Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

Page: 1

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010248	PUNJAB	114255	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
DHEERAJ SINGH CHAUDHARI	BANKTRANSFER	2016307970	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
GAJENDRA SINGH CHAUDHARI	198800170C006491		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2318		
18010250	KARNATAKA	114256	28.00	0.00	13584	0	0	12678	0	0	0	1521	0	420	10903	
AJAY KUMAR	BANKTRANSFER	1115233892	2.00	0.00	0	0	0	0	0	0	0	222	0	0		
SHYAM BAKSH	5742500101285101		28.00	0.00	416	0		388	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
2				14000	0	0	14000			0	13066	0		2163		
18010251	CORPORATION	114260	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11292	
GANGA SINGH	BANKTRANSFER	2013605217	1.00	0.00	0	0	0	0	0	0	0	230	0	0		
CHANDRA SINGH	520101254272963		29.00	0.00	416	0		402	0	0	0	0.00	0	0		
KST	CORP0000373				0	0						0	0	0		
3				14000	0	0	14000			0	13533	0		2241		
18010252	KARNATAKA	114292	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
KAMAL SINGH	BANKTRANSFER	2016792387	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
CHANDRA SINGH	5742500101255901		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		2318		
18010254	SYNDICATE	114286	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11292	
RAJESH SHARMA	BANKTRANSFER	2012508985	1.00	0.00	0	0	0	0	0	0	0	230	0	0		
CHANDER DEV SHARMA	90142010310729		29.00	0.00	416	0		402	0	0	0	0.00	0	0		
KST	SYNB0009914				0	0						0	0	0		
5				14000	0	0	14000			0	13533	0		2241		
18010255	CORPORATION	114261	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11292	
SANTOSH KUMAR	BANKTRANSFER	2013152450	1.00	0.00	0	0	0	0	0	0	0	230	0	0		
SHOKI LAL	053800101C15138		29.00	0.00	416	0		402	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
6				14000	0	0	14000			0	13533	0		2241		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

					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 / LOF / Day Paid	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAIL	Gross Rate	Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010258	CORPORATION	114783	21.00	0.00	13584	0	0	9509	0	0	0	1141	0	315	8177	
DEEPAK MANDAL	BANKTRANSFER	2012225473	9.00	0.00	0	0	0	0	0	0	0	167	0	0		
HARADHAN MANDAL	520101009379076		21.00	0.00	416	0		291	0	0	0	0.00	0	0		
KST	CORP0002103				0	0						0	0	0		
7				14000	0	0	14000			0	9800	0		1623		
18010261	NONE	114257	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
PURAN SINGH	BANKTRANSFER	2013600134	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
DALEB SINGH	0877104000064248		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	IBKL0000877				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		2318		
18010262	KARNATAKA	114263	23.00	0.00	13584	0	0	10414	0	0	0	1250	0	345	8955	
GAJE SINGH	BANKTRANSFER	2016479598	7.00	0.00	0	0	0	0	0	0	0	183	0	0		
AWATAR SINGH	5742500101248501		23.00	0.00	416	0		319	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
9				14000	0	0	14000			0	10733	0		1778		
18010264	CANARA BANK	114264	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
BALRAM KUMAR	BANKTRANSFER	2015293167	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
MUNGA LAL YADAV	2746101005180		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CNRB0002746				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		2318		
18010266	PUNJAB	114970	27.00	0.00	13584	0	0	12226	0	0	0	1467	0	405	10514	
SURAJ	BANKTRANSFER	2013834237	3.00	0.00	0	0	0	0	0	0	0	214	0	0		
SHRI BHAGWAN	1988000102939941		27.00	0.00	416	0		374	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
11				14000	0	0	14000			0	12600	0		2086		
18010267	VIJAYA BANK	114822	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
JEEWAN SINGH	BANKTRANSFER	6927631711	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
RAM SINGH	601101011000860		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	VIJB0006047				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		2318		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010269	CORPORATION	114266	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
BASANT SINGH	BANKTRANSFER	2015681587	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
MOHAN SINGH	053800101016251		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		2318		
18010274	CORPORATION	114267	24.00	0.00	13584	0	0	10867	0	0	0	1304	0	360	9345	
MEHARVAN SINGH	BANKTRANSFER	2016020954	6.00	0.00	0	0	0	0	0	0	0	191	0	0		
VARDHAN SINGH	520191059631631		24.00	0.00	416	0		333	0	0	0	0.00	0	0		
KST	CORP0000373				0	0						0	0	0		
14				14000	0	0	14000			0	11200	0		1855		
18010278	CORPORATION	114960	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
SOMAN V.S.	BANKTRANSFER	1115237443	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
SANKARAN	053800101014843		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		2318		
18010279	STATE BANK OF	114797	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11292	
GANESH SINGH NEGI	BANKTRANSFER	2012110551	1.00	0.00	0	0	0	0	0	0	0	230	0	0		
DIWAN SINGH NEGI	31959359786		29.00	0.00	416	0		402	0	0	0	0.00	0	0		
KST	SBIN0001419				0	0						0	0	0		
16				14000	0	0	14000			0	13533	0		2241		
18010284	STATE BANK OF	114289	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
SURENDRA SINGH	BANKTRANSFER	2013152451	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
BALEM SINGH	35362923143		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	SBIN0003771				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		2318		
18010285	INDIAN BANK	114819	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
HIRA SINGH THAPA	BANKTRANSFER	2012632668	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
ARKHA BAHADUR THAPA	861872074		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	IDIB000G016				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		2318		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010286	CORPORATION	114897	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
PREM SINGH GUSAIN	BANKTRANSFER	2012359608	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
BALAM SINGH	053800101015135		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		2318		
18010287	CANARA BANK	114271	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
ANOOP SINGH	BANKTRANSFER	2015529228	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
DEENDYAL KATARIYA	2593101004079		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CNRB0002593				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		2318		
18010290	INDIAN BANK	135062	28.00	0.00	13584	0	0	12678	0	0	0	1521	0	420	10903	
AMRISH VERMA	BANKTRANSFER	1114555285	2.00	0.00	0	0	0	0	0	0	0	222	0	0		
DAUTADIN VERMA	6169523980		28.00	0.00	416	0		388	0	0	0	0.00	0	0		
KST	IDIB000S017				0	0						0	0	0		
21				14000	0	0	14000			0	13066	0		2163		
18010294	CORPORATION	114771	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
BHUPAL SINGH	BANKTRANSFER	2014783458	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
GUMAN SINGH	053800101014845		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
22				14000	0	0	14000			0	14000	0		2318		
18010298	CORPORATION	114873	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
NETAI ROY	BANKTRANSFER	1112508988	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
BAIDYA NATH ROY	520291017441604		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
23				14000	0	0	14000			0	14000	0		2318		
18010302	PUNJAB	114275	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
CHANDRA SINGH	BANKTRANSFER	2015198154	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
KISHER SINGH	1988000102996335		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
24				14000	0	0	14000			0	14000	0		2318		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
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BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

