

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,

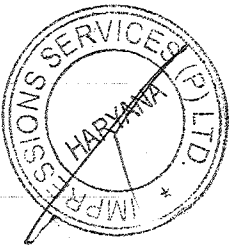
PF Establishment No.:

Cost Center Code : 613

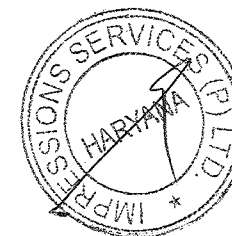
Nature & Location of Work :

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

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP CL Day Paid SL	PL CL SL	Rates			Earning				Deduction			Net Salary	Signature with Stamp		
					Basic VDA HRA OTHALL	Wash SPLAll Conv EduAll	Medi StBonus LeaveEn Gross Rt.	Basic VDA HRA OTHALL	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	86451 1113256850	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	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	91740 1114386535	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	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	107638 1115117284	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902		
17050926 SUMITRA THAPA MANNU THAPA HOUSE LADY 4	PUNJAB NATIONAL BANK BANK TRANSFER 0156001700116543 PUNB0015600	107639 1115117294	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	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	107640 1115117297	31 0 31	0 0 0	0 0 0	15400 0 4600 0	0 0 0 0	0 0 0 0	15400 0 4600 0	0 0 0 0	0 0 0 0	0 0 0 0	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 IDIB000J033	111456 1112541325	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902		
20060175 LAXMI AMAR BHADUR HOUSE LADY 7	CANARA BANK BANK TRANSFER 8546101101203 CNRB0008546	153914 1115730577	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	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	163814 2014299131	31 0 31	0 0 0	0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	14000 0 1700 0	0 0 0 0	0 0 0 0	0 0 0 0	1680 118 0.00 0	0 0 0 0	0 0.00 0 0	13902		
<b>GRAND TOTAL:</b>			<b>248</b>	<b>0</b>	<b>0</b>	<b>15700</b>	<b>0</b>	<b>15700</b>	<b>113400</b>	<b>0</b>	<b>0</b>	<b>15700</b>	<b>13608</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>115316</b>	
			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>976</b>	<b>0</b>	<b>0</b>	<b>0</b>		
			<b>248</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
												<b>129900</b>	<b>0</b>	<b>0</b>	<b>14584</b>			



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtg	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	520101234644857	CHANDERBHAN	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	UBIN0916684	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	07741000070394	VINOD	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PSIB0000774	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	1124000100117646	MONU KUMAR	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PUNB0112400	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	0156001700116543	SUMITRA THAPA	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PUNB0015600	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	3976000100096375	SUNIL KUMAR	18,002.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	PUNB0397600	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	6165272156	VIJAY KIRO	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	IDIB000J033	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	8546101101203	LAXMI	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	CNRB0008546	IMPRES_IUPLD_317_Mar22 ISPI
039951000005	192501000000931	VINOD KUMAR	13,902.00	N	02-Apr-2022	Salary for March 2022	KOHLER INDIA CORPORATION PRIVATE	DELHI	IOBA0001925	IMPRES_IUPLD_317_Mar22 ISPI



## TRANSACTION DASHBOARD REPORT

From 31/3/2022 To 5/4/2022  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 06.04.2022

User Name: PABANKUM

Page No: 16 /42

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			
✓ 166	IMPRES_IUPLD_3 17_Mar22_ISPL. xls.enc	353675479	02-APR-2022 16:51:53	8	1,15,316.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
167	IMPRES_IUPLD_3 18_Mar22_ISPL. xls.enc	353675480	02-APR-2022 16:51:53	1	18,278.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
168	IMPRES_IUPLD_3 16_Mar22_ISPL. xls.enc	353675481	02-APR-2022 16:51:53	3	28,062.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
169	IMPRES_IUPLD_3 19_Mar22_ISPL. xls.enc	353675483	02-APR-2022 16:51:54	2	23,706.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
170	IMPRES_IUPLD_3 21_Mar22_ISPL. xls.enc	353675485	02-APR-2022 16:51:54	2	10,161.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
171	IMPRES_IUPLD_3 20_Mar22_ISPL. xls.enc	353675486	02-APR-2022 16:51:54	1	35,002.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
172	IMPRES_IUPLD_3 22_Mar22_ISPL. xls.enc	353675487	02-APR-2022 16:51:54	3	17,022.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
173	IMPRES_IUPLD_3 23_Mar22_ISPL. xls.enc	353675488	02-APR-2022 16:51:54	3	20,985.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
174	IMPRES_IUPLD_3 24_Mar22_ISPL. xls.enc	353675490	02-APR-2022 16:51:55	6	36,031.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
175	IMPRES_IUPLD_3 25_Mar22_ISPL. xls.enc	353675491	02-APR-2022 16:51:55	107	11,58,203.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
176	IMPRES_IUPLD_3 26_Mar22_ISPL. xls.enc	353675492	02-APR-2022 16:51:55	2	16,174.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System

