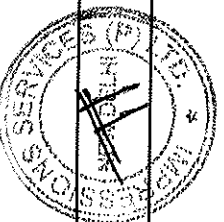


Salary/Wage Register For The Month of April - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Name & Address of Principal Employer:-
Accenture Solutions Pvt Ltd.

Payment Date : 06/05/2017				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	13080126	VIKAS		Day Wkd		29.00			PF	1128.00		Gross Rate	
	Father	VIJAY KUMAR	LOP	1.00	Basic	9724.00	9400.00		ESIC	165.00		Earnings	9724.00
	Design.	House Boy										Deductions	9400.00
	Dept.	HOUSE KEEPING		Day Paid		29.00						Net Pay	1293.00
	Paid Through ECS From ICICI BANK												8107.00
	Bk.Acc No 34166945475												
2	14040056	RAHUL		Day Wkd		29.00			PF	1128.00		Gross Rate	
	Father	PARMANAND	LOP	1.00	Basic	9724.00	9400.00		ESIC	165.00		Earnings	9724.00
	Design.	House Boy										Deductions	9400.00
	Dept.	HOUSE KEEPING		Day Paid		29.00						Net Pay	1293.00
	Paid Through ECS From ICICI BANK												8107.00
	Bk.Acc No 108910100021198												
3	14120020	PRAVEEN KUMAR		Day Wkd		30.00			PF	1167.00		Gross Rate	
	Father	RAJENDRA	Day Paid	30.00	Basic	9724.00	9724.00		ESIC	171.00		Earnings	9724.00
	Design.	House Boy										Deductions	9724.00
	Dept.	HOUSE KEEPING										Net Pay	1338.00
	Paid Through ECS From ICICI BANK												8386.00
	Bk.Acc No 27520100010432												
4	15062346	VINOD KUMAR		Day Wkd		2.00			PF	78.00		Gross Rate	
	Father	ANAND KUMAR	LOP	28.00	Basic	9724.00	648.00		ESIC	12.00		Earnings	9724.00
	Design.	House Boy										Deductions	648.00
	Dept.	HOUSE KEEPING		Day Paid		2.00						Net Pay	90.00
	Paid by Cheque												558.00
5	16110116	DEVENDRA KUMAR		Day Wkd		2.00			PF	78.00		Gross Rate	
	Father	CHARAN SINGH	LOP	28.00	Basic	9724.00	648.00		ESIC	12.00		Earnings	10207.00
	Design.	House Boy										Deductions	680.00
	Dept.	HOUSE KEEPING		Day Paid		2.00						Net Pay	90.00
	Paid by Cheque												590.00



Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Name & Address of Principal Employer:-

Accenture Solutions Pvt Ltd.

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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Atrrears	Deduction	Amount	Balance	Total	Sign
6	9100083	RAJESH KUMER		Day Wkd 28.00	Basic	9724.00	9076.00	PF		1089.00	Gross Rate	10207.00	
	Father	VIRENDER SINGH		LOP 2.00	HRA	483.00	451.00	ESIC		167.00	Earnings	9527.00	
	Design.	PANTRY BOY		Day Paid 28.00							Deductions	1256.00	
	Dept.	HOUSE KEEPING									Net Pay	8271.00	
		Paid Through ECS From ICICI BANK											
	Bk.Acc No	00031710000168											
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Grand Total				Day Wkd LOP Day Paid	120.00 60.00 120.00	Basic HRA	58344.00 966.00	38896.00 483.00	0.00PF 0.00ESTC	4668.00 692.00	0.00 Gross Rate 0.00 Earnings Deductions	59310.00 39379.00 5360.00	
Total Employees 6											Net Pay	34019.00	



From A/C No.	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	27520100010432	PRAVEEN KUMAR	8,386.00	N	06-May-17	SALARY APR 2017	JLL ACCENTURE CP	JLL ACCENT BARB0MAVVIH		BATCH_1704_55
039951000005	108810100021198	RAHUL	8,107.00	N	06-May-17	SALARY APR 2017	JLL ACCENTURE CP	JLL ACCENTAND80001089		BATCH_1704_55
039951000005	00031710000168	RAJESH KUMAR	8,271.00	N	06-May-17	SALARY APR 2017	JLL ACCENTURE CP	JLL ACCENTHDFC00000003		BATCH_1704_55
039951000005	34166945475	VIKASH	8,107.00	N	06-May-17	SALARY APR 2017	JLL ACCENTURE CP	JLL ACCENTSBIN0005943		BATCH_1704_55