					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 LOP Day Paid**	**EL CL SL Sal.Rate**	**Basic VDA HRA Conv Wash**	**SPLALI MEDI EduAlL**	**Gross Rate**	**Basic VDA HRA**	**Wash SPLALI Conv**	**EduAlL MEDI GWR ADJ**	**PuncAll AttAwd Disc/SenAl Gross**	**P F ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insurance Oth Ded TotDed**	**Net Salary**	**Signature with stamp**
18010305	CORPORATION	114277	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
SUNIL KUMAR	BANKTRANSFER	2012359628	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
RAMESH CHAND	053800101014838		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
25				14000	0	0	14000			0	14000	0		2318		
18010307	CORPORATION	114290	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
MAHENDER RANA	BANKTRANSFER	2012359599	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
TILAK RANA	053800101015492		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
26				14000	0	0	14000			0	14000	0		2318		
18010308	PUNJAB	114278	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
SANDEEP SINGH GOSAIN	BANKTRANSFER	2213673028	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
KAMAL SINGH	3083000105121277		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	PUNB0308300				0	0						0	0	0		
27				14000	0	0	14000			0	14000	0		2318		
18010309	CORPORATION	114279	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
MITHUN MANDAL	BANKTRANSFER	2015529217	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
ASIT MANDAL	053800101014834		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
28				14000	0	0	14000			0	14000	0		2318		
18010311	KARNATAKA	114280	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
RAHUL KUMAR	BANKTRANSFER	2016263937	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
SOHAN SINGH	5742500101247201		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
29				14000	0	0	14000			0	14000	0		2318		
18010315	BANK OF INDIA	114955	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11292	
SHRI PUSHKAR LAL	BANKTRANSFER	1103600892	1.00	0.00	0	0	0	0	0	0	0	230	0	0		
RAM LAL	710110100001965		29.00	0.00	416	0		402	0	0	0	0.00	0	0		
KST	BKID0007101				0	0						0	0	0		
30				14000	0	0	14000			0	13533	0		2241		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
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PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
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[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALl MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18010316	BANK OF INDIA	114282	30.00	0.00	**13584**	**0**	**0**	13584	0	0	0	1630	0	450	11682	
HARIHAR CHHETRI	BANKTRANSFER	2014162423	0.00	0.00	**0**	**0**	**0**	0	0	0	0	238	0	0		
SARAT CHHETRI	434810110003764		30.00	0.00	**416**	**0**		416	0	0	0	0.00	0	0		
KST	BKID0004348				**0**	**0**						0	0	0		
31				14000	**0**	**0**	**14000**			0	14000	0		2318		
18010317	INDIAN	115936	16.00	0.00	**13584**	**0**	**0**	7245	0	0	0	869	0	240	6231	
SATENDER SINGH NEGI	BANKTRANSFER	6712658886	14.00	0.00	**0**	**0**	**0**	0	0	0	0	127	0	0		
B.S NEGI	144501000010530		16.00	0.00	**416**	**0**		222	0	0	0	0.00	0	0		
KST	IOBA0001445				**0**	**0**						0	0	0		
32				14000	**0**	**0**	**14000**			0	7467	0		1236		
18010319	ALLAHABAD	114283	30.00	0.00	**13584**	**0**	**0**	13584	0	0	0	1630	0	450	11682	
SUJEET BANSAL	BANKTRANSFER	2015528534	0.00	0.00	**0**	**0**	**0**	0	0	0	0	238	0	0		
PYARE LAL	50225394951		30.00	0.00	**416**	**0**		416	0	0	0	0.00	0	0		
KST	ALLA0210397				**0**	**0**						0	0	0		
33				14000	**0**	**0**	**14000**			0	14000	0		2318		
18010514	CORPORATION	114741	29.00	0.00	**13584**	**0**	**0**	13131	0	0	0	1576	0	435	11292	
AMAR KUMAR	BANKTRANSFER	2014979212	1.00	0.00	**0**	**0**	**0**	0	0	0	0	230	0	0		
RAVINDER KUMAR	053800101014075		29.00	0.00	**416**	**0**		402	0	0	0	0.00	0	0		
KST	CORP0000538				**0**	**0**						0	0	0		
34				14000	**0**	**0**	**14000**			0	13533	0		2241		
18020601	CANARA BANK	115868	30.00	0.00	**13584**	**0**	**0**	13584	0	0	0	1630	0	450	11682	
MUNESH KUMAR	BANKTRANSFER	1115258268	0.00	0.00	**0**	**0**	**0**	0	0	0	0	238	0	0		
KHYALI RAM	1380101093776		30.00	0.00	**416**	**0**		416	0	0	0	0.00	0	0		
KST	CNRB0001380				**0**	**0**						0	0	0		
35				14000	**0**	**0**	**14000**			0	14000	0		2318		
18050738	PUNJAB	127949	16.00	0.00	**13584**	**0**	**0**	7245	0	0	0	869	0	240	6231	
NABI HASAN	BANKTRANSFER	1115304327	14.00	0.00	**0**	**0**	**0**	0	0	0	0	127	0	0		
TAHA	3080000100542113		16.00	0.00	**416**	**0**		222	0	0	0	0.00	0	0		
KST	PUNB0308000				**0**	**0**						0	0	0		
36				14000	**0**	**0**	**14000**			0	7467	0		1236		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18090601	ALLAHABAD	133106	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
SATYAM KUMAR	BANKTRANSFER	1115401552	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
RAM NARESH MANDAL	50325998756		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	ALLA0212868				0	0						0	0	0		
37				14000	0	0	14000			0	14000	0		2318		
