

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (D)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

399 - JACKSONS DEVELOPERS PVT.LTD

Name and Address of Principal Employer :

CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT LTD_HK_NEW DI PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI - NEW DELHI

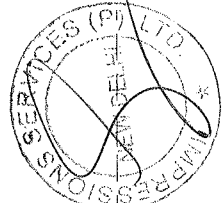
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : December - 2020

Cost Center Code -07DC1130

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 Day Paid	Rates						Earning					Deduction				Net Salary	Signature with stamp	Page: 1											
														EL	CL	SL	Conv	Wash	SplRate	SALALI	SPLALI	Basic VDA HRA	SPLALI Conv	Wash Conv	EduAIL	ADJ	Gross	Adv. Uni. Fine				OthDed	Food PTax Insurance	Oth Ded TotDed	P F	ESI	LWF	CWF	ITax			
20100001	SANOJ KUMAR JOSHI	RAM SARIKH	HOUSE BOY	1		KOTAK BANK						31.00	0.00	15100	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	13985								
						BANKTRANSFER				1115289460		0.00	0.00	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
						2113235997						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
						KKBK0000205						0	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
20100002	NARENDER	RAM MESH PARSAD	HOUSE BOY	2		CENTRAL BANK						31.00	0.00	15100	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
						BANKTRANSFER				1115771878		0.00	0.00	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
						3538473340						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
						CBIN0283328						0	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
20100003	HIMANSHU	ASHOK	HOUSE BOY	3		UNION BANK OF						25.00	0.00	15100	0	0	12177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
						BANKTRANSFER				1115771855		6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						405602010672320						25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						UBIN0540561						0	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
20100083	LALIT KUMAR	AYDESH KUMAR	HOUSE BOY	4		STATE BANK OF						31.00	0.00	15100	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						BANKTRANSFER				1115773714		0.00	0.00	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						33783190630						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						SBIN0043384						0	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20100084	MANOJ	RAM JI	HOUSE BOY	5		INDIAN						31.00	0.00	15100	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						BANKTRANSFER				1115773718		0.00	0.00	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						32480100001377						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						IOBA0003248						0	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
20100257	LUV KUSH	KISHAN PRASAD	HOUSE BOY	6		UNION BANK OF						31.00	0.00	15100	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						BANKTRANSFER				1115781285		0.00	0.00	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						578302120000417						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						UBIN0557838						0	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
												15100	0	0	0	0	15100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

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Name and Address of Principal Employer :

CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT LTD_HK_NEW DI
 PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI - NEW DELHI

PF Establishment No. : DL/20485/

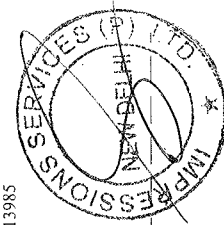
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : December - 2020

