

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli 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 :

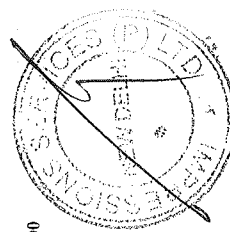
ASIAN HOTELS (NORTH) LIMITED, CAFETERIA, NEW DELHI
BHIKAJI CAMA PLACE, RING

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Wages Register for the month : January - 2020																				Page: 1	
Employee Name				Bank Name	PF NO	Day Wkd	Rates					Earning				Deduction				Net Salary	Signature with stamp
Emp.No.	Pay Mode	Father's/Husband Name	Acc/Card No.	IFSC Code	ESI NO	LOP	EL	BASIC	SPLALL	OTHALL	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax	Insurance	
Designation						Day Paid	SL	HRA	MEDI	OTHALL	Conv	HRA	OTHALL	Conv	Disc/SenAl	ESI	Uni.	PTax	Insurance		
Sr. No.	EmpClientId						Sal.Rate	Wash	StBonus	Gross Rate											
18020406	STATE BANK OF	115036	0.00	13584	0	0	14000	0	0	14000	0	13584	0	0	0	1630	0	450	11815		
RAJINDER SINGH	BANK TRANSFER	2213769930	0.00	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0			
HOSHIAK SINGH	32435640858	31.00	0.00	416	0	416	0	0	0	0	0	416	0	0	0	0.00	0	0			
KST	SBIN0004842		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1			14000	0	0	14000									14000	0		2185			
19050753	IDFC BANK	141107	0.00	13584	0	0	14000	0	0	14000	0	13584	0	0	0	1630	0	450	11815		
RAJE SINGH	BANK TRANSFER	1115540724	0.00	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0			
CHARIT SINGH	10023259318	31.00	0.00	416	0	416	0	0	0	0	0	416	0	0	0	0.00	0	0			
KST	IDFB0020102		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
2			14000	0	0	14000									14000	0		2185			
19080625	ANDHRA BANK	144835	0.00	13584	0	0	14000	0	0	14000	0	13584	0	0	0	1630	0	450	11815		
DEVMANI MISHRA	BANK TRANSFER	2002757652	0.00	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0			
SHIV PRASAD MISHRA	108910100012853	31.00	0.00	416	0	416	0	0	0	0	0	416	0	0	0	0.00	0	0			
KST	ANDE0001089		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
3			14000	0	0	14000									14000	0		2185			
19100230	KOTAK BANK	147495	0.00	7000	0	0	14000	0	0	14000	0	7000	0	0	0	840	0	0	13055		
ABU SALIK	BANK TRANSFER	1115624431	0.00	0	0	0	0	3000		0	0	0	0	0	0	105	0	0			
SADIQ	7413023336	31.00	0.00	4000	0	4000	0	0	0	0	0	4000	0	0	0	0.00	0	0			
KST 1	KKBK0000205		0	0	0	0	0	0	0	0	0	3000	0	0	0	0	0	0			
4			14000	0	0	14000									14000	0		945			
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	124.00	0.00								47752	0	0	0	5730	0	1350	48500		
			0.00									0	0	0	0	420	0	0			
			0.00									5248	0	0	0	0.00	0	0			
												3000	0	0	0	0	0	0			
														0	56000	0		7500			



