

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7 Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

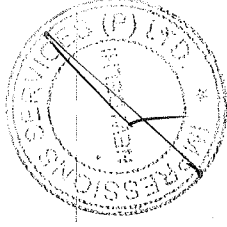
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC1044

Wages Register for the month : April - 2019																				Page:
Emp.No.	Employee Name Father s/Husband Name Designation	EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	
						EL		Basic	SPLALI	Gross Rate	Basic		Wash	EduAIL	P F	Adv.	Food			
						CL	VDA				VDA	HRA								ESI
						SalRate	Wash	Conv	MEDI	EduAIL	Conv	SPLALI	MEDI	GWR	Disc/SenAI	CWF	LWF	OTDed	TotDed	
18010248	DHEERAJ SINGH CHAUDHARI		PUNJAB BANKTRANSFER	114255 2016307970	30.00 0.00	0.00	13584	0	0	13584	0	0	0	0	0	1630	0	450	11682	
	GAJENDRA SINGH CHAUDHARI		198800170C006491 PUNB0198800		30.00	0.00	416	0	0	416	0	0	0	0	0	0.00	0	0		
KST																				
1						14000	0	0	14000						14000	0	0	2318		
18010250	AJAY KUMAR		KARNATAKA BANKTRANSFER	114256 1115233892	28.00 2.00	0.00	13584	0	0	12678	0	0	0	0	0	1521	0	420	10903	
	SHYAM BAKSH		5742500101285101 KARB0000574		28.00	0.00	416	0	0	388	0	0	0	0	0	0.00	0	0		
KST																				
2						14000	0	0	14000						13066	0	0	2163		
18010251	GANGA SINGH		CORPORATION BANKTRANSFER	114260 2013605217	29.00 1.00	0.00	13584	0	0	13131	0	0	0	0	0	1576	0	435	11292	
	CHANDRA SINGH		520101254272963 CORP0000573		29.00	0.00	416	0	0	402	0	0	0	0	0	0.00	0	0		
KST																				
3						14000	0	0	14000						13533	0	0	2241		
18010252	KAMAL SINGH		KARNATAKA BANKTRANSFER	114292 2016792387	30.00 0.00	0.00	13584	0	0	13584	0	0	0	0	0	1630	0	450	11682	
	CHANDRA SINGH		5742500101255901 KARB0000574		30.00	0.00	416	0	0	416	0	0	0	0	0	0.00	0	0		
KST																				
4						14000	0	0	14000						14000	0	0	2318		
18010254	RAJESH SHARMA		SYNDICATE BANKTRANSFER	114286 2012508985	29.00 1.00	0.00	13584	0	0	13131	0	0	0	0	0	1576	0	435	11292	
	CHANDER DEV SHARMA		90142010310729 SYNB0009914		29.00	0.00	416	0	0	402	0	0	0	0	0	0.00	0	0		
KST																				
5						14000	0	0	14000						13533	0	0	2241		
18010255	SANTOSH KUMAR		CORPORATION BANKTRANSFER	114261 2013152450	29.00 1.00	0.00	13584	0	0	13131	0	0	0	0	0	1576	0	435	11292	
	SHOKI LAL		053800101C15138 CORP0000538		29.00	0.00	416	0	0	402	0	0	0	0	0	0.00	0	0		
KST																				
6						14000	0	0	14000						13533	0	0	2241		



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WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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[78 (I)(a)(i)]

REGISTER OF WAGES

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Name and Address of Principal Employer :

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BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

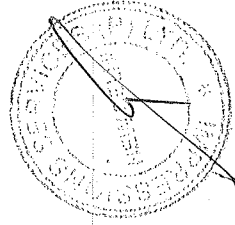
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC1044

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					EL	Basic	SPLALI	Basic	Wash	EduAIL	P F	Adv.	Food														
Father's/Husband Name	Pay Mode	Acq/Card No.	ESI NO	LOF	CL	VDA	VDA	SPLALI	Wash	MEDI	AttAwd	ESI	Uni.	PTax	Insurance	Oth Ded	TotDed										
Designation	IFSC Code			Day Paid	SL	HRA	HRA	Conv	EduAIL	Gross Rate	Gross	LWF	Fine														
Sr. No.	EmpClientId				Sal.Rate	Wash						ITax															
18010258		CORPORATION	114783	2.00	0.30	13584	0	0	9509	0	0	1141	0	315		8177											
DEEPAK MANDAL		BANKTRANSFER	2012225473	3.00	0.30	0	0	0	0	0	0	167	0	0													
HARADHAN MANDAL		520101009379076		2.00	0.30	416	0	0	291	0	0	0.00	0	0													
KST		CORP0002103			0	0	0	0	0	0	0	0	0	0													
7					14000	0	0	14000		0	9800	0	0	1623													
18010261		NONE	114257	30.00	0.30	13584	0	0	13584	0	0	1630	0	450		11682											
PURAN SINGH		BANKTRANSFER	2013600134	0.00	0.30	0	0	0	0	0	0	238	0	0													
DALEB SINGH		0877104000064248		30.00	0.30	416	0	0	416	0	0	0.00	0	0													
KST		IBKL0000877			0	0	0	0	0	0	0	0	0	0													
8					14000	0	0	14000		0	14000	0	0	2318													
18010262		KARNATAKA	114263	25.00	0.30	13584	0	0	10414	0	0	1250	0	345		8955											
GAJE SINGH		BANKTRANSFER	2016479598	7.00	0.30	0	0	0	0	0	0	183	0	0													
AWATAR SINGH		5742500101248501		25.00	0.30	416	0	0	319	0	0	0.00	0	0													
KST		KARB0000574			0	0	0	0	0	0	0	0	0	0													
9					14000	0	0	14000		0	10733	0	0	1778													
18010264		CANARA BANK	114264	30.00	0.30	13584	0	0	13584	0	0	1630	0	450		11682											
BALRAM KUMAR		BANKTRANSFER	2015293167	0.00	0.30	0	0	0	0	0	0	238	0	0													
MUNGA LAL YADAV		2746101005180		30.00	0.30	416	0	0	416	0	0	0.00	0	0													
KST		CNRB0002746			0	0	0	0	0	0	0	0	0	0													
10					14000	0	0	14000		0	14000	0	0	2318													
18010266		PUNJAB	114970	27.00	0.30	13584	0	0	12226	0	0	1467	0	405		10514											
SURAJ		BANKTRANSFER	2013834237	3.00	0.30	0	0	0	0	0	0	214	0	0													
SHRI BHAGWAN		1988000102939941		27.00	0.30	416	0	0	374	0	0	0.00	0	0													
KST		PUNB0198800			0	0	0	0	0	0	0	0	0	0													
11					14000	0	0	14000		0	12600	0	0	2086													
18010267		VIJAYA BANK	114822	30.00	0.30	13584	0	0	13584	0	0	1630	0	450		11682											
JEEWAN SINGH		BANKTRANSFER	6927631711	0.00	0.30	0	0	0	0	0	0	238	0	0													
RAM SINGH		601101011000860		30.00	0.30	416	0	0	416	0	0	0.00	0	0													
KST		VJIB0006047			0	0	0	0	0	0	0	0	0	0													
12					14000	0	0	14000		0	14000	0	0	2318													



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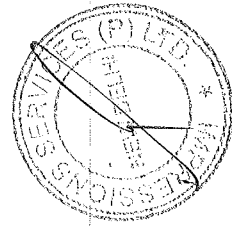
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Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Sr. No.	Bank Name	Pay Mode	Ac/Card No.	IFSC Code	PF NO	ESINO	Day Wkd	LOP	Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
															EL	CL	SL	Wash	Basic	VDA	HRA	Conv	SPLALI	MEDI	EduAIL	Gross Rate			Wash	SPLALI	Conv	ADJ	Gross	PuncAll	ESI	LWF	CWF	ITax	Adv.	Uni.	Fine	OthDed	Food	PTax	Insurance	OthDed	TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
18010269	BASANT SINGH	MOHAN SINGH	KST			CORPORATION	BANKTRANSFER	053800101016251	CORP0000538	114266	2015681587	30.00				0.00	0.00	0.00	0.00	13584	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0	0	0	0	0	0	0	0	0	0	0	0</



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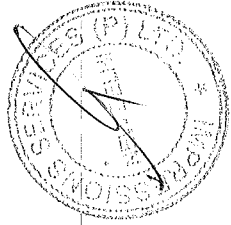
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						CL	VDA	SL	HRA	Conv	EduAIL			VDA	HRA	Conv	SPLALI	MEDI	GWR	AttAwd	Disc/SenAI	ESI	LWF	CWF	OthDed			TotDed								
Sr. No.						Sal.Rate																														
18010286	PREM SINGH GUSAIN		CORPORATION	114897	30.00	0.00	13584	0	0	0	0	0	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11682		
	BALAM SINGH		BANKTRANSFER	2012359608	0.00	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	0	
	KST		053800101015135		30.00	0.00	0.00	416	0	0	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			CORP0000538																																	
19						14000	0	0	0	0	14000																									
18010287	ANOOP SINGH		CANARA BANK	114271	30.00	0.00	13584	0	0	0	0	0	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11682	
	DEENDYAL KATARIYA		BANKTRANSFER	2015529228	0.00	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	0	
	KST		2593101004079		30.00	0.00	0.00	416	0	0	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			CNRB0002593																																	
20						14000	0	0	0	0	14000																									
18010290	AMRISH VERMA		INDIAN BANK	135062	28.00	0.00	13584	0	0	0	0	0	0	0	12678	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10903	
	DAUTADIN VERMA		BANKTRANSFER	1114555285	2.00	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	0	
	KST		6169523980		28.00	0.00	0.00	416	0	0	0	0	0	0	388	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			IDIB000S017																																	
21						14000	0	0	0	0	14000																									
18010294	BHUPAL SINGH		CORPORATION	114771	30.00	0.00	13584	0	0	0	0	0	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11682	
	GUMAN SINGH		BANKTRANSFER	2014783458	0.00	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	0	
	KST		053800101014845		30.00	0.00	0.00	416	0	0	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			CORP0000538																																	
22						14000	0	0	0	0	14000																									
18010298	NETAJ ROY		CORPORATION	114873	30.00	0.00	13584	0	0	0	0	0	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11682	
	BAIDYA NATH ROY		BANKTRANSFER	1112508988	0.00	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	0	
	KST		520291017441604		30.00	0.00	0.00	416	0	0	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			CORP0000538																																	
23						14000	0	0	0	0	14000																									
18010302	CHANDRA SINGH		PUNJAB	114275	30.00	0.00	13584	0	0	0	0	0	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11682	
	KISHOR SINGH		BANKTRANSFER	2015198154	0.00	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	0	
	KST		1988000102996335		30.00	0.00	0.00	416	0	0	0	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
			PUNB0198800																																	
24						14000	0	0	0	0	14000																									