Cost Center Code -07DC1130

Page: 2

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	Rates				Deduction				Net Salary	Signature with stamp						
												Day Wkd	EL CL SL	Basic VDA HRA	SPLALI VDA HRA	Wash Conv	EduAIL	Gross Rate	Adv. Uni. Fine			P F	ESI LWF CWF	IFTax	Food PTax Insurance	Oth Ded TotDed	
20110273	CHANDER PRAKASH					NONE						30.00	0.00	15100	0	0	14613	0	0	0	0	0	0	968	13534		
						CHEQUE						1.00	0.00	0	0	0	0	0	0	1.10	0	0	0	0	0		
	DIWAN SINGH					0						30.00	0.00	0	0	0	0	0	0	0.75	0	0	0	0	0		
	HOUSE BOY												15100	0	0	0	0	0	0	0	0	0	0	0	1079		
7													15100	0	0	15100	0	0	0	0	0	0	0	0	0		
20110274						FEDERAL BANK						29.00	0.00	15100	0	0	14126	0	0	0	0	0	0	0	935	13084	
	SANDEEP					BANKTRANSFER						2.00	0.00	0	0	0	0	0	0	106	0	0	0	0	0		
	SEWA LAL					18450100018032						29.00	0.00	0	0	0	0	0	0	0.75	0	0	0	0	0		
	HOUSE BOY					FDRL0001845							15100	0	0	15100	0	0	0	0	0	0	0	0	1042		
8													15100	0	0	15100	0	0	0	0	0	0	0	0	0		
20120242						STATE BANK OF						17.00	0.00	15100	0	0	8281	0	0	0	0	0	0	0	548	7669	
	ANIL					BANKTRANSFER						14.00	0.00	0	0	0	0	0	0	63	0	0	0	0	0		
	MANSHI CHARAN					31499216932						17.00	0.00	0	0	0	0	0	0	0.75	0	0	0	0	0		
	HOUSE BOY					SBIN0004841							15100	0	0	15100	0	0	0	0	0	0	0	0	0		
9													15100	0	0	15100	0	0	0	0	0	0	0	0	612		
20120245						NONE						17.00	0.00	15100	0	0	8281	0	0	0	0	0	0	0	548	7669	
	RAKUMARI					CHEQUE						14.00	0.00	0	0	0	0	0	0	63	0	0	0	0	0		
	TARA CHAND											17.00	0.00	0	0	0	0	0	0	0.75	0	0	0	0	0		
	HOUSE BOY												15100	0	0	15100	0	0	0	0	0	0	0	0	0		
10													15100	0	0	15100	0	0	0	0	0	0	0	0	612		
20120247						BANK OF						15.00	0.00	15100	0	0	7306	0	0	0	0	0	0	0	484	6766	
	SEEMA KUMARI					BANKTRANSFER						16.00	0.00	0	0	0	0	0	0	55	0	0	0	0	0		
	RAVIKANT					21188100001994						15.00	0.00	0	0	0	0	0	0	0.75	0	0	0	0	0		
	HOUSE BOY					BARB0TRDNAH							15100	0	0	15100	0	0	0	0	0	0	0	0	0	540	
11													15100	0	0	15100	0	0	0	0	0	0	0	0	0	13985	
20100005						STATE BANK OF						31.00	0.00	15100	0	0	15100	0	0	0	0	0	0	0	1000		
	ARTI					BANKTRANSFER						0.00	0.00	0	0	0	0	0	0	114	0	0	0	0	0		
	HETRAM					33131549785						31.00	0.00	0	0	0	0	0	0	0.75	0	0	0	0	0		
	HOUSE LADY					SBIN0004841							15100	0	0	15100	0	0	0	0	0	0	0	0	0	1115	
12													15100	0	0	15100	0	0	0	0	0	0	0	0	0	0	



FORM - XVII

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

WZ-8/7,first Floor, Pechi Kothi, Kirti Nagar, Industrial Area, New Delhi-110015

REGISTER OF WAGES

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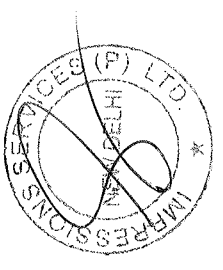
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : December - 2020

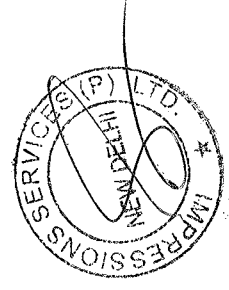
Cost Center Code -07DC1130

Page: 3

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 Day Paid	Rates				Day Wkd LOP Day Paid	Sal.Rate	Earning												Deduction						Net Salary	Signature with stamp									
				Basic		Wash				EduAll		PuncAll	P F	Food			P Tax			Insurance			Adv.	Uni.	Fine	OthDed	TotDed											
				EL	CL	VDA	HRA			Conv	SPLALI			MEDI	EduAll	VDA	HRA	Conv	SPLALI	MEDI	GWR	ADJ								Gross	ESI	LWF	CWF	ITax	Food	PTax	Insurance	OthDed
			319.00	0.00	0.00	0.00	0.00	155384	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10289	143910									
				0.00				0																				0										
				0.00				0																				0										
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																												0										
																												0										
																												155384	11474									
Grand Total :																																						



