

FORM XVII

REGISTER OF WAGES

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

IMPRESSIONS SERVICES PVT. LTD.
 W-20 (55) UNIT NAGRI, INDIA
 NEW DELHI

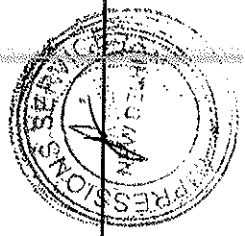
Salary/Wage Register For The Month of February - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VDAYA COMPLEX CHAKKARPUR, 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.

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	ESIC Code			PF Code	LWFCode	Total	Sign					
						Allowance	Rate	Eard Wages									
						Basic			Arrears	Deduction	Amount	Balance	Gross Rate	Total	Sign		
1	13080126	VIKAS	Father	VJAY KUMAR	House Boy	28.00	Basic	9724.00	9724.00		1167.00	9724.00	Gross Rate	9724.00			
														Earnings	9724.00		
																Deductions	1338.00
																Net Pay	8386.00
2	14040056	RAHUL	Father	PARMANAND	House Boy	28.00	Basic	9724.00	9724.00		1167.00	9724.00	Gross Rate	9724.00			
														Earnings	9724.00		
																Deductions	1338.00
																Net Pay	8386.00
3	14120020	PRAVEEN KUMAR	Father	RAJENDRA	House Boy	28.00	Basic	9724.00	9724.00		1167.00	9724.00	Gross Rate	9724.00			
														Earnings	9724.00		
																Deductions	1338.00
																Net Pay	8386.00
4	16110116	DEVENDRA KUMAR	Father	CHARAN SINGH	House Boy	1.00	Basic	9724.00	347.00		42.00	42.00	Gross Rate	10207.00			
																Earnings	364.00
																Deductions	49.00
																Net Pay	315.00
5	91000083	RAJESH KUMER	Father	VIRENDER SINGH	LOP	27.00	Basic	9724.00	9377.00		1125.00	1125.00	Gross Rate	10207.00			
																Earnings	9843.00
																Deductions	1298.00
																Net Pay	8545.00



FORM XVII

REGISTER OF WAGES

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

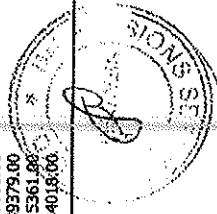
Salary/Wage Register For The Month of February - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, 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.

SrNo	E.Code	Name	Designation	Interval for Rest / Meal	Attendance	PF Code DL/20485		ESIC Code		PT Code	WFCode	Sign			
						Allowance	Rate	Eard Wages	Arrears				Deduction	Amount	Balance
Grand Total					Day Wkd LOP Day Paid	112.00 28.00 112.00	Basic HRA	48620.00 966.00	38896.00 483.00	0.00PF 0.00ESIC	4668.00 693.00	0.00 0.00	49586.00 39379.00 5261.00 34018.00	0.00 0.00 0.00 0.00	Gross Rate Earnings Deductions Net Pay



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M/Posting Date (Act)	Bene Address 1	Bene Address 2	Bank Address	IFSC Code	PRINT LOCATION NAME
039951000005	27520100010432	PRAVEEN KUMAR	8,386.00	07-MAR-2017	SALARY FEB 2017	JLL ACCENTURE CP	JLL ACCENT BARBOMAYVIH		BATCH_1702_54
039951000005	108910100021198	RAHUL	8,386.00	07-MAR-2017	SALARY FEB 2017	JLL ACCENTURE CP	JLL ACCENT ANDB0001089		BATCH_1702_54
039951000005	00031710000168	RAJESH KUMAR	8,545.00	07-MAR-2017	SALARY FEB 2017	JLL ACCENTURE CP	JLL ACCENT HDFC00000003		BATCH_1702_54
039951000005	34166945475	VIKASH	8,386.00	07-MAR-2017	SALARY FEB 2017	JLL ACCENTURE CP	JLL ACCENT SBIN0005943		BATCH_1702_54



TRANSACTION DASHBOARD REPORT

From 4/3/2017 To 10/3/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.03.2017
User Name: PCJAIN
Page No: 8/15

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
80	BATCH_1702_40 .enc	BATCH_1702_40	06-MAR-2017 15:51:21	67	3,54,843.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
81	BATCH_1702_41 .enc	BATCH_1702_41	06-MAR-2017 15:51:32	116	3,85,101.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
82	BATCH_1702_46 .enc	BATCH_1702_46	06-MAR-2017 19:04:08	88	10,28,649.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
83	BATCH_1702_52 .enc	BATCH_1702_52	07-MAR-2017 12:27:12	134	6,26,077.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
84	BATCH_1702_53 .enc	BATCH_1702_53	07-MAR-2017 12:34:27	4	34,432.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
85	BATCH_1702_54 .enc	BATCH_1702_54	07-MAR-2017 12:43:27	117	10,55,719.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
86	BATCH_1702_55 .enc	BATCH_1702_55	07-MAR-2017 12:46:50	14	54,384.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
87	BATCH_1702_56 .enc	BATCH_1702_56	07-MAR-2017 13:34:42	1	75,645.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
88	BATCH_1702_57 .enc	BATCH_1702_57	07-MAR-2017 15:16:03	267	7,39,456.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
89	BATCH_1702_58 .enc	BATCH_1702_58	07-MAR-2017 15:18:26	130	7,46,578.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
90	BATCH_1702_62 .enc	BATCH_1702_62	07-MAR-2017 16:19:08	121	4,28,290.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U