

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

KOHLER INDIA CORPORATION PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

KOHLER INDIA CORPORATION PRIVATE LIMITED_NEW DELHI
26A, LAJPAT NAGAR PART 4,

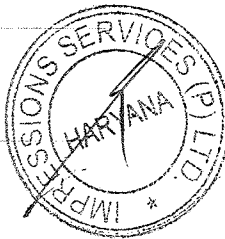
Cost Center Code : 613

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : January - 2022

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL	Rates			Earning				Deduction			Net Salary	Signature with Stamp	
					Basic VDA HRA OTHAII	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed			
16012379 CHANDERBHAN KRISHNA PRASAD SHARMA HOUSE BOY 1	UNION BANK OF INDIA BANK TRANSFER 520101234644857 UBIN0916684 100862571087	86451 1113256850 01/01/1990 29/08/2017	31 0 31	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	0 0 1700 0	0 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 15700	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902	
16052266 VINOD CHANRA JEET HOUSE BOY 2	PUNJAB & SIND BANK BANK TRANSFER 07741000070394 PSIB0000774 100884985290	91740 1114386535 15/08/1977 01/05/2016	31 0 31	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	0 0 1700 0	0 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 15700	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902	
17050888 MONU KUMAR OM PAL SINGH HOUSE BOY 3	PUNJAB NATIONAL BANK BANK TRANSFER 1124000100117646 PUNB0112400 101129105140	107638 1115117284 01/05/1988 20/05/2017	27 0 27	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	12194 0 1481 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 13675	1463 103 0.00 0	0 0 0 0	0 0.00 0 0	12109	
17050926 SUMITRA THAPA MANNU THAPA HOUSE LADY 4	PUNJAB NATIONAL BANK BANK TRANSFER 0156001700116543 PUNB0015600 101129105155	107639 1115117294 01/01/1985 21/05/2017	31 0 31	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 15700	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902	
17051092 SUNIL KUMAR RAM PAL PANTRY BOY 5	PUNJAB NATIONAL BANK BANK TRANSFER 3976000100096375 PUNB0397600 101129102946	107640 1115117297 03/09/1983 28/05/2017	31 0 31	0 0 0	15400 0 4600 0	0 0 0 0	0 0 0 20000	15400 0 4600 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 20000	1848 150 0.00 0	0 0 0 0	0 0.00 0 0	18002	
17100144 VIJAY KIRO RAMESH KIRO HOUSE BOY 6	INDIAN BANK BANK TRANSFER 6165272156 IDIB0003033 101227139860	111456 1112541325 01/01/1984 06/10/2017	31 0 31	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 15700	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902	
20060175 LAXMI AMAR BAHADUR HOUSE LADY 7	CANARA BANK BANK TRANSFER 8546101101203 CNRB0008546 101065029018	153914 1115730577 03/10/1985 20/06/2020	31 0 31	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 15700	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902	
21080302 VINOD KUMAR DEEP CHAND HOUSE BOY 8	INDIAN OVERSEAS BANK BANK TRANSFER 192501000000931 IOBA0001925 100706923670	163814 1115730577 01/01/1989 10/08/2021	31 0 31	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 15700	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 15700	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902	



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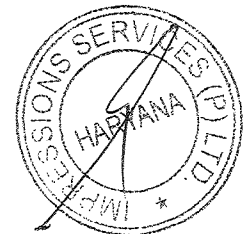
Cost Center Code : 613

PF Establishment No.:

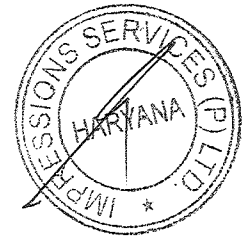
Nature & Location of Work :

Wages Register for the Month : **January - 2022**

Emp.No.	Bank Name	PF NO	Day Wkd	PL	Rates			Earning				Deduction			Net Salary	Signature with Stamp
					Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Adv.	Food		
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	SPLAll	StBonus	VDA	SPLAll	AttAwd	StBonus	ESI	Uni.	PTax		
Father's/Husband Name	Acc/Card No.	DOB	Day Paid	SL	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Fine	Insur		
Designation	IFSC Code	DOJ			OTHAll	EduAll		OTHAll	EduAll	Dis/Sen		CWF	OthDed	Oth Ded		
Sr.No.	EmpClientId	UAN No.		Sal.Rt.			Gross Rt.			ADJ	Gross	ITax		TotDed		
GRAND TOTAL:			244	0				111594	0	0	0	0	13391	0	0	113523
			0	0				0	0	0	0	0	961	0	0.00	
			244	0				16281	0	0	0	0	0.00	0	0	
								0	0	0	0	0	0	0	0.00	
										0	127875	0	0	0	14352	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101234644857	CHANDERBHAN	13,902.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	UBIN0916684	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	07741000070394	VINOD	13,902.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PSIB0000774	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	1124000100117646	MONU KUMAR	12,109.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PUNB0112400	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	0156001700116543	SUMITRA THAPA	13,902.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PUNB0015600	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	3976000100096375	SUNIL KUMAR	18,002.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PUNB0397600	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	6165272156	VIJAY KIRO	13,902.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	IDIB000J033	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	8546101101203	LAXMI	13,902.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	CNRB0008546	IMPRES_IUPLD_341_Jan22 ISPI
039951000005	192501000000931	VINOD KUMAR	13,902.00	N	02-Feb-2022	Salary for January 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	IOBA0001925	IMPRES_IUPLD_341_Jan22 ISPI



TRANSACTION DASHBOARD REPORT

From 2/2/2022 To 4/2/2022
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.02.2022
User Name: PABANKUM
Page No: 7 /41

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
67	IMPRES_IUPLD_332245018_32_Jan22_ISPL.xls.enc	332245018	02-FEB-2022 16:16:15	8	68,538.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
68	IMPRES_IUPLD_332245019_33_Jan22_ISPL.xls.enc	332245019	02-FEB-2022 16:16:15	1	977.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
69	IMPRES_IUPLD_332245020_34_Jan22_ISPL.xls.enc	332245020	02-FEB-2022 16:16:15	1	13,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
70	IMPRES_IUPLD_332245021_35_Jan22_ISPL.xls.enc	332245021	02-FEB-2022 16:16:15	2	13,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
71	IMPRES_IUPLD_332245022_36_Jan22_ISPL.xls.enc	332245022	02-FEB-2022 16:16:15	1	13,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
72	IMPRES_IUPLD_332245024_37_Jan22_ISPL.xls.enc	332245024	02-FEB-2022 16:16:16	1	13,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
73	IMPRES_IUPLD_332253150_19V1_Jan22_ISPL.xls.xls.enc	332253150	02-FEB-2022 16:30:58	11	1,41,196.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
74	IMPRES_IUPLD_332322188_38_Jan22_ISPL.xls.enc	332322188	02-FEB-2022 17:55:57	15	1,40,378.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
75	IMPRES_IUPLD_332322189_39_Jan22_ISPL.xls.enc	332322189	02-FEB-2022 17:55:57	12	80,150.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
76	IMPRES_IUPLD_332322190_40_Jan22_ISPL.xls.enc	332322190	02-FEB-2022 17:55:57	5	78,100.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
77	IMPRES_IUPLD_332322217_41_Jan22_ISPL.xls.enc	332322217	02-FEB-2022 17:55:58	8	1,13,523.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System