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	31499216932	ANIL	7,689.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	SBIN0004841	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	33131549785	ARTI	13,985.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	SBIN0004841	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	405602010672320	HIMANSHU	11,278.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	UBIN0540561	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	33783190630	LALIT KUMAR	13,985.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	SBIN0004384	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	578302120000417	LUV KUSH	13,985.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	UBIN0557838	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	324801000001377	MANOJ	13,985.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	IOBA00003248	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	3538473340	NARENDER	13,985.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	CBIN0283328	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	18450100018032	SANDEEP	13,084.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	FDRL0001845	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	2113235997	SANOJ KUMAR JOSHI	13,985.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	KKBK0000205	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	21188100001994	SEEEMA KUMARI	6,766.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	BARBOTRDNAH	IMPRES_IUPLD_319_Z_De c20_ISPL
039951000005	623002010001755	AMIT KUMAR	12,504.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	UBIN0562301	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	7867000100011782	ANAND SINGH	12,504.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	PUNB0786700	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	33150100027137	DIGVIJAY SINGH BLSHT	16,855.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	BARB0BURARI	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	3028000400172157	PUSHPENDER KUMAR	16,855.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	PUNB0302800	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	671302010011998	RAKESH KUMAR	9,785.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	UBIN0567132	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	1206104000057008	SACHIN KUMAR	16,855.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	IBKL0001206	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	606410110002431	SAGAR	16,855.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	BKID0006064	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	1505110100001278	SANJU KUMAR	6,523.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	BKID0ARYAGB	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	1762101030949	SONU	16,311.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	CNRB0001762	IMPRES_IUPLD_320_Z_De c20_ISPL
039951000005	02403211014119	YOGENDRA	13,986.00	7-JAN-2021	SALARY DEC-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	UCBA0000608	IMPRES_IUPLD_320_Z_De c20_ISPL





TRANSACTION DASHBOARD REPORT

From 8/1/2021 To 13/1/2021
 IMPRESSIONS SERVICES PVT LTD

Bus Date: 13.01.2021
 User Name: PABANKUM
 Page No: 1 / 25

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
1	IMPRES_IUPLD_25E_DEC20_ISPL.xls.enc	241122874	12-JAN-2021 13:12:03	159	6,48,422.00	0	0.00	0	0.00	0	0.00	0	0.00	159	6,48,422.00	File Expired/Rejected by Maker/Aut	System
2	IMPRES_IUPLD_29E_DEC20_ISPL.xls.enc	241447944	13-JAN-2021 15:33:59	10	26,432.00	0	0.00	0	0.00	0	0.00	0	0.00	10	26,432.00	File Expired/Rejected by Maker/Aut	System
3	IMPRES_IUPLD_30E_DEC20_ISPL.xls.enc	241472332	13-JAN-2021 15:59:59	2	13,387.00	0	0.00	0	0.00	0	0.00	0	0.00	2	13,387.00	File Expired/Rejected by Maker/Aut	System
4	IMPRES_IUPLD_320_Dec20_ISPL.xls.enc	240547042	08-JAN-2021 15:00:09	4	3,460.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	System
5	IMPRES_IUPLD_321_Dec20_ISPL.xls.enc	240547044	08-JAN-2021 15:00:09	1	13,412.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Processed Send for Processing	System
6	IMPRES_IUPLD_322_Dec20_ISPL.xls.enc	240547045	08-JAN-2021 15:00:10	7	60,281.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Processed Send for Processing	System
7	IMPRES_IUPLD_323_Dec20_ISPL.xls.enc	240547052	08-JAN-2021 15:00:10	1	16,662.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Processed Send for Processing	System
8	IMPRES_IUPLD_327_Dec20_ISPL.xls.enc	240547333	08-JAN-2021 15:00:59	12	13,442.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Processed Send for Processing	System
9	IMPRES_IUPLD_325_Dec20_ISPL.xls.enc	240547334	08-JAN-2021 15:00:59	2	23,416.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Processed Send for Processing	System
10	IMPRES_IUPLD_324_Dec20_ISPL.xls.enc	240547335	08-JAN-2021 15:00:59	2	20,996.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Processed Send for Processing	System

