

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

Salary/Wage Register For The Month of October - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
WZ - 8/17 (FF), KIRTI NAGAR, NEW DELHI

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

Payment Date : 05/11/2017			Interval for Rest / Meal			PF Code DL/20485			ESIC Code			PT Code			LWFCod		
SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign				
1	13080126	VIKAS															
	Father	VILAY KUMAR		Day Wkd	Basic	13584.00	12269.00	PF		1472.00		13584.00					
	Design.	House Boy		LOP				ESIC		215.00		12269.00					
	Dept.	HOUSE KEEPING		Day Paid								1687.00					
	Paid Through ECS From ICICI BANK											10582.00					
	Bk.Acc No 34166945475																
2	14040056	RAHUL															
	Father	PARAMANAND		Day Wkd	Basic	13584.00	13584.00	PF		1630.00		13584.00					
	Design.	House Boy		Day Paid				ESIC		238.00		13584.00					
	Dept.	HOUSE KEEPING										1868.00					
	Paid Through ECS From ICICI BANK											11716.00					
	Bk.Acc No 108910100021198																
3	14120020	PRAVEEN KUMAR															
	Father	RAJENDRA		Day Wkd	Basic	13584.00	12708.00	PF		1525.00		13584.00					
	Design.	House Boy		LOP				ESIC		223.00		12708.00					
	Dept.	HOUSE KEEPING		Day Paid								1748.00					
	Paid Through ECS From ICICI BANK											10960.00					
	Bk.Acc No 27520100010432																
4	17080148	RAHUL															
	Father	SATBEER		Day Wkd	Basic	13584.00	2191.00	PF		263.00		13584.00					
	Design.	House Boy		LOP				ESIC		39.00		2191.00					
	Dept.	HOUSE KEEPING		Day Paid								302.00					
	Paid by Cheque											1889.00					
5	9100083	RAJESH KUMAR															
	Father	VIRENDER SINGH		Day Wkd	Basic	13584.00	13584.00	PF		1630.00		14067.00					
	Design.	PANTRY BOY		Day Paid	HRA	483.00	483.00	ESIC		247.00		14067.00					
	Dept.	HOUSE KEEPING										1877.00					
	Paid by Cheque											12190.00					
Grand Total				Day Wkd	124.00												
Total Employees 5				LOP	31.00												
				Day Paid	124.00												
					Basic	67920.00	54336.00	0.00 PF		6520.00	0.00	68403.00					
					HRA	483.00	483.00	0.00 ESIC		962.00	0.00	54819.00					
												7482.00					
												4732.00					

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JLL ACCENTURE CP

A/C no.	Beneficiary Name	Amount	F/H NAME	Payment Mode	Posting Date (Activation)	MONTH	SITE NAME	CODE	IFSC Code	
039951000005	27520100010432 PRAVEEN KUMAR	10860.00	RAJENDRA	N	05-OCT-2017	SALARY OCT 2017	JLL ACCENTURE CP		BAR80MAVVIH	DL118
039951000005	108510100021198 RAHUL	11716.00	PARMANAND	N	05-OCT-2017	SALARY OCT 2017	JLL ACCENTURE CP		AND9001089	DL118
039951000005	3416945475 VIKASH	10582.00	VIJAY KUMAR	N	05-OCT-2017	SALARY OCT 2017	JLL ACCENTURE CP		SBIN0005943	DL118
TOTAL		33,258.00								

