FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 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 LASALLEY CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Empolyer:-

Accenture Solutions Pvt Ltd.

Payment Date : 08/02/2017				**Interval for Rest / Meal**						**PF Code** DL/20485		**ESIC Code**				**PT Code**		**LWFCod**		
SrNo	**E.Code**	**Name**	**Designation**	**Attendance**		**Lve**	**O.Bal**	**Ernd**	**Enjd**	**C.Bal**	**Allowance**	**Rate**	**Eard Wages**	**Arrears**	**Deduction**	**Amount**	**Balance**		**Total**	**Sign**
1	13080126	VIKAS		Day Wkd	31.00	PL	15.00	0.00		15.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	VIJAY KUMAR		Day Paid	31.00	CL	7.00	0.00		7.00					ESIC	171.00		Earnings	9724.00	
	Design.	House Boy				SL	5.00	0.00		5.00								Deductions	1338.00	
	Dept.	HOUSE KEEPING																Net Pay	8386.00	
	PF No. DL/20485/48685																			
	ESIC No. 1114215945																			
	Paid Through ECS From ICICI BANK																			
	Bk.Acc No 34166945475																			
2	14040056	RAHUL		Day Wkd	31.00	PL	15.00	0.00		15.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	9724.00	
	Father	PARMANAND		Day Paid	31.00	CL	7.00	0.00		7.00					ESIC	171.00		Earnings	9724.00	
	Design.	House Boy				SL	5.00	0.00		5.00								Deductions	1338.00	
	Dept.	HOUSE KEEPING																Net Pay	8386.00	
	PF No. DL/20485/57916																			
	ESIC No. 1112278271																			
	Paid Through ECS From ICICI BANK																			
	Bk.Acc No 108910100021198																			
3	14120020	PRAVEEN KUMAR		Day Wkd	30.00	PL	15.00	0.00		15.00	Basic	9724.00	9410.00		PF	1129.00		Gross Rate	9724.00	
	Father	RAJENDRA		LOP	1.00	CL	7.00	0.00		7.00					ESIC	165.00		Earnings	9410.00	
	Design.	House Boy		Day Paid	30.00	SL	5.00	0.00		5.00								Deductions	1294.00	
	Dept.	HOUSE KEEPING																Net Pay	8116.00	
	PF No. DL/20485/66797																			
	ESIC No. 1114416293																			
	Paid Through ECS From ICICI BANK																			
	Bk.Acc No 27520100010432																			
4	16110116.5	DEVENDRA KUMAR		Day Wkd	1.00						Basic	9724.00	314.00		PF	38.00		Gross Rate	9724.00	
	Father	CHARAN SINGH		LOP	30.00										ESIC	6.00		Earnings	314.00	
	Design.	House Boy		Day Paid	1.00													Deductions	44.00	
	Dept.	HOUSE KEEPING																Net Pay	270.00	
	PF No. DL/20485/99205																			
	ESIC No. 1114923453																			
	Paid by Cheque																			

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of January - 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 LASALLEY CONSULTANTS (I) PVT. LTD.

Name & Address of Principal Empolyer:-

Accenture Solutions Pvt Ltd.

Payment Date : 08/02/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Lve	O.Bal	Ernd	Enjd	C.Bal	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	9100083	RAJESH KUMER		Day Wkd	31.00	PL	15.00	0.00		15.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10207.00	
	Father	VIRENDER SINGH		Day Paid	31.00	CL	7.00	0.00		7.00	HRA	483.00	483.00		ESIC	179.00		Earnings	10207.00	
	Design.	PANTRY BOY				SL	5.00	0.00		5.00								Deductions	1346.00	
	Dept.	HOUSE KEEPING																Net Pay	8861.00	
	PF No. DL/20485/15764																			
	ESIC No. 1113030662																			
	Paid Through ECS From ICICI BANK																			
	Bk.Acc No 00031710000168																			

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable L	ayment Mo	Posting Date (Activatio	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	27520100010432	PRAVEEN KUMAR	8,116.00		N	03-FEB-2017	SALARY JAN 2017	JLL ACCENTURE CP	BARB0MAYVIH	BATCH_1701_18_VII
039951000005	108910100021198	RAHUL	8,386.00		N	03-FEB-2017	SALARY JAN 2017	JLL ACCENTURE CP	ANDB0001089	BATCH_1701_18_VII
039951000005	00031710000168	RAJESH KUMAR	8,861.00		N	03-FEB-2017	SALARY JAN 2017	JLL ACCENTURE CP	HDFC0000003	BATCH_1701_18_VII
039951000005	34166945475	VIKASH	8,386.00		N	03-FEB-2017	SALARY JAN 2017	JLL ACCENTURE CP	SBIN0005943	BATCH_1701_18_VII
039951000005	50316216364	DEVENDER	270.00		N	03-FEB-2017	SALRAY-JAN-2017	JLL ACCENTURE CP	ALLA0213161	BATCH_1701_18_VII

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/2/2017 To 7/2/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 21.02.2017
User Name: PABANKUM
Page No: 10/11

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			
88	BATCH_1701_36_VI.enc	BATCH_1701_36_VI	07-FEB-2017 15:57:48	401	36,52,301.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
89	BATCH_1701_37_VI.enc	BATCH_1701_37_VI	07-FEB-2017 16:16:56	969	82,46,779.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
90	BATCH_1701_41_VI.enc	BATCH_1701_41_VI	07-FEB-2017 18:15:31	260	11,51,137.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
91	BATCH_1701_42_VI.enc	BATCH_1701_42_VI	07-FEB-2017 18:37:27	265	14,12,094.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
92	BATCH_1701_10_VII.enc	BATCH_1701_10_VII	01-FEB-2017 16:58:37	604	20,41,268.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
93	BATCH_1701_12_VII.enc	BATCH_1701_12_VII	01-FEB-2017 17:06:21	295	26,65,175.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
94	BATCH_1701_18_VII.enc	BATCH_1701_18_VII	03-FEB-2017 15:39:10	261	11,00,182.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
95	BATCH_1701_21_VII.enc	BATCH_1701_21_VII	04-FEB-2017 10:34:39	559	32,59,338.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
96	BATCH_1701_26_VII.enc	BATCH_1701_26_VII	06-FEB-2017 13:48:16	684	33,22,089.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
97	BATCH_1701_28_VII.enc	BATCH_1701_28_VII	06-FEB-2017 15:40:47	1206	54,39,076.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
98	BATCH_1701_31_VII.enc	BATCH_1701_31_VII	06-FEB-2017 18:45:17	449	16,60,098.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU