



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 :

JACKSONS DEVELOPERS PRIVATE LIMITED  
  
Name & Address of Principal Employer  
CROWNE PLAZA RO-HINI  
HOTEL CROWN PLAZA PLOT NO. 381, TWIN DIST CENTRE, SECTOR 10, ROHINI  
NEW DELHI-110085  
Cost Center Code : 1221

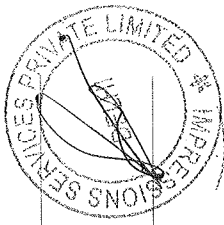
PF Establishment No.:

REGISTER OF WAGES

Nature & Location of Work :

October - 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 Day Paid SL	Rates										Deduction										Signature with Stamp				
				Basic VDA HRA OTHALL	Wash SPLAI Conv EduAll	Medi SBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHALL	Wash SPLAI Conv EduAll	Medi SBonus LeaveEn Holiday Gross Rt.	Earning					Deduction													
										PL CL	PL CL	PL CL	PL CL	PL CL	PL CL	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Net Salary									
22010096 RAVI KUMAR RAMESH CHAND HOUSE BOY 10	STATE BANK OF INDIA BANK TRANSFER 38515791701 SBIN0001681	1115577260	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933	
22030565 SUNNY RAMEHAR HOUSE BOY 11	INDUSTIND BANK LTD BANK TRANSFER 100148629122 INDB000C005	1116027674	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933	
22030698 CHANDER PRAKASH DIWAN SINGH HOUSE BOY 12	UNION BANK OF INDIA BANK TRANSFER 520191060278664 UBIN0929999	1115789838	30	0	16064	0	16064	0	15546	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	415	968	14036
22040696 SANTOSH KUMAR LEELA RAM HOUSE BOY 13	YES BANK BANK TRANSFER 008491900021321 YESB000C0084	1116044185	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933
22040699 KAVITA DEVI NAGMANI PRASAD HOUSE LADY 14	STATE BANK OF INDIA BANK TRANSFER 38769356156 SBIN0031841	1116044212	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	1131	14933
22040705 AJAY BARLA SANKU BARLA HOUSE BOY 15	BANK OF BARODA BANK TRANSFER 7679810C000231 BARB0VJPITA	1116044290	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933	
22040782 AZAD AMLAL HOUSE BOY 16	KOTAK BANK BANK TRANSFER 3213062414 AMLAL KKBK0000261	1116045775	30	0	16064	0	16064	0	15546	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	968	14451
22050922 JOSEPH LAKRA AJAY LAKRA HOUSE BOY 17	YES BANK BANK TRANSFER 0084995C0007697 YESB0000084	1116069561	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1300	14933
22070857 SATISH SINGH HARNATH SINGH HOUSE BOY 18	STATE BANK OF INDIA BANK TRANSFER 20238931189 SBIN0011551	1116106064	30	0	16064	0	16064	0	15546	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	968	14451



