

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

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

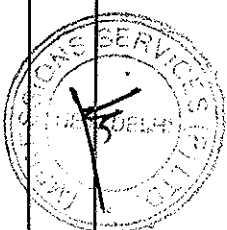
Name & Address of Principal Employer:-
Accenture Solutions Pvt. Ltd.

Payment Date : 03/08/2017			Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod						
Sr.No	E Code	Name	Designation	Attendance	Lve	O.Bal	Enrd	Enjd	C.Bal	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	13080126	VIKAS		Day Wkd	29.00				Basic		9724.00	9097.00		PF	1092.00		Gross Rate	9724.00
		Father	VIJAY KUMAR	LOP	2.00									ESIC	160.00		Earnings	9097.00
		Design.	House Boy	Day Paid	29.00												Deductions	1252.00
		Dept.	HOUSE KEEPING														Net Pay	7845.00
		PF No.	DL/20485/48685															
		ESIC No.	1114215945															
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No	3416945475															
2	14040056	RAHUL		Day Wkd	31.00				Basic		9724.00	9724.00		PF	1167.00		Gross Rate	9724.00
		Father	PARMANAND	Day Paid	31.00									ESIC	171.00		Earnings	9724.00
		Design.	House Boy														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				Basic		9724.00	9410.00		PF	1129.00		Gross Rate	9724.00
		Father	RAJENDRA	LOP	1.00									ESIC	165.00		Earnings	9410.00
		Design.	House Boy	Day Paid	30.00												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	41201851	KANJEET KAMAT		Day Wkd	1.00				Basic		9724.00	314.00		PF	38.00		Gross Rate	9724.00
		Father	RAM CHANDRA KAMAT	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
		Paid Through	ECS From ICICI BANK															
		Bk.Acc No	2712500100570401															

RECEIVED

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2017



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

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 : 03/08/2017	Interval for Rest / Meal
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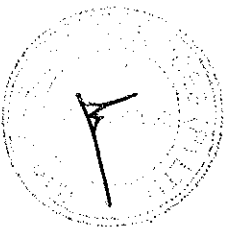
PF Code D4/20485

ESIC Code

PT Code

iWFCod

9100003 RAJESH KUMAR		Day Wkd	31.00	Basic	9724.00	9724.00	Pf	1167.00	Gross Rate	10207.00
Father	VIRENDER SINGH								Earnings	10207.00
Design.	PANTRY BOY	Day Paid	31.00	HRA	483.00	483.00	ESIC	179.00	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	Payment Method	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
039951000005	27520100010432	PRAVEEN KUMAR	8,116.00	N	04-AUG-2017	SALARY JULY 2017	JLL ACCENTURE CP	JLL ACCENT	BARBOMAYV/H	BATCH_1707_35_VII
039951000005	108910100021198	RAHUL	8,386.00	N	04-AUG-2017	SALARY JULY 2017	JLL ACCENTURE CP	JLL ACCENT	ANDB0001089	BATCH_1707_35_VII
039951000005	800401231000698	RANJIT KAMAT	270.00	N	04-AUG-2017	SALARY JULY 2017	JLL ACCENTURE CP	JLL ACCENT	VJUB0006004	BATCH_1707_35_VII
039951000005	00031710000168	RAJESH KUMAR	8,861.00	N	04-AUG-2017	SALARY JULY 2017	JLL ACCENTURE CP	JLL ACCENT	HDFC0000003	BATCH_1707_35_VII
039951000005	34186945475	VIKASH	7,845.00	N	04-AUG-2017	SALARY JULY 2017	JLL ACCENTURE CP	JLL ACCENT	SBIN0005943	BATCH_1707_35_VII

FORM XVII

REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 2017

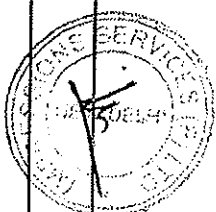
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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 : 03/08/2017 Interval for Rest / Meal

SrNo	E.Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enjd	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	13080126	VIXAS																	
		Father	VIJAY KUMAR	Day Wkd						Basic	9724.00	9097.00			PF	1092.00		9724.00	
		Design.	House Boy	LOP											ESIC	160.00		9097.00	
		Debt.	HOUSE KEEPING	Day Paid														1252.00	
		PF No.	DJ-20485/48685															7845.00	
		ESIC No.	1114215945																
		Paid Through	ECS From ICICI BANK																
		Bk.ACC No.	3416945475																
2	14040056	RAHUL																	
		Father	PARMANAND	Day Wkd						Basic	9724.00	9724.00			PF	1167.00		9724.00	
		Design.	House Boy	Day Paid											ESIC	171.00		9724.00	
		Debt.	HOUSE KEEPING															1338.00	
		PF No.	DJ-20485/57916															8386.00	
		ESIC No.	1112278271																
		Paid Through	ECS From ICICI BANK																
		Bk.ACC No.	108910100021198																
3	14120020	PRAVEEN KUMAR																	
		Father	RAJENDRA	Day Wkd						Basic	9724.00	9410.00			PF	1129.00		9724.00	
		Design.	House Boy	LOP											ESIC	165.00		9410.00	
		Debt.	HOUSE KEEPING	Day Paid														1294.00	
		PF No.	DJ-20485/66797															8116.00	
		ESIC No.	1114416293																
		Paid Through	ECS From ICICI BANK																
		Bk.ACC No.	17520100010432																
4	41201851	KANJEET KAMAT																	
		Father	RAM CHANDRA KAMAT	Day Wkd						Basic	9724.00	314.00			PF	38.00		9724.00	
		Design.	House Boy	LOP											ESIC	6.00		314.00	
		Debt.	HOUSE KEEPING	Day Paid														44.00	
		Paid Through	ECS From ICICI BANK															270.00	
		Bk.ACC No.	2712590100570401																



REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 2017

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

WZ-877 (FF), KIRTI NAGAR, NEW DELHI

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 : 03/09/2017																				
Interval for Rest / Meal				PF Code DU/20+85		ESIC Code		PT Code		LWF Cod										
Sr/No	E/Code	Name	Designation	Attendance	Lve	O.Bal	Emd	Enid	C.Bal	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Gross Rate	Total	Sign
5	5062122.1	VINOD KUMAR		Day Wkd	2.00					Basic	9724.00		627.00		PF	75.00		Gross Rate	9724.00	
		Father	AMAND KUMAR	LOP	29.00										ESIC	11.00		Earnings	627.00	
		Design.	House Boy															Deductions	86.00	
		Dept.	HOUSE KEEPING	Day Paid	2.00													Net Pay	541.00	
Paid by Cheque																				
5	9100083	RAJESH KUMER		Day Wkd	31.00					Basic	9724.00		9724.00		PF	1167.00		Gross Rate	10207.00	
		Father	WIRENDER SINGH	Day Paid	31.00					HRA	483.00		483.00		ESIC	179.00		Earnings	10207.00	
		Design.	PANTRY BOY															Deductions	1346.00	
		Dept.	HOUSE KEEPING															Net Pay	8861.00	
		PF No.	DU/20+85/15764																	
		ESIC No.	1113030662																	
Paid Through ECS From ICICI BANK																				
Branch No 00031710000168																				