Stamp



WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Page: 6

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

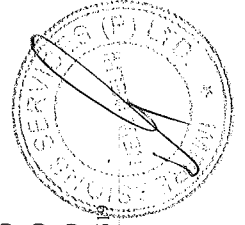
Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Cost Center Code -07DC1044

Wages Register for the month : April - 2019

Wages Register for the month : April - 2019																									Page:
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates						Earning						Deduction				Net Salary	Signature with stamp			
					Pay Mode	Acc/Card No.	IFSC Code	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food							
																			CL	VDA			SL	HRA	Conv
Designation	Father's/Husband Name		ESINO	LOP	Day Paid	SalRate	Wash	Conv	CL	VDA	SL	HRA	Conv	MEDI	EduAIL										
18090601	ALLAHABAD	133106		30.00	0.00	13584	0	0	0	0	0	13584	0	0	0	1630	0	450	0	11682					
	BANKTRANSFER	1115401552		0.00	0.00	0	0	0	0	0	0	0	0	0	0	238	0	0	0						
	50325998756			30.00	0.00	416	0	0	0	0	0	416	0	0	0	0.00	0	0	0						
	ALLA0212868				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
37					14000	0	0	14000	0	0	0	0	0	0	0	0	0	2318	0						
18120444	ICICI BANK	137086		27.00	0.00	13584	0	0	0	0	0	12226	0	0	0	1467	0	405	0	10514					
	BANKTRANSFER	1115447213		3.00	0.00	0	0	0	0	0	0	0	0	0	0	214	0	0	0						
	ANOD KUMAR			27.00	0.00	416	0	0	0	0	0	374	0	0	0	0.00	0	0	0						
	PITAMBAR	182301507539			0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0						
	KST	ICIC0001823			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
38					14000	0	0	14000	0	0	0	0	0	0	0	0	0	2086	0						
18120446	KOTAK BANK	137693		24.00	0.00	13584	0	0	0	0	0	10867	0	0	0	1304	0	360	0	9345					
	BANKTRANSFER	0		6.00	0.00	0	0	0	0	0	0	0	0	0	0	191	0	0	0						
	PRASHANTA BERA			24.00	0.00	416	0	0	0	0	0	333	0	0	0	0.00	0	0	0						
	GOUR CHANDRA BERA	2013766935			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
	KST	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
39					14000	0	0	14000	0	0	0	0	0	0	0	0	0	1855	0						
18120447	KOTAK BANK	136249		26.00	0.00	13584	0	0	0	0	0	11773	0	0	0	1413	0	390	0	10124					
	BANKTRANSFER	1115450966		4.00	0.00	0	0	0	0	0	0	0	0	0	0	207	0	0	0						
	KALAM	2413312565		26.00	0.00	416	0	0	0	0	0	361	0	0	0	0.00	0	0	0						
	KST	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
40					14000	0	0	14000	0	0	0	0	0	0	0	0	0	2010	0						
18120859	BANK OF	135762		18.00	0.00	13584	0	0	0	0	0	8150	0	0	0	978	0	270	0	7009					
	CHANDRAKESH	1115452924		12.00	0.00	0	0	0	0	0	0	0	0	0	0	143	0	0	0						
	RAMDEV	06530100018390		18.00	0.00	416	0	0	0	0	0	250	0	0	0	0.00	0	0	0						
	KST	BARB0MANIKP			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
41					14000	0	0	14000	0	0	0	0	0	0	0	0	0	1391	0						
19010614	ICICI BANK	136817		8.00	0.00	13584	0	0	0	0	0	3622	0	0	0	435	0	120	0	3114					
	RAVENDRA KUMAR	1115469034		22.00	0.00	0	0	0	0	0	0	0	0	0	0	64	0	0	0						
	BHOOPENDRA SINGH	182401508110		8.00	0.00	416	0	0	0	0	0	111	0	0	0	0.00	0	0	0						
	KST	ICIC0001824			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
42					14000	0	0	14000	0	0	0	0	0	0	0	0	0	649	0						



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

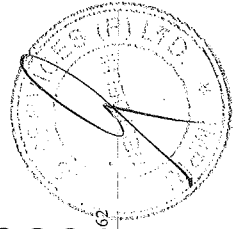
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC1044