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHICAJI 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 : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																						
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 CL SL	Basic VDA HRA Conv	SPLALI VDA HRA OTHALL MEDI EduAIL	LeaveEn	Basic VDA HRA OTHALL	Wash Conv StBonus	EduAIL MEDI GWR	PunAll AttAwd Disc/SenAI LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp						
																	SalRate	Wash	Gross Rate		ADJ	Gross
Sr. No.	EmpClientId																					
18010248	PUNJAB	114255	20.00	0.00	13584	0	0	0	0	3764	0	0	0	1052	0	290	7622					
DHEERAJ SINGH CHAUDHARI	BANKTRANSFER	2016307970	11.00	0.00	0	0	0	0	0	0	0	0	0	68	0	0						
GAJENDRA SINGH CHAUDHARI	1988001700006491		20.00	0.00	416	0	0	0	0	268	0	0	0	0.00	0	0						
KST	PUNB0198800			0	0	0	0	0	0	0	0	0	0	0	0	0						
1				14000	0	0	0	14000						9032	0	1410						
18010251	STATE BANK OF	114260	30.00	0.00	13584	0	0	0	0	13146	0	0	0	1578	0	435	11434					
GANGA SINGH	BANKTRANSFER	2013605217	1.00	0.00	0	0	0	0	0	0	0	0	0	102	0	0						
CHANDRA SINGH	32353565994		30.00	0.00	416	0	0	0	0	403	0	0	0	0.00	0	0						
KST	SBIN0002620			0	0	0	0	0	0	0	0	0	0	0	0	0						
2				14000	0	0	0	14000						13549	0	2115						
18010252	KARNATAKA	114292	22.00	0.00	13584	0	0	0	0	9640	0	0	0	1157	0	319	8384					
KAMAL SINGH	BANKTRANSFER	2016792387	9.00	0.00	0	0	0	0	0	0	0	0	0	75	0	0						
CHANDRA SINGH	5742500101255901		22.00	0.00	416	0	0	0	0	295	0	0	0	0.00	0	0						
KST	KARB0000574			0	0	0	0	0	0	0	0	0	0	0	0	0						
3				14000	0	0	0	14000						9935	0	1551						
18010254	SYNDICATE	114286	24.00	0.00	13584	0	0	0	0	10517	0	0	0	1262	0	348	9147					
RAJESH SHARMA	BANKTRANSFER	2012508985	7.00	0.00	0	0	0	0	0	0	0	0	0	82	0	0						
CHANDER DEV SHARMA	90142010310729		24.00	0.00	416	0	0	0	0	322	0	0	0	0.00	0	0						
KST	SYNB00009014			0	0	0	0	0	0	0	0	0	0	0	0	0						
4				14000	0	0	0	14000						10839	0	1692						
18010255	CORPORATION	114261	25.00	0.00	13584	0	0	0	0	10955	0	0	0	1315	0	363	9527					
SANTOSH KUMAR	BANKTRANSFER	2013152450	6.00	0.00	0	0	0	0	0	0	0	0	0	85	0	0						
SHOKI LAL	053800101015138		25.00	0.00	416	0	0	0	0	335	0	0	0	0.00	0	0						
KST	CORP0000538			0	0	0	0	0	0	0	0	0	0	0	0	0						
5				14000	0	0	0	14000						11290	0	1763						
18010258	CORPORATION	114783	31.00	0.00	13584	0	0	0	0	13584	0	0	0	1630	0	450						
DEEPAK MANDAL	BANKTRANSFER	2012225473	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0						
HARADHAN MANDAL	520101009379076		31.00	0.00	416	0	0	0	0	416	0	0	0	0.00	0	0						
KST	CORP0002103			0	0	0	0	0	0	0	0	0	0	0	0	0						
6				14000	0	0	0	14000						14000	0	2185						

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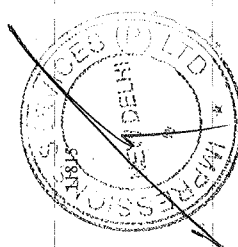
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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

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BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

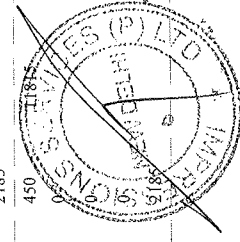
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Page: 2

Emp.No.	Employee Name	Father's/Husband Name	Designation	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	EL	Basic	SPLALI	OTHALL	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp
										CL	VDA	SL	HRA	Conv	OTHALL	StBonus	ADJ	Gross	ITax	Uni.	Insurance		
Sr. No.	EmpClientId									SalRate	Wash	Gross Rate								OthDed	TotDed		
18010261				NONE				114257	31.00	0.00	13584	0	0	0	13584	0	0	0	1630	0	450	11815	
PURAN SINGH				BANKTRANSFER				2013600134	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0		
DALEB SINGH				0877104000064248					31.00	0.00	416	0	0	0	416	0	0	0	0.00	0	0		
KST				IBKL00000877						0	0	0	0	0	0	0	0	0	0	0	0		
7										14000	0	14000	0	0	14000	0	0	14000	0	2185			
18010262				KARNATAKA				114263	23.00	0.00	13584	0	0	0	10078	0	0	0	1209	0	334	8766	
GAJE SINGH				BANKTRANSFER				2016479598	8.00	0.00	0	0	0	0	0	0	0	0	78	0	0		
AWATAR SINGH				5742500101248501					23.00	0.00	416	0	0	0	309	0	0	0	0.00	0	0		
KST				KARB00000574						0	0	0	0	0	0	0	0	0	0	0	0		
8										14000	0	14000	0	0	14000	0	0	10387	0	1621			
18010264				CANARA BANK				114264	31.00	0.00	13584	0	0	0	13584	0	0	0	1630	0	450	11815	
BALRAM KUMAR				BANKTRANSFER				2015293167	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0		
MUNGA LAL YADAV				2746101005180					31.00	0.00	416	0	0	0	416	0	0	0	0.00	0	0		
KST				CNRB0002746						0	0	0	0	0	0	0	0	0	0	0	0		
9										14000	0	14000	0	0	14000	0	0	14000	0	2185			
18010266				PUNJAB				114970	30.00	0.00	13584	0	0	0	13146	0	0	0	1578	0	435	11434	
SURAJ				BANKTRANSFER				2013834237	1.00	0.00	0	0	0	0	0	0	0	0	102	0	0		
SHRI BHAGWAN				1988000102959941					30.00	0.00	416	0	0	0	403	0	0	0	0.00	0	0		
KST				PUNB0198800						0	0	0	0	0	0	0	0	0	0	0	0		
10										14000	0	14000	0	0	14000	0	0	13549	0	2115			
18010267				VIJAYA BANK				114822	31.00	0.00	13584	0	0	0	13584	0	0	0	1630	0	450	11815	
JEEWAN SINGH				BANKTRANSFER				6927631711	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0		
RAM SINGH				60110101000860					31.00	0.00	416	0	0	0	416	0	0	0	0.00	0	0		
KST				VITB0006047						0	0	0	0	0	0	0	0	0	0	0	0		
11										14000	0	14000	0	0	14000	0	0	14000	0	2185			
18010269				CORPORATION				137153	31.00	0.00	13584	0	0	0	13584	0	0	0	1630	0	450	11815	
BASANT SINGH				BANKTRANSFER				2015681587	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0		
MOHAN SINGH				053800101016251					31.00	0.00	416	0	0	0	416	0	0	0	0.00	0	0		
KST				CORP0000538						0	0	0	0	0	0	0	0	0	0	0	0		
12										14000	0	14000	0	0	14000	0	0	14000	0	2185			