**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 :**

JACKSONS DEVELOPERS PRIVATE LIMITED

**PF Establishment No.:****REGISTER OF WAGES****Name & Address of Principal Employer**

CROWNE PLAZA ROHINI  
HOTEL CROWN PLAZA PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI  
NEW DELHI-110085

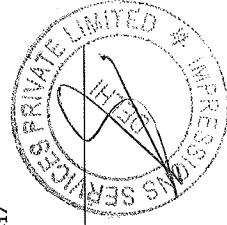
**Nature & Location of Work :**

October - 2022

Cost Center Code : 1221

**Rates****Earning****Deduction**

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 Day Paid	PL SL	Sal.Rt.	Basic							Rates				Earning							Deduction					Signature with Stamp	
									VDA	HRA	OTHAII	VDA	HRA	OTHAII	Wash SPLAII	Wash Conv	Wash EduAll	Medi StBonus	Medi LeaveEn	Medi Holiday	Gross Rt.	Medi Gross	AtkAwd	GWR	Dis/Sen ADJ	PF ESI	LWF	CWF	ITax	Adv. Uni.	Fine		OthDed EWF
22070858	KAMAL			BANK OF BARODA BANK TRANSFER 27200100014542 BARB0BLYROH	1116106225	31	0	16064	0	0	0	0	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933	
22090730	KISHAN LAL HOUSE BOY			PUNJAB NATIONAL BANK BANK TRANSFER 4607000100053459 PUNB0460700	1116133111	27	0	16064	0	0	0	0	0	16064	0	13991	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	871	12005
22090734	SAHIL RAJESH HOUSE BOY			UNION BANK OF INDIA BANK TRANSFER 405602010672716 UBIN0540561	1116133222	28	0	16064	0	0	0	0	0	16064	0	14509	0	0	0	0	0	0	0	0	0	109	0	0	0	0	0	903	13487
22100781	MANOJ RAM JI HOUSE BOY			CHEQUE PAYMENT	1115773718	30	0	16064	0	0	0	0	0	15546	0	15546	0	0	0	0	0	0	0	0	0	117	0	0	0	0	0	968	13951
	<b>GRAND TOTAL:</b>					665	0	16064	0	0	0	0	0	344599	0	344599	0	0	0	0	0	0	0	0	2594	0	0	0	1915	21453	318417		
						665	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26182		



**FORM XVII**

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

Name & Address of Contractor

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

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

JACKSONS DEVELOPERS PRIVATE LIMITED

**REGISTER OF WAGES**

Name & Address of Principal Employer

CROWN PLAZA NEW DELHI ROHINI ( A UNIT OF JACKSONS DEVELOPERS PVT  
LTD\_HK\_NEW DELHI  
HOTEL CROWN PLAZA PLOT NO.3B 1, TWIN DISTRICT CENTRE  
SECTOR-10, ROHINI

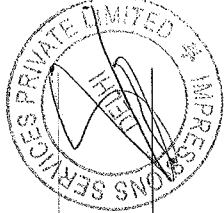
Cost Center Code : 2708

Nature & Location of Work :

October - 2022

Wages Register for the Month :

Emp.No. Employee Name Father's/Husband Name Designation Sr.No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO EST NO	Day Wkd LOP	Day Paid	PL CL SL	Rates								Earning							Deduction					Signature with Stamp	Net Salary	17725						
						Basic	Wash SPLAIL Conv	Medi StBonus LeaveEn Holiday Gross Rt.	Basic	Wash SPLAIL Conv	Medi StBonus LeaveEn Holiday Gross	PuncAll AttAwd GWR Dis/Sen ADJ	Adv. Uni. Fine OthDed EWF TotDed	Food PTax Insur Oth Ded TotDed	PF	ESI	LWF	CWF	ITax	Food PTax Insur Oth Ded TotDed	Adv. Uni. Fine OthDed EWF TotDed	Food PTax Insur Oth Ded TotDed												
						VDA HRA OTHAII	SPLAIL Conv EduAll	StBonus LeaveEn Holiday Gross Rt.	VDA HRA OTHAII	SPLAIL Conv EduAll	StBonus LeaveEn Holiday Gross	ADJ	ESI LWF CWF ITax	Food PTax Insur Oth Ded TotDed	PF	ESI	LWF	CWF	ITax	Food PTax Insur Oth Ded TotDed	Adv. Uni. Fine OthDed EWF TotDed	Food PTax Insur Oth Ded TotDed												
20100006	UNION BANK OF INDIA	1115771859	30			19473			0		18845	0		0		0	0	0	0					0					968		17725			
1	UBIN0567132	1115771859	30			19473			0		18845	0		0		0	0	0	0					0					0		17725			
20100007	UCO BANK	1115771870	31			17693			0		17693	0		0		0	0	0	0					0					1000		16550			
2	UCBA0000608	1115771870	31			17693			0		17693	0		0		0	0	0	0					0					1000		16550			
20100008	PUNJAB NATIONAL BANK	1115771874	31			19473			0		19473	0		0		0	0	0	0					0					1000		18316			
3	PUNB0786700	1115771874	31			19473			0		19473	0		0		0	0	0	0					0					1000		18316			
20110311	BANK OF INDIA	1115792039	31			17693			0		17693	0		0		0	0	0	0					0					1000		16550			
4	BKID0006064	1115792039	31			17693			0		17693	0		0		0	0	0	0					0					1000		16550			
21100397	IDBI BANK LTD	1115791871	31			17693			0		17693	0		0		0	0	0	0					0					1000		16550			
5	IBKL0001206	1115791871	31			17693			0		17693	0		0		0	0	0	0					0					1000		16550			
21111345	STATE BANK OF INDIA	1115951243	31			19473			0		19473	0		0		0	0	0	0					0					1000		18316			
6	SBIN0004366	1115951243	31			19473			0		19473	0		0		0	0	0	0					0					1000		18316			
22040698	YES BANK	1116044199	30			16064			0		15546	0		0		0	0	0	0					0					2500		11951			
7	YESB0000604	1116044199	30			16064			0		15546	0		0		0	0	0	0					0					2500		11951			
22050841	STATE BANK OF INDIA	4059522020	31			19473			0		19473	0		0		0	0	0	0					0					1000		18316			
8	SBIN0016051	4059522020	31			19473			0		19473	0		0		0	0	0	0					0					1000		18316			
			246			145889			0		145889	0		0		0	0	0	0					0					2500		7936		134274	
<b>GRAND TOTAL:</b>			246			145889			0		145889	0		0		0	0	0	0					0					2500		7936		134274	