Wages Register for the month : April - 2019																											Page:
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp									
					EL	Basic	SPLALJ	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food													
		Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALJ	MEDI	AttAwd	ESI	Uni.	PTax													
		Acó/Card No.		Day Paid	SL	HRA	Conv	HRA	Conv		Disc/SenAl	LWF	Fine	Insurance													
		IFSC Code			Sal.Rate					Gross Rate		CWF	OthDed	TotDed													
Sr. No.	EmpClientId																										
19020334		KOTAK BANK	137782	18.00	0.00	13584	0	0	8150	0	0	978	0	270	7009												
		BANKTRANSFER	0	12.00	0.00	0	0	0	0	0	0	143	0	0													
		2613068811		18.00	0.00	416	0	250	0	0	0	0.00	0	0													
		KKBK0000205			0	0	0	0	0	0	0	0	0	0													
43					14000	0	0	14000		0	8400	0	0	1391													
19020490		KOTAK BANK	137760	19.00	0.00	13584	0	0	8603	0	0	1032	0	285	2398												
		BANKTRANSFER	0	11.00	0.00	0	0	0	0	0	0	151	0	0													
		2113236000		19.00	0.00	416	0	263	0	0	0	0.00	0	0													
		KKBK0000205			0	0	0	0	0	0	0	0	0	0													
44					14000	0	0	14000		0	8866	0	0	6468													
19020535		KOTAK BANK		30.00	0.00	13584	0	0	13584	0	0	1630	0	450	11682												
		BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	238	0	0													
		3413216037		30.00	0.00	416	0	416	0	0	0	0.00	0	0													
		KKBK0000205			0	0	0	0	0	0	0	0	0	0													
45					14000	0	0	14000		0	14000	0	0	2318													
19030098		KOTAK BANK		30.00	0.00	13584	0	0	13584	0	0	1630	0	450	11682												
		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	238	0	0													
		2513185755		30.00	0.00	416	0	416	0	0	0	0.00	0	0													
		KKBK0000205			0	0	0	0	0	0	0	0	0	0													
46					14000	0	0	14000		0	14000	0	0	2318													
18010257		BANK OF	133003	16.00	0.00	7000	0	0	3733	0	0	448	0	0	6887												
		BANKTRANSFER	1115233981	14.00	0.00	0	3000	0	0	0	0	131	0	0													
		21358100000220		16.00	0.00	4000	0	2133	0	0	0	0.00	0	0													
		BARB0TRDCHW			0	0	0	0	0	0	0	0	0	0													
47					14000	0	0	14000		0	7466	0	0	579													
18010710		CANARA BANK	136844	10.00	0.00	7000	0	0	2333	0	0	280	0	0	4304												
		BANKTRANSFER	1115070749	20.00	0.00	0	3000	0	0	0	0	82	0	0													
		0384108128515		10.00	0.00	4000	0	1333	0	0	0	0.00	0	0													
		CNRB0000384			14000	0	0	14000		0	4666	0	0	362													
48					14000	0	0	14000		0	4666	0	0	362													



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (1)(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

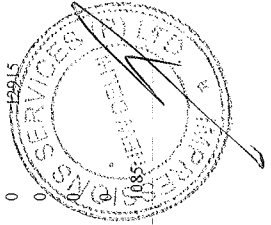
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC1044

Wages Register for the month : April - 2019																				Page: 9
Emp.No.	Employee Name Father s/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp		
					EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross Rate	Sal.Rate	Basic VDA HRA Conv	Wash SPLALI MEDI EduAIL	EduAIL MEDI GWR	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed					
18110401	RAJ KUMAR	HDFC BANK BANKTRANSFER	135152 1115431595	14.00 16.00	0.00 0.00	7000 0	0 3000	0 0	0 0	0 0	3267 0	0 3000	0 0	0 0	392 1115	0 0	0 0	0 0	6027	
49	RAJ BHAHADOR SINGH KST 1	50100263226930 HDFC0000044		14.00	0.00	4000	0	0	0	0	1867	0	0	0	0.00	0	0	0		
18110786	SANTOSH KUMAR MAHINDER KUMAR KST 1	KOTAK BANK BANKTRANSFER	135181 1115438431	20.00 10.00	0.00 0.00	7000 0	0 3000	0 0	0 0	0 0	4667 0	0 3000	0 0	0 0	560 164	0 0	0 0	0 0	8610	
50	SHIV KUMAR KST 1	2013542829 KKBK0000205		20.00	0.00	4000	0	0	0	0	2667	0	0	0	0.00	0	0	0		
19030033	VIKASH SHARMA KST 1	BANK OF INDIA BANKTRANSFER		30.00	0.00	7000	0	0	0	0	7000	0	0	0	840	0	0	0	12915	
19030621	RAVI KRISHNA KST 1	AXIS BANK BANKTRANSFER		26.00 4.00	0.00 0.00	7000 0	0 3000	0 0	0 0	0 0	6067 0	0 3000	0 0	0 0	728 213	0 0	0 0	0 0	11193	
51	SHYAMSUNDAR KST 1	918010017599844 UTIB0003082		26.00	0.00	4000	0	0	0	0	3467	0	0	0	0.00	0	0	0		
52	SACHIN KUMAR	KOTAK BANK BANKTRANSFER		21.00 9.00	0.00 0.00	7000 0	0 3000	0 0	0 0	0 0	4900 0	0 3000	0 0	0 0	588 172	0 0	0 0	0 0	9040	
53	ASHIL MOHTO KST 1	3812748160 KKBK0000205		21.00	0.00	4000	0	0	0	0	2800	0	0	0	0.00	0	0	0		
19040106	RAGHAV KUMAR KST 1	KOTAK BANK BANKTRANSFER		30.00 0.00	0.00 0.00	7000 0	0 3000	0 0	0 0	0 0	7000 0	0 3000	0 0	0 0	840 245	0 0	0 0	0 0	12915	
54	ASHIL MOHTO KST 1	3812748177 KKBK0000205		30.00	0.00	4000	0	0	0	0	4000	0	0	0	0.00	0	0	0		
54					14000	0	0	0	14000	0	7000	0	0	0	840	0	0	0		