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

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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 : January - 2020

Cost Center Code -07DC1044

Page: 3

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Father s/Husband Name	Pay Mode	Acc/Card No.	ESI NO	LOP	CL	VDA	OTHALL	CL	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with stamp
Designation	IFSC Code			Day Paid	SL	HRA	MEDI	SL	HRA	OTHALL	GWR	Disc/SenAl	LWF	Fine	Insurance		
Sr. No.	EmpClientId				Sal.Rate	Wash	Gross Rate			ADJ		Gross	ITax	OthDed	TotDed		
18010274		CORPORATION	114267	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
MEHARVAN SINGH		BANKTRANSFER	2016020954	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
VARDHAN SINGH		520191059631631		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
KST		CORP0000373			0	0	0	0	0	0	0	0	0	0	0		
13					14000	0	14000				0	14000	0		2185		
18010278		CORPORATION	114960	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SOMAN VS		BANKTRANSFER	1115237443	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SANKARAN		053800101014843		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
KST		CORP0000538			0	0	0	0	0	0	0	0	0	0	0		
14					14000	0	14000				0	14000	0		2185		
18010279		STATE BANK OF	114797	26.00	0.00	13584	0	0	1393	0	0	0	1367	0	377	9909	
GANESH SINGH NEGI		BANKTRANSFER	2012110551	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
DIWAN SINGH NEGI		31959359786		26.00	0.00	416	0	0	349	0	0	0	0.00	0	0		
KST		SBIN0001419			0	0	0	0	0	0	0	0	0	0	0		
15					14000	0	14000				0	11742	0		1833		
18010283		CENTRAL BANK	114288	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SHANKAR SINGH		BANKTRANSFER	2013335664	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JEET SINGH		3133354720		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
KST		CBIN0281191			0	0	0	0	0	0	0	0	0	0	0		
16					14000	0	14000				0	14000	0		2185		
18010284		STATE BANK OF	114289	29.00	0.00	13584	0	0	12708	0	0	0	1525	0	421	11052	
SURENDRA SINGH		BANKTRANSFER	2013152451	2.00	0.00	0	0	0	0	0	0	0	99	0	0		
BALEM SINGH		35362923143		29.00	0.00	416	0	0	389	0	0	0	0.00	0	0		
KST		SBIN0003771			0	0	0	0	0	0	0	0	0	0	0		
17					14000	0	14000				0	13097	0		2045		
18010285		INDIAN BANK	114819	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
HIRA SINGH THAPA		BANKTRANSFER	2012632668	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
ARKHA BAHADUR THAPA		861872074		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
KST		IDIB000G016			0	0	0	0	0	0	0	0	0	0	0		
18					14000	0	14000				0	14000	0		2185		

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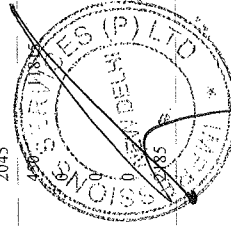
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FORM - XVII
[78 (I)(a)(i)]

FORM - XVII
[78 (I)(a)(i)]