**FORM XVII**

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

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

JACKSONS DEVELOPERS PRIVATE LIMITED

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

**PF Establishment No.:**

REGISTER OF WAGES

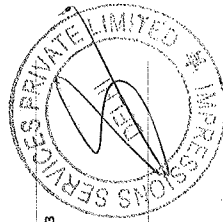
Name & Address of Principal Employer

CROWNE PLAZA NEW DELHI ROHINI\_KST  
HOTEL CROWN PLAZA, PLOT NO.3B 1, TWIN DISTRICT CENTRE  
SECTOR-10, ROHINI

**Nature & Location of Work :**

Cost Center Code : 2754

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc./Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP CL Day Paid SL	PL Sal.Rt.	Rates												Signature with Stamp				
						Basic VDA HRA OTHAII	Wash SPLAI Conv EduAI	Medi SIBonus LeaveEh Holiday Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAI Conv EduAI	Medi SIBonus LeaveEh Holiday Gross	PF ESI LWF CWF ITax	Deduction									
													Adv. Uni.	Food PTax	Insur Oth Ded TotDed	Adv. Fine	OTDed		EWf EWF			
10	ROVIN YADAV RAMDAS KST	BANK OF BARODA BANK TRANSFER 727618210006041 BKID0007276	1115957404	31	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1600	14333	
11	RAVI KUMAR BHAGWAT PRASAD KST	YES BANK BANK TRANSFER 001491900073289 YESB0000014	169465 1116008451	1	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16064	1731	-52
12	GAURAV KUMAR HOPLAL KST	YES BANK BANK TRANSFER 008499500007720 YESB0000084	1116023108	28	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14509	570	10945
13	AJAY TURI UNDESHWARI TURI KST	YES BANK BANK TRANSFER 033891900006241 YESB0000338	1116044263	30	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15546	3564	10871
14	DENESH CHANDRA KST	YES BANK BANK TRANSFER 033891900006457 YESB0000338	1116044772	20	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10364	4675	5244
15	MANOJ LAXMAN SINGH KST	YES BANK BANK TRANSFER 008499500007298 YESB0000084	1116080180	31	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16064	5120	13333
16	SHRIMAND	PUNJAB NATIONAL BANK BANK TRANSFER 1051001500078314 PUNB0105100	1116084830	28	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16064	2731	11945
17	ROSHAN LAL KST	KOTAK BANK BANK TRANSFER 2546340480 KKBK0000205	1116096630	28	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14509	2564	10945
18	KALU SINGH KST	PUNJAB NATIONAL BANK BANK TRANSFER 18522324001517 PUNB0185210	1116116817	31	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16064	4731	11333