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

134 - ASIAN HOTELS (NORTH) LIMITED

REGISTER OF WAGES

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



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st 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 (1)(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

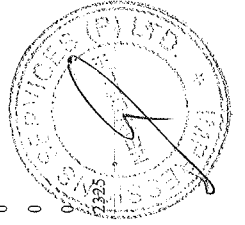
BHICAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Name and Address of Principal Employer :

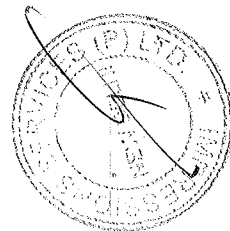
ASIAN HOTELS (NORTH) LIMITED

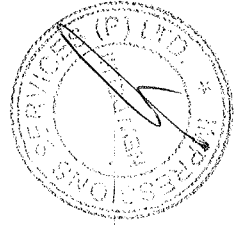
Cost Center Code -07DC1044

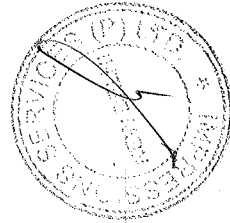
Wages Register for the month : April - 2019																														Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Wages Register for the month : April - 2019																				Page: 2	
Bank Name			Rates				Earning				Deduction				Net						
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature					
	Pay Mode	Acc/Card No.	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary						
		IPSC Code		Day Paid	SL	HRA	MEDI	HRA	Conv	EduAIL	Disc/SenAl	LWF	Fine	Insurance							
					SalRate	Wash	Gross Rate				Gross	CWF	OthDed	TotDed							
7																					
18010271		PUNJAB	114793	30.00	0.00	13584	0	0	0	14000	0	1630	0	450	11675						
DUSHYANT KUMAR		BANKTRANSFER	2014626049	0.00	0.00	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	0							
8																					
18010275		STATE BANK OF	114993	30.00	0.00	13584	0	0	0	14000	0	1630	0	450	11675						
VIRENDER SINGH		BANKTRANSFER	2011604128	0.00	0.00	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	0							
9																					
18010281		CORPORATION	114251	30.00	0.00	13584	0	0	0	14000	0	1630	0	450	11675						
ASHAD		BANKTRANSFER	2014933490	0.00	0.00	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	0							
10																					
18010282		STATE BANK OF	114808	30.00	0.00	13584	0	0	0	14000	0	1630	0	450	11675						
GOPAL RAM BK		BANKTRANSFER	2016792420	0.00	0.00	0	0	0	0	0	0	245	0	0							
SHRI RAM SINGH BK		37108810329		30.00	0.00	416	0	416	0	0	0	0.00	0	0							
LAUNDRY		SBIN0016120			0	0					0	0	0	0							
11																					
18010295		VIJAYA BANK	114747	30.00	0.00	13584	0	0	0	14000	0	1630	0	450	11675						
AMIT KUMAR		BANKTRANSFER	2016142773	0.00	0.00	0	0	0	0	0	0	245	0	0							
RAM SINGH		680201011090422		30.00	0.00	416	0	416	0	0	0	0.00	0	0							
LAUNDRY		VIEB0006802			0	0					0	0	0	0							
12																					
18010297		STATE BANK OF	114246	30.00	0.00	13584	0	0	0	14000	0	1630	0	450	11675						
ANKIT KUMAR		BANKTRANSFER	2016142788	0.00	0.00	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	0							





[illegible]

FORM - XVII

[78 (I)(a)(i)]

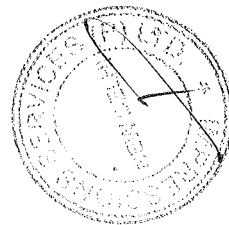
REGISTER OF WAGES

Name and Address of Principal Employer :

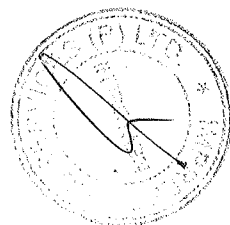
ASIAN HOTELS (NORTH) LIMITED

Cost Center Code - 07DC1044

Emp.No.		Bank Name		PF NO		Day Wkd		EL		SPLALI		Basic		Wash		EduAIL		PuncAll		P F		Deduction		Page:	
Employee Name		Pay Mode		ESINO		LOP		CL		VDA		VDA		SPLALI		MEDI		AttAwd		ESI		Uni.		Signature	
Father's/Husband Name		Acc/Card No.				Day Paid		SL		HRA		HRA		Conv		GWR		Disc/SenAl		LWF		Insurance			
Designation		IFSC Code								MEDI										CWF		Oth Ded			
Sr. No.	EmpClientId							Sal Rate		Wash		Gross Rate				ADJ		Gross		ITax		OthDed		TotDed	
19010570	KOTAK BANK	136976				30.00		0.00		13584		0		0		0		0		1630		0		450	
NITIN	BANK TRANSFER	1115469958				0.00		0.00		0		0		0		0		0		245		0		0	
SHEKHAR	2613064875					30.00		0.00		416		0		0		0		0		0.00		0		0	
LAUNDRY	KKBK0000205							0		0								0		0		0		0	
25								14000		0		14000				0		14000		0		2325			
Grand Total :						682.00		0.00		308810		0		0		0		0		37055		0		10230	
								0.00		0		0		0		0		0		5572		0		0	
								0.00		9457		0		0		0		0		0.00		0		0	
																		0		0		0		0	
																0		318267		0		52857			
IMPRESSIONS SERVICES PVT.LTD																									



