

IMPRESSIONS SERVICES (P) LTD
WZ-87 (FF) KIRTI NAGAR INDUSTRIAL AREA
NEW DELHI-110015

FORM XVII

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

REGISTER OF WAGES

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 CONSTR. (I) PVT. LTD.

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

Payment Date : 03/07/2017 Interval for Rest / Meal

SrNo	E Code	Name	Designation	Attendance	PF Code	O/L/20485	ESIC Code	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	13080126	VIKAS	Father	Day Wkd	Basic		9724.00	9400.00			PF	1128.00		Gross Rate	
		VIJAY KUMAR	Design.	LOP						ESIC	165.00		Earnings	9724.00	
		House Boy	Design.	Day Paid						LWF	0.75		Deductions	9400.00	
		HOUSE KEEPING	Dept.											1293.75	
		Paid Through ECS From ICICI BANK												8106.00	
		Bk.Acc No 34166945475													
2	14040056	RAHUL	Father	Day Wkd	Basic		9724.00	9076.00			PF	1089.00		Gross Rate	
		PARAMANAND	Design.	LOP						ESIC	159.00		Earnings	9724.00	
		House Boy	Design.	Day Paid						LWF	0.75		Deductions	9076.00	
		HOUSE KEEPING	Dept.											1248.75	
		Paid Through ECS From ICICI BANK												7827.00	
		Bk.Acc No 108910100021198													
3	14120020	PRANEEN KUMAR	Father	Day Wkd	Basic		9724.00	9724.00			PF	1167.00		Gross Rate	
		RAJENDRA	Design.	Day Paid						ESIC	171.00		Earnings	9724.00	
		House Boy	Design.							LWF	0.75		Deductions	9724.00	
		HOUSE KEEPING	Dept.											1338.75	
		Paid Through ECS From ICICI BANK												8385.00	
		Bk.Acc No 27520100010432													
4	16052001	DANNY MESSY	Father	Day Wkd	Basic		9724.00	324.00			PF	39.00		Gross Rate	
		TONI MESSY	Design.	LOP	HRA		483.00	16.00		ESIC	6.00		Earnings	10207.00	
		PANTRY BOY	Design.	Day Paid						LWF	0.75		Deductions	340.00	
		HOUSE KEEPING	Dept.											45.75	
		Paid by Cheque												294.00	
5	16110126	ARJUN	Father	Day Wkd	Basic		9724.00	972.00			PF	117.00		Gross Rate	
		DATARAM	Design.	LOP						ESIC	18.00		Earnings	9724.00	
		House Boy	Design.	Day Paid						LWF	0.75		Deductions	972.00	
		HOUSE KEEPING	Dept.											135.75	
		Paid by Cheque												836.00	



IMPRESSIONS SERVICES PVT. LTD.
WZ-40 (E) IS NOT APPROVED BY
MCA 2013-14

FORM XVII

REGISTER OF WAGES
[See Rule 78 (2)(a)(i)]

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 : 03/07/2017 Interval for Rest / Meal

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	LWFCod	Total	Sign
6	9100083	RAJESH KUMAR		Day Wkd	Basic	9724.00	9400.00	PF		1128.00			10207.00	
		FATHER	VIRENDER SINGH	LOP	HRA	483.00	467.00	ESIC		173.00			9867.00	
		Design.	PANTRY BOY	Day Paid				LWF		0.75			1301.75	
		Dept.	HOUSE KEEPING										8565.00	
			Paid Through ECS from ICICI BANK											
			BR.ACC No 00031710000168											
Grand Total				Day Wkd	Basic	58344.00	30896.00	0.00PF		4668.00	0.00		59310.00	
				LOP	HRA	966.00	483.00	0.00ESIC		692.00	0.00		39379.00	
				Day Paid				LWF		4.50	0.00		5364.50	
Total Employees 6													34035.00	



TRANSACTION DASHBOARD REPORT

From 4/7/2017 To 7/7/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08/07/2017
User Name: PABANKUM
Page No: 35

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			
19	FUNDO60717. enc	FUNDO6071 7	06-JUL- 2017 17:00: 15	30	45,46,546.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
20	FUNDO70717. enc	FUNDO7071 7	07-JUL- 2017 16:15: 49	30	1,08,431.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
21	FUNDO507017. enc	FUNDO5070 17	05-JUL- 2017 16:57: 52	1	10,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
22	FUNDO607017. enc	FUNDO6070 17	06-JUL- 2017 17:00: 29	1	1,75,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
23	FUNDO707017. enc	FUNDO7070 17	07-JUL- 2017 18:16: 35	24	1,18,826.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
24	FUNDO4070017. enc	FUNDO4070 017	04-JUL- 2017 18:31: 04	38	3,13,065.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
25	FUNDO5070017. enc	FUNDO5070 017	05-JUL- 2017 18:03: 42	3	4,77,920.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
26	BATCH_1706_27 .enc	BATCH_170 6_27	04-JUL- 2017 14:33: 16	589	30,28,832.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
27	BATCH_1706_28 .enc	BATCH_170 6_28	04-JUL- 2017 16:26: 42	1	8,977.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
28	BATCH_1706_37 .enc	BATCH_170 6_37	06-JUL- 2017 14:32: 28	6	50,770.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
29	BATCH_1706_39 .enc	BATCH_170 6_39	06-JUL- 2017 17:07: 04	12	55,230.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U



IMPRESSIONS SERVICES (P) LTD
WZ-87 (07) KATHIWARA INDUSTRIAL AREA
KESH DEPT-10015

Form/ID No.	WZ No.	Beneficiary Name	Amount	Payment Method	Posting Date/Act	Bene Address 1	Bene Address 2	Bene Address	ISSC Code	PRINT LOCATION NAME
039951000005	27520100010432	PRAVEEN KUMAR	8,395.00	N	03-JUL-2017	SALARY JUNE 2017	JLL ACCENTURE CP	JLL ACCENT	BAR80MAYVH	BATCH_1706_27
039951000005	108910100021198	RAHUL	7,827.00	N	03-JUL-2017	SALARY JUNE 2017	JLL ACCENTURE CP	JLL ACCENT	AND80001089	BATCH_1706_27
039951000005	00031710000168	RAJESH KUMAR	8,565.00	N	03-JUL-2017	SALARY JUNE 2017	JLL ACCENTURE CP	JLL ACCENT	HDFC00000003	BATCH_1706_27
039951000005	34168945475	VIKASH	8,106.00	N	03-JUL-2017	SALARY JUNE 2017	JLL ACCENTURE CP	JLL ACCENT	ISBIN0005943	BATCH_1706_27
039951000005	33232938512	DANNY MASSEY	294.00	N	10-JUL-2017	SALARY JUNE 2017	JLL ACCENTURE CP	JLL ACCENT	ISBIN001282	BATCH_1706_52_VI