Name & Address of Contractor

IMPRESSONS 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 :

JACKSONS DEVELOPERS PRIVATE LIMITED  
  
Name & Address of Principal Employer  
CROWNE PLAZA NEW DELHI ROHINI\_KST  
HOTEL CROWNA P AZA, PLOT NO.3B 1, TW1N DISTRICT CENTRE  
SECTOR-10, ROHINI  
Cost Center Code : 2754

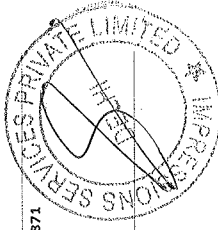
REGISTER OF WAGES

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : October - 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 Day Paid	Rates										Earning					Deduction					Signature with Stamp			
				PL CL SL	Basic VDA HRA OTHAII	Wash SPLAII Conv EduAll	Medi StBonu LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAII Conv EduAll	Medi StBonu LeaveEn Holiday Gross	PuncAll AttAwd GWR Dis/Sen ADJ	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur OthDed TotDed	Net Salary	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur OthDed TotDed									
																			Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.		Sal.Rt.	Sal.Rt.	Sal.Rt.
22080671 AJAY KUMAR HARIPAL KST 19	BANK OF BARODA BANK TRANSFER 37358100004314 BARB0FGIETX	1116116725	28	0	16064	0	0	0	0	0	0	0	0	14509	0	0	0	0	0	0	0	0	0	1445	12945		
22080673 RAM KARAN PIYARE KST 20	BANK OF INDIA BANK TRANSFER 694918210011460 BKID0006949	1116116803	31	0	16064	0	0	0	0	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	1600	14333		
22080715 MOHIT KUMAR SHRI ASHOK KUMAR KST 21	CANARA BANK BANK TRANSFER 2886108002053 CNRB0002886	1116118757	28	0	16064	0	0	0	0	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	10	1731	7945	
22080716 SATEESH SONAPAL KST 22	STATE BANK OF INDIA BANK TRANSFER 31585481255 SBIN0005537	1116118763	-6	0	16064	0	0	0	0	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	826	7392	
22080780 AAKASH RAJ KUMAR KST 23	BANK TRANSFER 074391900008080 YESB0000743	1116122087	-7	0	16064	0	0	0	0	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	877	5655	
22090726 KAMLESH DHANIRAM KST 24	BANK OF BARODA BANK TRANSFER 76798100000567 BARB0VJPTA	1116122087	9	0	16064	0	0	0	0	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	465	-465	
22090731 AVADHESH DAYARA V KST 25	YES BANK BANK TRANSFER 03389950003076 YESB0000338	1116133154	31	0	16064	0	0	0	0	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	2000	12333	
22090834 YOGENDER SINGH HEERA SINGH KST 26	SBI BANK TRANSFER 33903891554 SBIN0000631	1014702172	30	0	16064	0	0	0	0	0	0	0	0	15546	0	0	0	0	0	0	0	0	0	0	0	1548	13871
22100713 AJIT SINGH JAT HARLAL JAT KST 27	PUNJAB NATIONAL BANK BANK TRANSFER 6942001700041536 PUNB0694200	1511797380	30	0	16064	0	0	0	0	0	0	0	0	15546	0	0	0	0	0	0	0	0	0	0	0	1548	13871





