REGISTER OF WAGES

[ See Rule 78 (2)(a)(i) ]

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 Empolyer:-

	9724 00	Gross Rate 9724 00	1128.00	PF	9400,00	9724.00	Basic	29.00	Day Wkd		KAS	13080126 VIKAS	<b> </b>
Total Sign	Total	Balance	Amount	Rate Eard Wages Arrears Deduction Amount Balance	Eard Wages	Rate	Allowance		Attendance	STWO E. CODE Name Designation Attendance	Name	o E.Code	. Jan
		LWFCod	ode	PT Code	ESIC Code	ESI	<b>PF Code</b> DL/20485		Interval for Rest / Meal	Interval fo	)6/05/2017	Payment Date : 06/05/2017	Paym
ns Pvt Ltd.	Accenture Solutions Pvt Ltd.	Acce											

Layment pate: 00/05/201/	Interval for Rest / Meal	<b>PF Code</b> DL/20485	ESIC Code	PT Code	ode	I WECO	•	
SrNo E.Code Name Designation	on Attendance	Allowance	Rate Eard Wages	Arrears Deduction	Amount	Raisance		
1 13080126 VIKAS	Day Wkd 29.00	Basic	9724.00 9400 00	PF	1179 00		00 100	organ.
Father VIJAY KUMAR	LOP 1.00	-		ESIC	165.00	Earnings	9400,00	
Design. House Boy	Day Paid 29.00					Deductions Net Pay	1293.00 8107.00	
hrou								
Bk.Acc No 34166945475							-	
2 14040056 RAHUL	Day Wkd 29,00	Basic	9774 00 0400 00	DE	110000	3		
Father PARMANAND		1	9+00.00	ESIC	165.00	Gross Rate Earnings	9724.00 9400.00	
Dept. HOUSE KEEPING	Day Paid 29.00					Net Pay	1293.00 8107.00	
Paid Through ECS From ICICI BANK Bk.Acc No 108910100021198								
3 14170020 PRAVEEN KLIMAD								
Father RAJENDRA	Day Paid 30.00	Basic	9724.00 9724.00	154 144	1167.00	Gross Rate	9724.00	
				100	*.	Deductions	1338.00	
Dept. HOUSE KEEPING						Net Pay	8386.00	
Paid Through ECS From ICICI BANK								
BK.Acc No 27520100010432								
4 LS062346.2 VINOD KUMAR	Day Wkd 2.00	Basic	9724.00 648.00	DE	00 05			
Father ANAND KUMAR	LOP 28.00	1	01.00	ESIC	12.00	Gross Rate Earnings	9724.00 648.00	
,7	Day Paid 2.00					Deductions	90.00	
Dept. HOUSE KEEPING						Net Pay	558.00	
rain by Greque								
5 16110116.5 DEVENDRA KUMAR	Day Wkd 2.00	Basic		D.	70.05			
	LOP 28.00	HRA	483.00 32.00	ESIC	12.00	Gross Rate Earnings	10207.00	
,	Day Paid 2.00				į	Deductions	90.00	
Paid by Cheore					The same of the sa	Net Pay	590.00	
and the second second								

REGISTER OF WAGES

[ See Rule 78 (2)(a)(i) ]

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 Empolyer:-

						3	Day 14/64 28 00		9100083 RAJESH KUMER	6 910
Sign	Total	Balance	Amount	Arrears Deduction Amount Balance	Rate Eard Wages	Allowance	Attendance	Designation	SrNo E.Code Name Designation Attendance	SrNo
	I WECON	-	ode	PT Code	ESIC Code	PF Code Dt/20485	Interval for Rest / Meal	Interval to	rayment Date: 00/05/201/	Fayingir
									7-1 OC (OT 1004)	
ns Pvt Ltd.	Accenture Solutions Pvt Ltd.							1		

Lahisest pate: 00/05/201/	Tutelval to	interval for Kest / Meal		<b>PF Code</b> DL/20485	ESIC Cod	Code	PT Code	ode	LWFCod	Salu.	
	Designation	Attendance		Allowance	Rate E	Rate Eard Wages	Arrears Deduction	Amount	Balance	Total	Sign
6 9100083 RAJESH KUMER		Day Wkd	28.00	Basic	9724.00	9076.00		1089 00	Gross Date	10207 00	
Father VIRENDER SINGH		ĽQP	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	BANK										
8k.Acc No 00031710000168											
Grand Total		Day Wkd	120.00	Basic HRA	58344,00 966,00	38896.00 483.00	0.00P#	4668.00	0.00 Gross Rate	59310.00	
Total Employees 6		Day Paid	120.00	3	90.00	483.08	0.00	00.269	0.00 Earnings Deductions	39379.00 5360.00	



in the second se			The second secon			tomorrow to			
	JI ACCENT SBIN0005943	Y APR 2017 JLL ACCENTURE CP	SALARY APR 2017	, (mm)			VIKASH	34166945475	039951000005
BATCH_1704_55				06-May-17		8.107.00			
	JLL ACCENTHDFC0000003	APR 2017 JLL ACCENTURE CP JL	SALARY APR 2017	oo may	-		RAJESH KUMAR	00031710000168	039951000005
BATCH_1704_55				06-May-17		8 271 00			,
	JLL ACCENTANDB0001089	SALARY APR 2017 JLL ACCENTURE CP JL	SALARY APR 2017	, in the second			RAHUL	108910100021198	039951000005
BATCH_1704_55				08-May-17	 Z	8 107 00			i
	JLL ACCENTBARBOMAYVIH	Y APR 2017 JLL ACCENTURE CP JL	SALARY APR 2017	, the same of the			PRAVEEN KUMAR	27520100010432	039951000005
BATCH_1704_55				06-May-17	z	8.385.00			
PRINT LOCATION NAME	Bene Addres IFSC Code		Payalyment M. Posting Date (Acti Bene Address 1 Bene Address 2	MPosting Date (Ac	Payatyment	Amount F	Beneficiary Name	A/C no.	From:A/C No.