18120444	ICICI BANK	137086	27.00	0.00	13584	0	0	12226	0	0	0	1467	0	405	10514	
ANOD KUMAR	BANKTRANSFER	1115447213	3.00	0.00	0	0	0	0	0	0	0	214	0	0		
PITAMBAR	182301507539		27.00	0.00	416	0		374	0	0	0	0.00	0	0		
KST	ICIC0001823				0	0						0	0	0		
38				14000	0	0	14000			0	12600	0		2086		
18120446	KOTAK BANK	137693	24.00	0.00	13584	0	0	10867	0	0	0	1304	0	360	9345	
PRASHANTA BERA	BANKTRANSFER	0	6.00	0.00	0	0	0	0	0	0	0	191	0	0		
GOUR CHANDRA BERA	2013766935		24.00	0.00	416	0		333	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
39				14000	0	0	14000			0	11200	0		1855		
18120447	KOTAK BANK	136249	26.00	0.00	13584	0	0	11773	0	0	0	1413	0	390	10124	
SARFRAZ	BANKTRANSFER	1115450966	4.00	0.00	0	0	0	0	0	0	0	207	0	0		
KALAM	2413312565		26.00	0.00	416	0		361	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
40				14000	0	0	14000			0	12134	0		2010		
18120859	BANK OF	135762	18.00	0.00	13584	0	0	8150	0	0	0	978	0	270	7009	
CHANDRAKESH	BANKTRANSFER	1115452924	12.00	0.00	0	0	0	0	0	0	0	143	0	0		
RAMDEV	06530100018390		18.00	0.00	416	0		250	0	0	0	0.00	0	0		
KST	BARB0MANIKP				0	0						0	0	0		
41				14000	0	0	14000			0	8400	0		1391		
19010614	ICICI BANK	136817	8.00	0.00	13584	0	0	3622	0	0	0	435	0	120	3114	
RAVENDRA KUMAR	BANKTRANSFER	1115469034	22.00	0.00	0	0	0	0	0	0	0	64	0	0		
BHOOPENDRA SINGH	182401508110		8.00	0.00	416	0		111	0	0	0	0.00	0	0		
KST	ICIC0001824				0	0						0	0	0		
42				14000	0	0	14000			0	3733	0		619		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAIL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020334	KOTAK BANK	137782	18.00	0.00	13584	0	0	8150	0	0	0	978	0	270	7009	
SACHIN KUMAR	BANKTRANSFER	0	12.00	0.00	0	0	0	0	0	0	0	143	0	0		
RAMSEVAK	2613068811		18.00	0.00	416	0		250	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
43				14000	0	0	14000			0	8400	0		1391		
19020490	KOTAK BANK	137760	19.00	0.00	13584	0	0	8603	0	0	0	1032	0	285	2398	
JITENDRA KUMAR	BANKTRANSFER	0	11.00	0.00	0	0	0	0	0	0	0	151	0	0		
KEHARI SINGH	2113236000		19.00	0.00	416	0		263	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	5000	0		
44				14000	0	0	14000			0	8866	0		6468		
19020535	KOTAK BANK		30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
RAJ KUMAR	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	238	0	0		
MOHAN JI	3413216037		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
45				14000	0	0	14000			0	14000	0		2318		
19030098	KOTAK BANK		30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11682	
AKASH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	238	0	0		
SARVEEH KUMAR	2513185755		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
46				14000	0	0	14000			0	14000	0		2318		
18010257	BANK OF	133003	16.00	0.00	7000	0	0	3733	0	0	0	448	0	0	6887	
VEDPAL SINGH RAWAT	BANKTRANSFER	1115233981	14.00	0.00	0	3000	0	0	0	0	0	131	0	0		
GOPAL SINGH RAWAT	21358100000220		16.00	0.00	4000	0		2133	0	0	0	0.00	0	0		
KST 1	BARB0TRDCHW				0	0						0	0	0		
47				14000	0	0	14000			0	7466	0		579		
18010710	CANARA BANK	136844	10.00	0.00	7000	0	0	2333	0	0	0	280	0	0	4304	
MUNESH	BANKTRANSFER	1115070749	20.00	0.00	0	3000	0	0	0	0	0	82	0	0		
RAM SWROOP	0384108128515		10.00	0.00	4000	0		1333	0	0	0	0.00	0	0		
KST 1	CNRB0000384				0	0						0	0	0		
48				14000	0	0	14000			0	4666	0		362		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18110401	HDFC BANK	135152	14.00	0.00	7000	0	0	3267	0	0	0	392	0	0	6027	
RAJ KUMAR	BANKTRANSFER	1115431595	16.00	0.00	0	3000	0	0	0	0	0	115	0	0		
RAJ BHAHADOR SINGH	50100263226930		14.00	0.00	4000	0		1867	0	0	0	0.00	0	0		
KST 1	HDFC0000044				0	0						0	0	0		
49				14000	0	0	14000			0	6534	0		507		
18110786	KOTAK BANK	135181	20.00	0.00	7000	0	0	4667	0	0	0	560	0	0	8610	
SANTOSH KUMAR	BANKTRANSFER	1115438431	10.00	0.00	0	3000	0	0	0	0	0	164	0	0		
MAHINDER KUMAR	2013542829		20.00	0.00	4000	0		2667	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
50				14000	0	0	14000			0	9334	0		724		
19030033	BANK OF INDIA		30.00	0.00	7000	0	0	7000	0	0	0	840	0	0	12915	
VIKASH SHARMA	BANKTRANSFER	0	0.00	0.00	0	3000	0	0	0	0	0	245	0	0		
SHIV KUMAR	732210110010589		30.00	0.00	4000	0		4000	0	0	0	0.00	0	0		
KST 1	BKID0007322				0	0						0	0	0		
51				14000	0	0	14000			0	14000	0		1085		
19030621	AXIS BANK		26.00	0.00	7000	0	0	6067	0	0	0	728	0	0	11193	
RAVI	BANKTRANSFER		4.00	0.00	0	3000	0	0	0	0	0	213	0	0		
KRISHNA	918010017599844		26.00	0.00	4000	0		3467	0	0	0	0.00	0	0		
KST 1	UTIB0003082				0	0						0	0	0		
52				14000	0	0	14000			0	12134	0		941		
19040105	KOTAK BANK		21.00	0.00	7000	0	0	4900	0	0	0	588	0	0	9040	
SACHIN KUMAR	BANKTRANSFER	0	9.00	0.00	0	3000	0	0	0	0	0	172	0	0		
SHYAMSUNDAR	3812748160		21.00	0.00	4000	0		2800	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
53				14000	0	0	14000			0	9800	0		760		
19040106	KOTAK BANK		30.00	0.00	7000	0	0	7000	0	0	0	840	0	0	12915	
RAGHAV KUMAR	BANKTRANSFER	0	0.00	0.00	0	3000	0	0	0	0	0	245	0	0		
ASHIL MOHTO	3812748177		30.00	0.00	4000	0		4000	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
54				14000	0	0	14000			0	14000	0		1085		