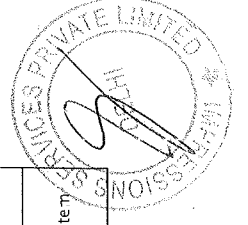




# TRANSACTION DASHBOARD REPORT

From 7/11/2022 To 14/11/2022  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.11.2022  
User Name: PABANKUM  
Page No: 28 /46



Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Uploads d By	File Status	Upload Error Count	
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount				Count
298	IMPRES_IUPLD_1 032_Oct22_ISPL .xls.enc	431107854	09-NOV-2022 19:05:47	44	2,56,159.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
299	IMPRES_IUPLD_1 034_Oct22_ISPL .xls.enc	431107855	09-NOV-2022 19:05:47	2	23,867.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
300	IMPRES_IUPLD_1 033_Oct22_ISPL .xls.enc	431107856	09-NOV-2022 19:05:47	5	7,404.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
301	IMPRES_IUPLD_1 035_Oct22_ISPL .xls.enc	431107857	09-NOV-2022 19:05:48	26	1,53,093.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
302	IMPRES_IUPLD_1 036_Oct22_ISPL .xls.enc	431107858	09-NOV-2022 19:05:48	3	15,902.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
303	IMPRES_IUPLD_1 037_Oct22_ISPL .xls.enc	431107859	09-NOV-2022 19:05:48	2	409.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
304	IMPRES_IUPLD_1 038_Oct22_ISPL .xls.enc	431107861	09-NOV-2022 19:05:48	3	837.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
305	IMPRES_IUPLD_1 039_Oct22_ISPL .xls.enc	431107862	09-NOV-2022 19:05:48	3	10,022.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
306	IMPRES_IUPLD_1 040_Oct22_ISPL .xls.enc	431107863	09-NOV-2022 19:05:49	1	13,880.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
307	IMPRES_IUPLD_2 73_Sep22_ISPL_BNS.xls.enc	431209291	10-NOV-2022 10:50:49	2	3,698.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System
308	IMPRES_IUPLD_1 173_Jul22_ISPL.xls.enc	431288265	10-NOV-2022 14:11:50	161	13,89,384.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mth	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	6942001700041556	AJIT SINGH JAT	13,871.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	PUNB0694200	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	770518210010185	SHARMEER	5,855.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	BKID0007705	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	033899500003076	AIADHESH	12,333.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	YESB0000338	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	33803891554	YOGENDER SINGH	13,871.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	SBIN0000631	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	17292281005274	DEEPAK CHAUDHARY	11,833.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	PUNB0105100	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	31985481255	SATEESH	7,392.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	SBIN0006537	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	074391900008080	AAKASH	5,855.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	YESB0000743	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	694918210011460	RAM KARAN	14,333.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	BKID0006949	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	2886108002053	MOHIT KUMAR	7,945.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	CNRB0002886	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	2546340480	NARESH CHANDRA	10,945.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	18522342001517	PRINCE	11,333.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	PUNB0185210	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	37355100004314	AJAY KUMAR	12,945.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	BARB0FGIEX	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	033891900006457	AMIT PRATAP	5,244.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	YESB0000338	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	008499500007298	MANOJ	13,333.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	YESB0000084	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	1051001500078314	SANTOSH TRIPATHI	11,945.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	PUNB0105100	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	4280108001236	SONU KUMAR	12,908.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	CNRB0004280	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	033891900006241	AJAY TURI	10,871.00	N	09-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	YESB0000338	IMPRES_IUPLD_1032_Oct22_ISPL
039951000005	324801000001377	MANOJ	13,951.00	N	11-Nov-2022	Salary for October 2022	CROWNE PLAZA ROHINI DELHI	DELHI	IOBA0003248	IMPRES_IUPLD_1129_Oct22_ISPL
039951000005	663101537609	CHANDRAPAL SINGH	452.00	I	14-Nov-2022	Salary for October 2022	CROWNE PLAZA NEW DELHI ROHINI KST	DELHI	ICIC0006631	IMPRES_IUPLD_1164_Oct22_ISPL

