

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

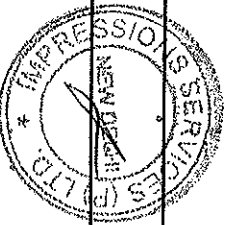
Name & Address of Establishment in/under which Contract is carried on :-

JONES LANG LASALLE PROPERTY CONSTS. (I) PVT. LTD.

Name & Address of Principal Employer:-

Accenture Solutions Pvt Ltd.

Payment Date : 30/03/2017	Interval for Rest / Meal	PF Code	DU/20485	ESIC Code	PT Code	LWFCode	Allowance		Rate Eard Wages		Arrears Deduction		Amount		Balance		Total	Sign												
							Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount														
1	13080126 VIKAS	Father	VIJAY KUMAR	Design.	HOUSE BOY	Dept.	HOUSE KEEPING	Paid Through ECS From ICICI BANK	Bk.Acc No 34166945475	Day Wkd	31.00	Day Paid	31.00	Basic	9724.00	9724.00	PF	1167.00	1167.00	ESIC	171.00	171.00	Gross Rate	9724.00	Earnings	9724.00	Deductions	1338.00	Net Pay	8386.00
2	14040056 RAHUL	Father	PARMANAND	Design.	HOUSE BOY	Dept.	HOUSE KEEPING	Paid Through ECS From ICICI BANK	Bk.Acc No 108910100021198	Day Wkd	31.00	Day Paid	31.00	Basic	9724.00	9724.00	PF	1167.00	1167.00	ESIC	171.00	171.00	Gross Rate	9724.00	Earnings	9724.00	Deductions	1338.00	Net Pay	8386.00
3	14120020 PRAVEEN KUMAR	Father	RAJENDRA	Design.	HOUSE BOY	Dept.	HOUSE KEEPING	Paid Through ECS From ICICI BANK	Bk.Acc No 27520100010432	Day Wkd	29.00	Day Paid	29.00	Basic	9724.00	9097.00	PF	1092.00	1092.00	ESIC	160.00	160.00	Gross Rate	9724.00	Earnings	9097.00	Deductions	1252.00	Net Pay	7845.00
4	15062346 VINOD KUMAR	Father	ANAND KUMAR	Design.	HOUSE BOY	Dept.	HOUSE KEEPING	Paid by Cheque		Day Wkd	2.00	Day Paid	29.00	Basic	9724.00	627.00	PF	75.00	75.00	ESIC	11.00	11.00	Gross Rate	9724.00	Earnings	627.00	Deductions	86.00	Net Pay	541.00
5	16110116 DEVENDRA KUMAR	Father	CHARAN SINGH	Design.	HOUSE BOY	Dept.	HOUSE KEEPING	Paid by Cheque		Day Wkd	1.00	Day Paid	30.00	Basic	9724.00	314.00	PF	38.00	38.00	ESIC	6.00	6.00	Gross Rate	10207.00	Earnings	330.00	Deductions	44.00	Net Pay	286.00



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Payment Date : 30/03/2017	Interval for Rest / Meal	PF Code DU/20485	ESIC Code	PT Code	LWFCod								
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	9100083	RAJESH KUMER		Day Wkd 30.00	Basic	9724.00	9410.00	PF		1129.00		10207.00	
		Father VIRENDER SINGH		LOP 1.00	HRA	483.00	467.00	ESIC		173.00		9877.00	
		Design. PANTRY BOY		Day Paid 30.00								1302.00	
		Dept. HOUSE KEEPING										8575.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 00031710000168											
Grand Total				Day Wkd 124.00	Basic	58344.00	38896.00	0.00PF		4668.00	0.00	59310.00	
				LOP 62.00	HRA	966.00	483.00	0.00ESIC		692.00	0.00	39379.00	
				Day Paid 124.00								5366.00	
Total Employees 6												34019.00	



ACCOUNT OPENED IN MAR-17

From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Ac)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	27520100010432	PRAVEEN KUMAR	7,945.00	N	31-MAR-2017	SALARY MAR 2017	JLL ACCENTURE CP	JLL ACCENTURE CP	JLL ACCENTURE CP	BATCH_1703_13
039951000005	108910100021198	RAHUL	8,396.00	N	31-MAR-2017	SALARY MAR 2017	JLL ACCENTURE CP	JLL ACCENTURE CP	JLL ACCENTURE CP	BATCH_1703_13
039951000005	00031710000188	RAJESH KUMAR	8,576.00	N	31-MAR-2017	SALARY MAR 2017	JLL ACCENTURE CP	JLL ACCENTURE CP	JLL ACCENTURE CP	BATCH_1703_13
039951000005	34165945475	VIKASH	8,386.00	N	31-MAR-2017	SALARY MAR 2017	JLL ACCENTURE CP	JLL ACCENTURE CP	JLL ACCENTURE CP	BATCH_1703_18