Cost Center Code -

[illegible]

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -

Wages Register for the month : April - 2019																									Page:
Bank Name										Rates					Earning					Deduction					
Emp.No.	Employee Name	Father s/Husband Name	Designation	Sr. No.	EmpClientId	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	MEDI	GWR	PuncAll	P F	Adv.	Food	Net	Signature with stamp				
						ESINO	LOP	CL	VDA		VDA	SPLALI	MEDI			AttAwd	ESI	Uni.	PTax	Salary					
							Day Paid	SL	HRA		HRA	Conv				Disc/SenAI	LWF	Fine	Insurance						
							OT Day		Conv	EduAIL							CWF	OthDed	Oth Ded						
							OT Hrs	Sal.Rate	Wash		Gross Rate		ADJ			Gross	ITax		TotDed						
19020488	KOTAK BANK						30.00	0.00	15100	0	0	0	0	0	0	0	0	0	300	14252					
	BANKTRANSFER						0.00	0.00	0	0	0	0	0	0	0	0	265	0	0						
	2113235997						30.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0						
	RAM SARIKH						0.00	0.00	0	0						0	0	0	0						
	SUPERVISOR							0	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	0	0	300	14252					
								0.00			0	0	0	0	0	0	265	0	0						
								0.00			0	0	0	0	0	0	0.00	0	0						
																			0						
																		0	283						
																		0	848						

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (1)(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

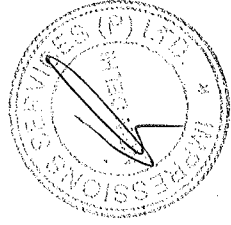
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

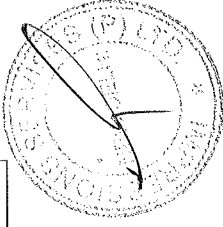
Wages Register for the month : April - 2019