IMPRESSIONS SERVICES NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

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	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAllL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAllL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19040108	NONE		16.00	0.00	7000	0	0	3733	0	0	0	448	0	0	6887	
DIWAKAR PRATAP SINGH	BANKTRANSFER	0	14.00	0.00	0	3000	0	0	0	0	0	131	0	0		
MEGHRAJ SINGH	0		16.00	0.00	4000	0		2133	0	0	0	0.00	0	0		
KST 1					0	0						0	0	0		
55				14000	0	0	14000			0	7466	0		579		
19040423	IDBI BANK LTD		16.00	0.00	7000	0	0	3733	0	0	0	448	0	0	6887	
KAPIL	BANKTRANSFER	0	14.00	0.00	0	3000	0	0	0	0	0	131	0	0		
SOMNATH	1931104000041274		16.00	0.00	4000	0		2133	0	0	0	0.00	0	0		
KST 1	IBKL0000072				0	0						0	0	0		
56				14000	0	0	14000			0	7466	0		579		
19040732	VIJAYA BANK		11.00	0.00	7000	0	0	2567	0	0	0	308	0	0	4736	
KHADAK SINGH	BANKTRANSFER		19.00	0.00	0	3000	0	0	0	0	0	90	0	0		
VEER BAHADUR	600201231000944		11.00	0.00	4000	0		1467	0	0	0	0.00	0	0		
KST 1	VIJB0006002				0	0						0	0	0		
57				14000	0	0	14000			0	5134	0		398		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**1457.00**	**0.00**				**613639**	**0**	**0**	**0**	**73635**	**0**	18705	570975	
				0.00				**0**	**0**	**0**	**0**	**11615**	**0**	0		
				0.00				**45291**	**0**	**0**	**0**	**0.00**	**0**	0		
												0	**5000**	0		
										0	**679930**	**0**		108955		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED
-
Cost Center Code -07DC1044

Page: 1

					Rates			Earning				Deduction				
Emp.No.	**Bank Name**	**PF NO**	**Day Wkd**	**EL**	**Basic**	**SPLALI**		**Basic**	**Wash**	**EduAlL**	**PuncAll**	**P F**	**Adv.**	**Food**	**Net**	**Signature**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**			**VDA**	**SPLALI**	**MEDI**	**AttAwd**	**ESI**	**Uni.**	**PTax**	**Salary**	**with**
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**MEDI**		**HRA**	**Conv**	**GWR**	**Disc/SenAl**	**LWF**	**Fine**	**Insurance**		**stamp**
Designation	**IFSC Code**				**Conv**	**EduAlL**						**CWF**	**OthDed**	**Oth Ded**		
Sr. No. EmpClientId				**Sal.Rate**	**Wash**		**Gross Rate**			**ADJ**	**Gross**	**ITax**		**TotDed**		
18010249	PUNJAB	114249	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
ASHISH PANWAR	BANKTRANSFER	2015681848	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HARSHPAL PANWAR	2888000100034480		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0288800				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2325		
18010253	CORPORATION	114243	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
SANJAY KUMAR	BANKTRANSFER	2014332932	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MAMAL RAM	053800101015043		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		2325		
18010260	CENTRAL BANK	114244	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
HEMANT KUMAR	BANKTRANSFER	2016310551	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MANGU RAM MEHRA	3587503786		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CBIN0283455				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2325		
18010263	ORIENTAL BANK	114876	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
NITESH KUMAR	BANKTRANSFER	2013364153	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAMESH CHAND	19032413000851		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	ORBC0101903				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		2325		
18010265	CORPORATION	114250	8.00	0.00	13584	0	0	3622	0	0	0	435	0	120	3112	
GAURAV KUMAR	BANKTRANSFER	2014738766	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
SHANKAR LAL	053800101014836		8.00	0.00	416	0		111	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
5				14000	0	0	14000			0	3733	0		621		
18010270	ORIENTAL BANK	114245	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
NARESH KUMAR	BANKTRANSFER	2016142752	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
OM PRAKASH	12382041073645		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	ORBC0101238				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		2325		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED
-

