

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-87,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
 [78 (1)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 50 - INFOSYS LIMITED

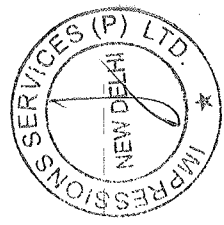
Name and Address of Principal Employer :
 INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
 A-9/55, VASANT VIHAR, NEW

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Cost Center Code -07DC0502

Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESI NO	Day Wkl	LOP	Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	Page: 2							
														EL	Basic	SPLALI	LeaveEn	Basic	Wash	ADJ	Gross Rate	VDA	HRA	Conv	OTHALL				MEDI	EDUAIL	STBONUS	Gross	Adv.	Uni.	Fine
13030417	SATISH KUMAR	DARIVAO SINGH	HOUSE BOY		ICICI BANK	BANKTRANSFER	114401507657	ICIC00001144	45708	1114129987	30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14467	
16072018	LAXMAN	BUDH SINGH	HOUSE BOY		PUNJAB	BANKTRANSFER	3080001700051658	PUNB0308000	94449	6921898934	30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14467	
16090219	SUMAN TOPNO	HOUSE BOY			STATE BANK OF	BANKTRANSFER			96860	1114063888	30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14467	
17010031	VIRESH	HOUSE BOY			UNION BANK OF	BANKTRANSFER			101217	1114969172	30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14467	
17040028	SUJIT KUMAR	HOUSE BOY			PUNJAB	BANKTRANSFER			104202	6925512210	30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14467	
18060302	VINOD KUMAR	HOUSE BOY			INDIAN BANK	BANKTRANSFER			128256	1114181594	30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14467	
1863	NATHU LAL	HOUSE BOY			UBIN0564273	BANKTRANSFER			16330		30.00	0.00	30.00	0.00	14500	0	0	0	14500	0	0	0	0	0	0	0	0	0	0	0	0	0	14467		
1863																																			



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Date (Activated)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	574250010109690	KARUNA NIDHAN	1,433.00	N	31-OCT-2020	NH OCT-2020	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_TUPLD_85_OCT20_ISPL
039951000005	308000170005165	LAXMAN	1,081.00	N	31-OCT-2020	NH OCT-2020	INFOSYS LIMITED VASANT	DELHI	PUNB030800	IMPRES_TUPLD_85_OCT20_ISPL
039951000005	657100170003904	SUJIT KUMAR	1,081.00	N	31-OCT-2020	NH OCT-2020	INFOSYS LIMITED VASANT	DELHI	PUNB065710	IMPRES_TUPLD_85_OCT20_ISPL
039951000005	165101505665	YOGENDER KUMAR	1,433.00	I	31-OCT-2020	NH OCT-2020	INFOSYS LIMITED VASANT	DELHI	ICIC0000265	IMPRES_TUPLD_85_OCT20_ISPL



TRANSACTION DASHBOARD REPORT

From 26/10/2020 To 31/10/2020
IMPRESSIONS SERVICES PVT LTD

Bus Date: 02.11.2020
User Name: PABANKUM
Page No: 9/15

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			
89	IMPRES_IUPLD_10E_OCT20_ISPL.xls.enc	227280964	30-OCT-2020 15:16:03	14	83,778.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
90	IMPRES_IUPLD_11E_OCT20_ISPL.xls.enc	227288242	30-OCT-2020 16:59:03	20	2,24,648.56	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
91	IMPRES_IUPLD_12E_OCT20_ISPL.xls.enc	227289018	30-OCT-2020 17:09:03	7	92,962.09	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
92	IMPRES_IUPLD_83_OCT20_ISPL.xls.enc	227516672	31-OCT-2020 16:13:06	39	4,42,791.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
93	IMPRES_IUPLD_84_OCT20_ISPL.xls.enc	227516674	31-OCT-2020 16:13:06	4	70,845.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
94	IMPRES_IUPLD_85_OCT20_ISPL.xls.enc	227516684	31-OCT-2020 16:13:07	24	3,85,955.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
95	IMPRES_IUPLD_86_OCT20_ISPL.xls.enc	227516685	31-OCT-2020 16:13:07	9	1,10,655.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
96	IMPRES_IUPLD_87_OCT20_ISPL.xls.enc	227516688	31-OCT-2020 16:13:08	59	6,09,642.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
97	IMPRES_IUPLD_88_OCT20_ISPL.xls.enc	227516689	31-OCT-2020 16:13:08	26	2,20,894.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
98	IMPRES_IUPLD_89_OCT20_ISPL.xls.enc	227516691	31-OCT-2020 16:13:08	26	3,00,225.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
99	IMPRES_IUPLD_13E_OCT20_ISPL.xls.enc	227533338	31-OCT-2020 17:08:03	21	5,14,428.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System