Cost Center Code -07DC1044

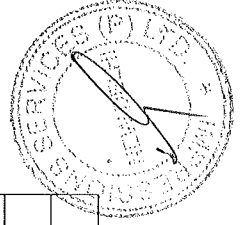
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Page:
					EL Basic	SPLALI	Gross Rate	SalRate	Basic	Wash	EduAIL	MEDI	Adv.	Uni.	Fine	OthDed	
18010511	PAWAN KUMAR	STATE BANK OF	114291	29.00	0.00	13584	0	0	13131	0	0	0	1576	0	435	11285	
		BANKTRANSFER	1115240229	1.00	0.00	0	0	0	0	0	0	0	237	0	0	0	
	KHAJAN	20214994284		29.00	0.00	416	0	0	402	0	0	0	0.00	0	0	0	
	KST	SBIN0004041			0	0	0	14000					0	0	0	0	
1					14000	0	0	14000					0	0	2248		
18010515	EHTASAM	NONE	114258	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
		BANKTRANSFER	1115240504	0.00	0.00	0	0	0	0	0	0	0	245	0	0	0	
	IRSHAD ALAM	1537104000040248		30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	0	
	KST	IBKL0001537			0	0	0	14000					0	0	0	0	
2					14000	0	0	14000					0	0	2325		
18020406	RAJINDER SINGH	STATE BANK OF	115036	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675	
		BANKTRANSFER	2213769930	0.00	0.00	0	0	0	0	0	0	0	245	0	0	0	
	HOSHAR SINGH	32435640858		30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	0	
	KST	SBIN0004842			0	0	0	14000					0	0	0	0	
3					14000	0	0	14000					0	0	2325		
18050269	SHYAM	KOTAK BANK	127043	24.00	0.00	13584	0	0	10867	0	0	0	1304	0	360	9340	
		BANKTRANSFER	1115302615	6.00	0.00	0	0	0	0	0	0	0	196	0	0	0	
	BANWARI LAL	7812101659		24.00	0.00	416	0	0	333	0	0	0	0.00	0	0	0	
	KST	KKBK0000205			0	0	0	14000					0	0	0	0	
4					14000	0	0	14000					0	0	1860		
19030098	AKASH	KOTAK BANK		5.00	0.00	13584	0	0	2264	0	0	0	272	0	75	1945	
		BANKTRANSFER	0	25.00	0.00	0	0	0	0	0	0	0	41	0	0	0	
	SARVEEH KUMAR	2513185755		5.00	0.00	416	0	0	65	0	0	0	0.00	0	0	0	
	KST	KKBK0000205			0	0	0	14000					0	0	0	0	
5					14000	0	0	14000					0	0	388		
IMPRESSIONS SERVICES PVT.LTD				Grand Total :	118.00	0.00	0.00	0.00	53430	0	0	0	6412	0	1770	45920	
					0.00	0.00	0.00	0.00	0	0	0	0	964	0	0	0	
					0.00	0.00	0.00	0.00	1636	0	0	0	0.00	0	0	0	
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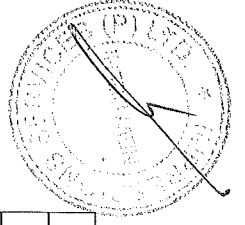
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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019520800000020	1537104000040248	EHTASAM	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	IBKL0001537	BATCH_1904_65
019520800000020	20214994284	PAWAN KUMAR	11,285.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0004041	BATCH_1904_65
019520800000020	32435640858	RAJINDER SINGH	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0004842	BATCH_1904_65
019520800000020	7812101659	SHYAM	9,340.00	IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	6611947987	KUNAL	11,675.00	IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	0110104000174633	NARENDRA BAHADUR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	8111942912	PRAVEEN KUMAR BOY	11,675.00	IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	2013536439	AMAR SINGH	11,675.00	IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	680201011000422	AMIT KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	VUB0006802	BATCH_1904_65
019520800000020	31790776978	ANKIT KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0001714	BATCH_1904_65
019520800000020	053800101014849	ASHAD	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CORP0000538	BATCH_1904_65
019520800000020	37620332109	ASHEESH KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0002296	BATCH_1904_65
019520800000020	2888000100034480	ASHISH PANWAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	PUNB0288800	BATCH_1904_65
019520800000020	053802101000360	BHUPENDRA SINGH BAWAT	2,724.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CORP0000538	BATCH_1904_65
019520800000020	053800101015139	BRU KISHOR THAKUR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CORP0000538	BATCH_1904_65
019520800000020	0512688434	DABBU KUMAR	2,724.00	IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	1034000101113058	DUSHYANT KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	PUNB0103400	BATCH_1904_65
019520800000020	053800101014836	GAURAV KUMAR	3,112.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CORP0000538	BATCH_1904_65
019520800000020	37108810320	GOPAL RAM BK	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0016120	BATCH_1904_65
019520800000020	053800101014841	HANSRAJ	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CORP0000538	BATCH_1904_65
019520800000020	3587503786	HEMANT KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CBIN0283455	BATCH_1904_65
019520800000020	12382041073645	NARESH KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	ORBC0101238	BATCH_1904_65
019520800000020	4954000100009170	NIRMAL KUMAR PANT	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	PUNB0495400	BATCH_1904_65
019520800000020	19032413000851	NITESH KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	ORBC0101903	BATCH_1904_65
019520800000020	2613064875	NITIN	11,675.00	IFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	KKBK0000205	BATCH_1904_65
019520800000020	0162000102096188	RAJ KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	PUNB0016200	BATCH_1904_65
019520800000020	37857033081	ROBERT KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0001604	BATCH_1904_65
019520800000020	34710874334	SANDEEP KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0001578	BATCH_1904_65
019520800000020	053800101015043	SANJAY KUMAR	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	CORP0000538	BATCH_1904_65
019520800000020	34307727334	SANJAY KUMAR SAHOO	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS (NORTH) LIMITED,CAFETERIA NEW	DELHI	SBIN0012060	BATCH_1904_65



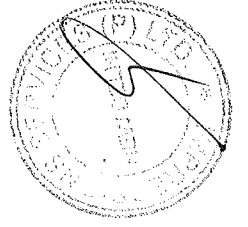
From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Beneficiary Address 1	Beneficiary Address 2	Beneficiary Address 3	IFSC Code	PRINT LOCATION NAME
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0195208000000020	31522583487	VIRENDER SINGH	11,675.00	NEFT	03-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED, LHYATT	DELHI	SBIN0007548	BATCH_1904_65
0195208000000020	50100154264646	DEEPAK KUMAR BHAGAT	9,283.00	NEFT	04-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED, room late, NEW	DELHI	HDFC0001720	BATCH_1904_97_V1
0195208000000020	36014110977	MANISH	13,938.00	NEFT	04-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED, room late, NEW	DELHI	SBIN0006392	BATCH_1904_97_V1
0195208000000020	4038000100195447	RINKI	13,938.00	NEFT	04-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED, room late, NEW	DELHI	PUNB0403800	BATCH_1904_97_V1
0195208000000020	2113235997	SANOJ KUMAR JOSHI	14,252.00	IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED, SUP, NEW, DELHI	DELHI	KKBK00000205	BATCH_1904_186
0195208000000020	5742500101285101	AJAY KUMAR	10,896.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	KARB0000574	BATCH_1904_191
0195208000000020	2513185755	AKASH	11,675.00	IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	KKBK00000205	BATCH_1904_191
0195208000000020	053800101014075	AMAR KUMAR	11,285.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	CORP0000538	BATCH_1904_191
0195208000000020	6169523980	AMRISH VERMA	10,896.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	IDIB0005017	BATCH_1904_191
0195208000000020	182301507539	ANOD KUMAR	10,507.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	ICIC0001823	BATCH_1904_191
0195208000000020	2593101004079	ANOD SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	CNRB00002593	BATCH_1904_191
0195208000000020	2746101005180	BALRAM KUMAR	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	CNRB00002746	BATCH_1904_191
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0195208000000020	053800101014846	BHUPAL SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	CORP0000538	BATCH_1904_191
0195208000000020	1988000102996335	CHANDRA SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	PUNB0198800	BATCH_1904_191
0195208000000020	06530100018390	CHANDRAKESH	7,005.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	BARB00MANIKP	BATCH_1904_191
0195208000000020	520101009379076	DEEPAK MANDAL	8,172.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	CORP00002103	BATCH_1904_191
0195208000000020	1988001700006491	DHEERAJ SINGH CHAL	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	PUNB0198800	BATCH_1904_191
0195208000000020	31959359786	GANESH SINGH NEGI	11,285.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	SBIN0001419	BATCH_1904_191
0195208000000020	520101254272963	GANGA SINGH	11,285.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	CORP00000373	BATCH_1904_191
0195208000000020	484810110003764	HARIHAR CHHETRI	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	BKID0004348	BATCH_1904_191
0195208000000020	861872074	HIRA SINGH THAPA	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	IDIB0000016	BATCH_1904_191
0195208000000020	601101011000860	JEEWAN SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	VUB00008047	BATCH_1904_191
0195208000000020	5742500101255901	KAMAL SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMITED	DELHI	KARB00000574	BATCH_1904_191