Cost Center Code -07DC1044

					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 / LOP / Day Paid	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAlL	Gross Rate	Basic / VDA / HRA	Wash / SPLALI / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010271	PUNJAB	114793	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
DUSHYANT KUMAR	BANKTRANSFER	2014626049	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAJPAL	1034000101113058		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0103400				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		2325		
18010275	STATE BANK OF	114993	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
VIRENDER SINGH	BANKTRANSFER	2011604128	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JAG MOHAN SINGH	31522583487		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0007548				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		2325		
18010281	CORPORATION	114251	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
ASHAD	BANKTRANSFER	2014933490	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
AHASAN	0538001010.4849		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		2325		
18010282	STATE BANK OF	114808	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
GOPAL RAM BK	BANKTRANSFER	2016792420	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHRI RAM SINGH BK	37108810320		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0016120				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		2325		
18010295	VIJAYA BANK	114747	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
AMIT KUMAR	BANKTRANSFER	2016142773	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM SINGH	680201011000422		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	VIJB0006802				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		2325		
18010297	STATE BANK OF	114246	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
ANKIT KUMAR	BANKTRANSFER	2016142788	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
AMARNATH	31790776978		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0001714				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		2325		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED
-
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010299	CORPORATION	114773	7.00	0.00	13584	0	0	3170	0	0	0	380	0	105	2724	
BHUPENDRA SINGH RAWAT	BANKTRANSFER	2012998564	23.00	0.00	0	0	0	0	0	0	0	58	0	0		
DALBIR SINGH	053802101000360		7.00	0.00	416	0		97	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
13				14000	0	0	14000			0	3267	0		543		
18010300	CORPORATION	114253	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
BRIJ KISHOR THAKUR	BANKTRANSFER	2015528518	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LALAN THAKUR	053800101015139		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		2325		
18010303	PUNJAB	114901	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
RAJ KUMAR	BANKTRANSFER	2016106108	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DEVTA DEEN	0162000102096188		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0016200				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		2325		
18010306	STATE BANK OF	114247	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
SANDEEP KUMAR	BANKTRANSFER	2016479868	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAMESH CHAND	34710874334		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0001578				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		2325		
18010318	PUNJAB	114254	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
NIRMAL KUMAR PANT	BANKTRANSFER	2015364809	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LAKMANI PANT	4954000100009170		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0495400				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		2325		
18010320	STATE BANK OF	114248	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
SANJIB KUMAR SAHOO	BANKTRANSFER	4402944845	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SANTOSH KUMAR SAHOO	34307727334		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0012060				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		2325		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED
-
Cost Center Code -07DC1044

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010322	CORPORATION	114815	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
HANSRAJ	BANKTRANSFER	2015468943	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
NANKAU	053800101014841		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		2325		
18030605	STATE BANK OF	116119	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
ROBERT KUMAR	BANKTRANSFER	1115269647	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAMESH KUMAR	37957033081		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0001604				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		2325		
18090314	KOTAK BANK	132761	7.00	0.00	13584	0	0	3170	0	0	0	380	0	105	2724	
DABBU KUMAR	BANKTRANSFER	1115396095	23.00	0.00	0	0	0	0	0	0	0	58	0	0		
MEGHSINGH	0512689434		7.00	0.00	416	0		97	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
21				14000	0	0	14000			0	3267	0		543		
18100368	KOTAK BANK	133724	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
ASHEESH KUMAR	BANKTRANSFER	1115415375	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
NETRA PAL SINGH	37620332109		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0002296				0	0						0	0	0		
22				14000	0	0	14000			0	14000	0		2325		
18110414	STATE BANK OF	134882	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
VIKAS KUMAR MANJHI	BANKTRANSFER	1115431650	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KANHANIYA MANJHI	35781355171		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0010446				0	0						0	0	0		
23				14000	0	0	14000			0	14000	0		2325		
18110415	KOTAK BANK	134891	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
AMAR SINGH	BANKTRANSFER	1115431687	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MAMAI RAM	2013536439		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
24				14000	0	0	14000			0	14000	0		2325		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED
-

Cost Center Code -07DC1044

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	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALl MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALl Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19010570	KOTAK BANK	136976	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
NITIN	BANKTRANSFER	1115469958	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHEKHAR	2613064875		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
25				14000	0	0	14000			0	14000	0		2325		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**682.00**	**0.00**				**308810**	**0**	**0**	0	**37055**	**0**	**10230**	**265410**	
				0.00				**0**	**0**	**0**	0	**5572**	**0**	**0**		
				0.00				**9457**	**0**	**0**	0	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**318267**	**0**		**52857**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_room atte_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -

