

Name & Address of Contractor

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

PF Establishment No.:

Nature & Location of Work:
MANPOWER / H.K. / SOFT SERVICES
1110, ASHOKA ESTATE, BARAKHAMBA
ROAD, CONNAUGHT PLACE, NEW
DELHI-110001

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
delhi
1110, ASHOKA ESTATE, BARAKHAMBA ROAD, CONNAUGHT PLACE, NEW
DELHI-110001

REGISTER OF WAGES

Name & Address of Principal Employer

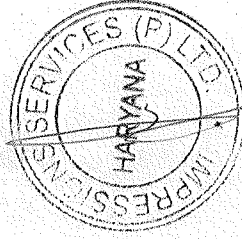
JONES LANG LASALLE PROPERTY CONSULTANTS (INDIA) PRIVATE LIMITED _new
delhi
1110, ASHOKA ESTATE, BARAKHAMBA ROAD, CONNAUGHT PLACE, NEW
DELHI-110001

Cost Center Code : 580

Wages Register for the Month :

February - 2025

February - 2025										Rates										Earning										Deduction										Signature with Stamp
Emp. No.		Bank Name		PF NO		Day Wkd		PL		Basic		Wash		Medi		Gross Rt.		Sal.Rt.		Basic		Wash		PuncAll		PF		Adv.		Food		Net								
Employee Name		Pay Mode		ESI NO		LOP		CL		VDA		SPLAll		StBonus		LeaveEn				VDA		SPLAll		GWR		ESI		Uni.		PTax		Salary								
Father's/Husband Name		Acc./Card No.				Day Paid		SL		HRA		EduAll		Holiday		OTHAll				HRA		EduAll		Dis/Sen		LWF		Fine		Insur										
Designation		IFSC Code								OTHAll																														
Sr.No.		EmpClientId																																						
13080249	LALIT KUMAR	STATE BANK OF INDIA	51125	28	0	0	18066	0	0	0	18066	0	0	0	0	0	2512	0	0	0	157	0	0.00	0	0.00	0	0.00	0	0.00	0	18253									
	RAJENDRA KUMAR	BANK TRANSFER	1114216689	28	0	0	2866	0	0	0	2866	0	0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0									
	HOUSE BOY	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									
1		SBIN0005943	20932			20932				20932							20932	0	10	2679																				
		100203416870																																						
GRAND TOTAL:				28	0	0	18066	0	0	0	18066	0	0	0	0	0	2512	0	0	0	157	0	0.00	0	0.00	0	0.00	0	0.00	0	18253									
				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									
				28	0	0	2866	0	0	0	2866	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
							0										20932	0	10	2679																				

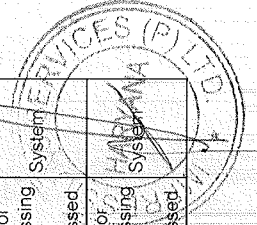


TRANSACTION DASHBOARD REPORT

From 6/3/2025 To 6/3/2025
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.03.2025
User Name: PABANKUM
Page No: 9/25

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			
81	IMPRES_IUPLD_762_Feb25_ISPL.xls.enc	740509260	06-MAR-2025 13:13:05	13	72,711.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
82	IMPRES_IUPLD_763_Feb25_ISPL.xls.enc	740509261	06-MAR-2025 13:13:06	1	18,253.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
83	IMPRES_IUPLD_733_Feb25_ISPL.xls.enc	740509751	06-MAR-2025 13:12:54	2	18,967.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
84	IMPRES_IUPLD_737_Feb25_ISPL.xls.enc	740509752	06-MAR-2025 13:12:56	4	37,934.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
85	IMPRES_IUPLD_739_Feb25_ISPL.xls.enc	740509753	06-MAR-2025 13:12:56	3	23,404.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
86	IMPRES_IUPLD_743_Feb25_ISPL.xls.enc	740509776	06-MAR-2025 13:12:57	4	12,176.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
87	IMPRES_IUPLD_746_Feb25_ISPL.xls.enc	740509781	06-MAR-2025 13:12:57	2	13,558.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
88	IMPRES_IUPLD_750_Feb25_ISPL.xls.enc	740509810	06-MAR-2025 13:12:59	2	12,213.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
89	IMPRES_IUPLD_751_Feb25_ISPL.xls.enc	740509811	06-MAR-2025 13:12:59	2	13,141.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
90	IMPRES_IUPLD_754_Feb25_ISPL.xls.enc	740509812	06-MAR-2025 13:13:00	2	24,795.00	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 Mfg Date	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	34209867204	LALIT KUMAR	18,253.00	06-Mar-2025	Salary for February 2025	JONES LANG LASALLE PROPERTY	DELHI	SBIN0005943	IMPRES_IUPLD_763_Feb25_ISPL