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Ach)	Benefit Address 1	Benefit Address 2	Benefit Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	1931104000041274	KAFIL	6,647.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IBKL0000072	BATCH_1904_191
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019520800000020	053800101015492	MAHENDER RANA	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP00000538	BATCH_1904_191
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019520800000020	0384108128515	MUNESH	4,154.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CNPB00000384	BATCH_1904_191
019520800000020	1380101093776	MUNESH KUMAR	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CNRB0001380	BATCH_1904_191
019520800000020	3080000100542113	NAEL HASAN	6,227.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0308000	BATCH_1904_191
019520800000020	520291017441604	NETAI ROY	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP00000538	BATCH_1904_191
019520800000020	2013766935	PRASHANTA BERA	9,340.00	IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK00000205	BATCH_1904_191
019520800000020	053800101015135	PREM SINGH GUSAIN	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP00000538	BATCH_1904_191
019520800000020	0877104000064248	PUFAN SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	IBKL00000877	BATCH_1904_191
019520800000020	3812748177	RAGHAV KUMAR	12,465.00	IFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	KKBK00000205	BATCH_1904_191
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019520800000020	50100263226930	RAJ KUMAR	5,817.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	HDFC00000044	BATCH_1904_191
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019520800000020	182401508110	RAVENDRA KUMAR	3,112.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	ICIC0001824	BATCH_1904_191
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019520800000020	053800101015138	SANTOSH KUMAR	11,285.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP00000538	BATCH_1904_191
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address 3	IFSC Code	PRINT LOCATION NAME
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0195208000000020	710110100001965	SHRI PUSHKAR LAL	11,285.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BKID0007101	BATCH_1904_191
0195208000000020	053800101014843	SOMAN V.S.	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
0195208000000020	50225394951	SUJEET BANSAL	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	ALLA0210397	BATCH_1904_191
0195208000000020	053800101014838	SUNIL KUMAR	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	CORP0000538	BATCH_1904_191
0195208000000020	1988000102939941	SURAJ	10,507.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	PUNB0198800	BATCH_1904_191
0195208000000020	35362923143	SURENDRA SINGH	11,675.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	SBIN0003771	BATCH_1904_191
0195208000000020	213581000000220	VEDPAL SINGH RAWA	6,647.00	NEFT	09-MAY-2019	SALARY APR-2019	ASIAN HOTELS NORTH LIMIT	DELHI	BARB01TRDCHW	BATCH_1904_191
0195208000000020	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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PIR Status

BATCH_1904_07 ok	27711606000000	03/08/2019	PPAYE	NR	4	40081000000000	No	P1
BATCH_1904_01_111 ok	27711606000000	03/08/2019	PPAYE	NR	39	21669100000000	No	P1
BATCH_1904_03_111 ok	27711606000000	03/08/2019	PPAYE	NR	5	74681000000000	No	P1
BATCH_1904_02 ok	27711606000000	03/08/2019	PPAYE	NR	20	34818000000000	No	P1
BATCH_1904_06 ok	27711606000000	03/08/2019	PPAYE	NR	1	18001000000000	No	P1
BATCH_1904_04 ok	27711606000000	03/08/2019	PPAYE	NR	53	23401000000000	No	P1
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BATCH_1904_05 ok	27711606000000	03/08/2019	PPAYE	NR	7	16031600000000	No	P1
BATCH_1904_08 ok	27711606000000	03/08/2019	PPAYE	NR	101	16843300000000	No	P1
BATCH_1904_02 ok	27711606000000	03/08/2019	PPAYE	NR	2	69030000000000	No	P1

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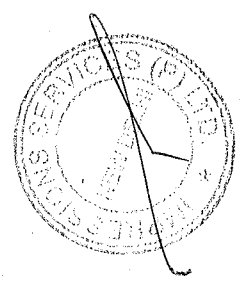
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The Query
Batch (PIR) Query
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Receipts

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BATCH	DATE	AMOUNT	STATUS	REASON	REMARKS	DATE	TIME	STATUS	REASON	REMARKS
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BATCH_1904_1800	27/11/2019	27/11/2019	RECEIVED	NR	622	10:00:00	10:00:00	No		
BATCH_1904_1800	27/11/2019	27/11/2019	RECEIVED	NR	22	10:00:00	10:00:00	No		

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