Page: 1

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020492	STATE BANK OF	137982	30.00	0.00	7000	0	0	7000	0	0	0	840	0	0	14388	
MANISH	BANKTRANSFER	0	0.00	0.00	0	1500	0	0	0	0	0	272	0	0		
JAGDAMBA PRASAD	36014110977		30.00	0.00	4500	0		4500	2500	0	0	0.00	0	0		
ROOM ATTENDANT	SBIN0006392				2500	0						0	0	0		
1				15500	0	0	15500			0	15500	0		1112		
19030618	PUNJAB		30.00	0.00	7000	0	0	7000	0	0	0	840	0	0	14388	
RINKI	BANKTRANSFER		0.00	0.00	0	1500	0	0	0	0	0	272	0	0		
POORAN MUKHIYA	4038000100195447		30.00	0.00	4500	0		4500	2500	0	0	0.00	0	0		
ROOM ATTENDANT	PUNB0403800				2500	0						0	0	0		
2				15500	0	0	15500			0	15500	0		1112		
19040107	HDFC BANK		20.00	0.00	7000	0	0	4667	0	0	0	560	0	0	9593	
DEEPAK KUMAR BHAGAT	BANKTRANSFER	0	10.00	0.00	0	1500	0	0	0	0	0	181	0	0		
KHUSHI LAL BHAGAT	50100154264646		20.00	0.00	4500	0		3000	1667	0	0	0.00	0	0		
ROOM ATTENDANT	HDFC0001720				2500	0						0	0	0		
3				15500	0	0	15500			0	10334	0		741		
19040422	NONE		19.00	0.00	7000	0	0	4433	0	0	0	532	0	0	9112	
AVADHESH KUMAR	BANKTRANSFER	0	11.00	0.00	0	1500	0	0	0	0	0	172	0	0		
PRAMOD KUMAR	0		19.00	0.00	4500	0		2850	1583	0	0	0.00	0	0		
ROOM ATTENDANT					2500	0						0	0	0		
4				15500	0	0	15500			0	9816	0		704		
19040580	NONE		2.00	0.00	7000	0	0	467	0	0	0	56	0	0	959	
VINIT ANAND MISHRA	BANKTRANSFER		28.00	0.00	0	1500	0	0	0	0	0	19	0	0		
PRABHAKAR MISHRA	0		2.00	0.00	4500	0		300	167	0	0	0.00	0	0		
ROOM ATTENDANT					2500	0						0	0	0		
5				15500	0	0	15500			0	1034	0		75		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**101.00**	**0.00**				**23567**	**0**	**0**	**0**	**2828**	**0**	**0**	**48440**	
				0.00				**0**	**0**	**0**	**0**	**916**	**0**	**0**		
				0.00				**15150**	**8417**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**52184**	**0**		**3744**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -07DC1044

Page: 1

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18030229	KOTAK BANK	116885	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
KUNAL	BANKTRANSFER	1114900701	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SANTOSH	6611947987		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
STORE KEEPER	KKBK0000205				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2325		
18030230	NONE	116120	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
NARENDRA BAHADUR	BANKTRANSFER	2013833167	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HARVANSH	0110104000174633		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
STORE KEEPER	IBKL0000110				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		2325		
18060232	KOTAK BANK	128518	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
PRAVEEN KUMAR ROY	BANKTRANSFER	1115326680	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BALRAM ROY	8111942912		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
STORE KEEPER	KKBK0000205				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2325		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**90.00**	**0.00**				**40752**	**0**	**0**	**0**	**4890**	**0**	**1350**	**35025**	
				0.00				**0**	**0**	**0**	**0**	**735**	**0**	**0**		
				0.00				**1248**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**42000**	**0**		**6975**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_SUP_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
Cost Center Code -

Page: 1

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 / OT Day / OT Hrs	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020488	KOTAK BANK		30.00	0.00	15100	0	0	15100	0	0	0	0	0	300	14252	
SANOJ KUMAR JOSHI	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	265	0	0		
RAM SARIKH	2113235997		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	KKBK0000205		0.00		0	0						0	0	283		
1			0.00	15100	0	0	15100			0	15100	0		848		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**30.00**	**0.00**				**15100**	**0**	**0**	**0**	**0**	**0**	**300**	**14252**	
				0.00				**0**	**0**	**0**	**0**	**265**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**283**		
										0	**15100**	**0**		**848**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
-
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED_CAFETERIYA_NEW DELHI
BHIKAJI CAMA PLACE, RING
Cost Center Code -07DC1044

