03-JAN-2024 18:10:04	1	5,068.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
416	IMPRES_IUPLD_412_Dec23_ISPL.xls.enc	569766515	03-JAN-2024 18:10:09	3	7,991.00	3	7,991.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
417	IMPRES_IUPLD_400_Dec23_ISPL.xls.enc	569766773	03-JAN-2024 18:11:55	163	16,95,018.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
418	IMPRES_IUPLD_413_Dec23_ISPL.xls.enc	569769238	03-JAN-2024 18:17:56	3	9,050.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
419	IMPRES_IUPLD_414_Dec23_ISPL.xls.enc	569769239	03-JAN-2024 18:17:56	1	18,097.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
420	IMPRES_IUPLD_415_Dec23_ISPL.xls.enc	569769240	03-JAN-2024 18:17:56	2	17,865.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System