Page: 1

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010511	STATE BANK OF	114291	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11285	
PAWAN KUMAR	BANKTRANSFER	1115240229	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
KHAJAN	20214994284		29.00	0.00	416	0		402	0	0	0	0.00	0	0		
KST	SBIN0004041				0	0						0	0	0		
1				14000	0	0	14000			0	13533	0		2248		
18010515	NONE	114258	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
EHTASAM	BANKTRANSFER	1115240504	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
IRSHAD ALAM	1537104000040248		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	IBKL0001537				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		2325		
18020406	STATE BANK OF	115036	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
RAJINDER SINGH	BANKTRANSFER	2213769930	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HOSHIAR SINGH	32435640858		30.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	SBIN0004842				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2325		
18050269	KOTAK BANK	127043	24.00	0.00	13584	0	0	10867	0	0	0	1304	0	360	9340	
SHYAM	BANKTRANSFER	1115302615	6.00	0.00	0	0	0	0	0	0	0	196	0	0		
BANWARI LAL	7812101659		24.00	0.00	416	0		333	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	11200	0		1860		
19030098	KOTAK BANK		5.00	0.00	13584	0	0	2264	0	0	0	272	0	75	1945	
AKASH	BANKTRANSFER	0	25.00	0.00	0	0	0	0	0	0	0	41	0	0		
SARVEEH KUMAR	2513185755		5.00	0.00	416	0		69	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
5				14000	0	0	14000			0	2333	0		388		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**118.00**	**0.00**				**53430**	0	0	0	**6412**	0	1770	45920	
				0.00				**0**	0	0	0	**964**	0	0		
				0.00				**1636**	0	0	0	**0.00**	0	0		
												0	0	0		
										0	55066	0		9146		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	ment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	2513185755	AKASH	1,945.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	1537104000040248	EHTASAM	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	IBKL0001537	BATCH_1904_65
01952080000020	20214994284	PAWAN KUMAR	11,285.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	SBIN0004041	BATCH_1904_65
01952080000020	32435640858	RAJINDER SINGH	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	SBIN0004842	BATCH_1904_65
01952080000020	7812101659	SHYAM	9,340.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	6611947987	KUNAL	11,675.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	0110104000174633	NARENDRA BAHADUR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	IBKL0000110	BATCH_1904_65
01952080000020	8111942912	PRAVEEN KUMAR ROY	11,675.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	2013536439	AMAR SINGH	11,675.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	680201011000422	AMIT KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	VIJB0006802	BATCH_1904_65
01952080000020	31790776978	ANKIT KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0001714	BATCH_1904_65
01952080000020	053800101014849	ASHAD	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	BATCH_1904_65
01952080000020	37620332109	ASHEESH KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0002296	BATCH_1904_65
01952080000020	2888000100034480	ASHISH PANWAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0288800	BATCH_1904_65
01952080000020	053802101000360	BHUPENDRA SINGH RAWAT	2,724.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	BATCH_1904_65
01952080000020	053800101015139	BRIJ KISHOR THAKUR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	BATCH_1904_65
01952080000020	0512689434	DABBU KUMAR	2,724.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	1034000101113058	DUSHYANT KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0103400	BATCH_1904_65
01952080000020	053800101014836	GAURAV KUMAR	3,112.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	BATCH_1904_65
01952080000020	37108810320	GOPAL RAM BK	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0016120	BATCH_1904_65
01952080000020	053800101014841	HANSRAJ	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	BATCH_1904_65
01952080000020	3587503786	HEMANT KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CBIN0283455	BATCH_1904_65
01952080000020	12382041073645	NARESH KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	ORBC0101238	BATCH_1904_65
01952080000020	4954000100009170	NIRMAL KUMAR PANT	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0495400	BATCH_1904_65
01952080000020	19032413000851	NITESH KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	ORBC0101903	BATCH_1904_65
01952080000020	2613064875	NITIN	11,675.00		IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	BATCH_1904_65
01952080000020	0162000102096188	RAJ KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0016200	BATCH_1904_65
01952080000020	37957033081	ROBERT KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0001604	BATCH_1904_65
01952080000020	34710874334	SANDEEP KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0001578	BATCH_1904_65
01952080000020	053800101015043	SANJAY KUMAR	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	BATCH_1904_65
01952080000020	34307727334	SANJIB KUMAR SAHOO	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0012060	BATCH_1904_65

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	35781355171	VIKAS KUMAR MANJHI	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED / HYATT	DELHI	SBIN0010446	BATCH_1904_65
01952080000020	31522583487	VIRENDER SINGH	11,675.00		NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED / HYATT	DELHI	SBIN0007548	BATCH_1904_65
01952080000020	50100154264646	DEEPAK KUMAR BHAGAT	9,293.00		NEFT	04-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	HDFC0001720	BATCH_1904_97_V1
01952080000020	36014110977	MANISH	13,938.00		NEFT	04-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	SBIN0006392	BATCH_1904_97_V1
01952080000020	4038000100195447	RINKI	13,938.00		NEFT	04-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	PUNB0403800	BATCH_1904_97_V1
01952080000020	2113235997	SANOJ KUMAR JOSHI	14,252.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED SUP NEW DELHI	DELHI	KKBK0000205	BATCH_1904_186
01952080000020	5742500101285101	AJAY KUMAR	10,896.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KARB0000574	BATCH_1904_191
01952080000020	2513185755	AKASH	11,675.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	053800101014075	AMAR KUMAR	11,285.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	6169523980	AMRISH VERMA	10,896.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IDIB000S017	BATCH_1904_191
01952080000020	182301507539	ANOD KUMAR	10,507.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	ICIC0001823	BATCH_1904_191
01952080000020	2593101004079	ANOOP SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CNRB0002593	BATCH_1904_191
01952080000020	2746101005180	BALRAM KUMAR	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CNRB0002746	BATCH_1904_191
01952080000020	053800101016251	BASANT SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	053800101014846	BHUPAL SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	1988000102996335	CHANDRA SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0198800	BATCH_1904_191
01952080000020	06530100018390	CHANDRAKESH	7,005.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BARB0MANIKP	BATCH_1904_191
01952080000020	520101009379076	DEEPAK MANDAL	8,172.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0002103	BATCH_1904_191
01952080000020	1988001700006491	DHEERAJ SINGH CHAU	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0198800	BATCH_1904_191
01952080000020	31959359786	GANESH SINGH NEGI	11,285.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	SBIN0001419	BATCH_1904_191
01952080000020	520101254272963	GANGA SINGH	11,285.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000373	BATCH_1904_191
01952080000020	434810110003764	HARIHAR CHHETRI	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BKID0004348	BATCH_1904_191
01952080000020	861872074	HIRA SINGH THAPA	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IDIB000G016	BATCH_1904_191
01952080000020	601101011000860	JEEWAN SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	VIJB0006047	BATCH_1904_191
01952080000020	5742500101255901	KAMAL SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KARB0000574	BATCH_1904_191

SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	ment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	1931104000041274	KAPIL	6,647.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IBKL0000072	BATCH_1904_191
01952080000020	600201231000944	KHADAK SINGH	4,571.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	VIJB0006002	BATCH_1904_191
01952080000020	053800101015492	MAHENDER RANA	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	520191059631631	MEHARVAN SINGH	9,340.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000373	BATCH_1904_191
01952080000020	053800101014834	MITHUN MANDAL	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	0384108128515	MUNESH	4,154.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CNRB0000384	BATCH_1904_191
01952080000020	1380101093776	MUNESH KUMAR	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CNRB0001380	BATCH_1904_191
01952080000020	3080000100542113	NAEI HASAN	6,227.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0308000	BATCH_1904_191
01952080000020	520291017441604	NETAI ROY	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	2013766935	PRASHANTA BERA	9,340.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	053800101015135	PREM SINGH GUSAIN	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	0877104000064248	PURAN SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IBKL0000877	BATCH_1904_191
01952080000020	3812748177	RAGHAV KUMAR	12,465.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	5742500101247201	RAHUL KUMAR	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KARB0000574	BATCH_1904_191
01952080000020	50100263226930	RAJ KUMAR	5,817.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	HDFC0000044	BATCH_1904_191
01952080000020	3413216037	RAJ KUMAR	11,675.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	90142010310729	RAJESH SHARMA	11,285.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	SYNB0009014	BATCH_1904_191
01952080000020	182401508110	RAVENDRA KUMAR	3,112.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	ICIC0001824	BATCH_1904_191
01952080000020	2613068811	SACHIN KUMAR	7,005.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	3812748160	SACHIN KUMAR	8,725.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	3083000105121277	SANDEEP SINGH GOS	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0308300	BATCH_1904_191
01952080000020	2013542829	SANTOSH KUMAR	8,310.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191
01952080000020	053800101015138	SANTOSH KUMAR	11,285.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	2413312565	SARFRAZ	10,118.00		IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK0000205	BATCH_1904_191

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	ment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	144501000010530	SATENDER SINGH NE(	6,227.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IOBA0001445	BATCH_1904_191
01952080000020	50325998756	SATYAM KUMAR	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	ALLA0212868	BATCH_1904_191
01952080000020	710110100001965	SHRI PUSHKAR LAL	11,285.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BKID0007101	BATCH_1904_191
01952080000020	053800101014843	SOMAN V.S.	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	50225394951	SUJEET BANSAL	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	ALLA0210397	BATCH_1904_191
01952080000020	053800101014838	SUNIL KUMAR	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
01952080000020	1988000102939941	SURAJ	10,507.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0198800	BATCH_1904_191
01952080000020	35362923143	SURENDRA SINGH	11,675.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	SBIN0003771	BATCH_1904_191
01952080000020	21358100000220	VEDPAL SINGH RAWA	6,647.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BARB0TRDCHW	BATCH_1904_191
01952080000020	732210110010589	VIKASH SHARMA	12,465.00		NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BKID0007322	BATCH_1904_191

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BATCH_1904_67.txt	[illegible]	03/05/2019	RPAYS	INR	4	46035.00 Liquidated	No	P
BATCH_1904_63_V11.txt	27711905030003L	03/05/2019	RPAYS	INR	39	218586.00 Liquidated	No	P
BATCH_1904_63_V1.txt	2771190503000K	03/05/2019	RPAYS	INR	6	74680.00 UnAuthorized	No	P
BATCH_1904_65.txt	[illegible]	03/05/2019	RPAYS	INR	35	348190.00 Liquidated	No	P
BATCH_1904_66.txt	[illegible]	03/05/2019	RPAYS	INR	1	18952.00 UnAuthorized	No	P
BATCH_1904_64.txt	277119050300H	03/05/2019	RPAYS	INR	53	238403.00 Liquidated	No	P
BATCH_1904_61.txt	[illegible]	[illegible]	RPAYS	INR	144	1263047.00 Liquidated	No	P
BATCH_1904_60.txt	[illegible]	03/05/2019	RPAYS	INR	7	168316.00 Liquidated	No	P
BATCH_1904_58.txt	[illegible]	03/05/2019	RPAYS	INR	301	1583435.00 Liquidated	No	P
BATCH_1904_59.txt	[illegible]	03/05/2019	RPAYS	INR	8	8965.00 UnAuthorized	No	P

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BATCH_1904_157.txt	27711905090006	09/05/2019	RPAYS	INR	118	690580.00 Liquidated	No	Pa
BATCH_1904_155.txt	27711905090004	09/05/2019	RPAYS	INR	769	6743664.00 Liquidated	No	Pa
BATCH_1904_159.txt	27711905090003	09/05/2019	RPAYS	INR	26	133166.00 Payment Rejected due to debit failed	No	Pa
BATCH_1904_158.txt	27711905090004	09/05/2019	RPAYS	INR	1	1183.00 Unauthorized	No	Pa
BATCH_1904_156.txt	27711905090005	09/05/2019	RPAYS	INR	96	611627.00 Liquidated	No	Pa
BATCH_1904_153_V2.txt	27711905090002	09/05/2019	RPAYS	INR	213	1779347.00 Liquidated	No	Pa
FUND090519A.txt	27711905090008	09/05/2019	RPAYS	INR	18	10659648.00 Liquidated	No	Pa
BATCH_1904_152.txt	27711905090009	09/05/2019	RPAYS	INR	9	171781.00 Liquidated	No	Pa
BATCH_1904_150_V2.txt	27711905090008	09/05/2019	RPAYS	INR	623	2225344.00 Liquidated	No	Pa
BATCH_1904_151.txt	27711905090000	09/05/2019	RPAYS	INR	62	152504.00 Liquidated	No	Pa

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