REGISTER OF WAGES

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI

ASIAN HOTELS NORTH LIMITED, 15, NEW DELHI-1
BHAIKAL CAMA PLACE, RINGROAD, NEW DELHI-1

Cost Center Code 07DC10M4

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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII
[78 (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

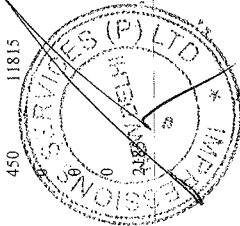
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																							Page:			
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ES/NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp
													EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	ADJ	PuncAll	P F	Adv.	Food		
													CL	VDA	OTHALL		VDA	SPLALI	MEDI	GWR	AttAwd	ESI	Uni.	PTax		
													SL	HRA	MEDI		HRA	Conv			Disc/SenAI	LWF	Fine	Insurance		
														Conv	EduAIL	Gross Rate	OTHALL	StBonus			LeaveEn	CWF	OthDed	TotDed		
													Sal.Rate								Gross	ITax				
18010305						CORPORATION				114277		31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815		
	SUNIL KUMAR					BANKTRANSFER				2012359628		0.00	0.00	0	0	0	0	0	0	0	105	0	0			
	RAMESH CHAND					053800101014838						31.00	0.00	416	0	0	416	0	0	0	0.00	0	0			
	KST					CORP0000538								0	0	14000	0	0	0	0	0	0	0			
25													14000	0	0	14000					14000	0	2185			
18010307						CORPORATION				114290		31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815		
	MAHENDER RANA					BANKTRANSFER				2012359599		0.00	0.00	0	0	0	0	0	0	0	105	0	0			
	TILAK RANA					053800101015492						31.00	0.00	416	0	0	416	0	0	0	0.00	0	0			
	KST					CORP0000538								0	0	14000	0	0	0	0	0	0	0			
26													14000	0	0	14000					14000	0	2185			
18010308						PUNJAB				114278		31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815		
	SANDEEP SINGH GOSAIN					BANKTRANSFER				2213673028		0.00	0.00	0	0	0	0	0	0	0	105	0	0			
	KAMAL SINGH					3083000105121277						31.00	0.00	416	0	0	416	0	0	0	0.00	0	0			
	KST					PUNB0308300								0	0	14000	0	0	0	0	0	0	0			
27													14000	0	0	14000					14000	0	2185			
18010309						CORPORATION				114279		30.00	0.00	13584	0	0	13146	0	0	0	1578	0	435	11434		
	MITHUN MANDAL					BANKTRANSFER				2015529217		1.00	0.00	0	0	0	0	0	0	0	102	0	0			
	ASIT MANDAL					053800101014834						30.00	0.00	416	0	0	403	0	0	0	0.00	0	0			
	KST					CORP0000538								0	0	14000	0	0	0	0	0	0	0			
28													14000	0	0	14000					13549	0	2115			
18010311						KARNATAKA				114280		31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815		
	RAHUL KUMAR					BANKTRANSFER				2016263937		0.00	0.00	0	0	0	0	0	0	0	105	0	0			
	SOHAN SINGH					5742500101247201						31.00	0.00	416	0	0	416	0	0	0	0.00	0	0			
	KST					KARB0000574								0	0	14000	0	0	0	0	0	0	0			
29													14000	0	0	14000					14000	0	2185			
18010315						BANK OF INDIA				114955		31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815		
	SHRI PUSHKAR LAL					BANKTRANSFER				1103600892		0.00	0.00	0	0	0	0	0	0	0	105	0	0			
	RAM LAL					710110100001965						31.00	0.00	416	0	0	416	0	0	0	0.00	0	0			
	KST					BKID00007101								0	0	14000	0	0	0	0	0	0	0			
30													14000	0	0	14000					14000	0	2185			



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (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

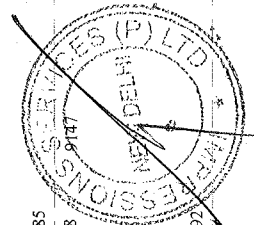
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																							Page: 6
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	SPLALJ OTHALL MEDI EduAIL	LeaveEn	Basic VDA HRA OTHALJ	Wash SPLALJ Conv StBonus	EduAIL MEDI GWR	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded	TotDed								
																SalRate	Wash Conv	Gross Rate			ADJ	Gross	
18010316		BANK OF INDIA	114282	31.00	0.00	13584	0	0	0	13584	0	0	1630	0	450	11815							
	HARIHAR CHHETRI	BANKTRANSFER	2014162423	0.00	0.00	0	0	0	0	0	0	0	105	0	0								
	SARAT CHHETRI	434810110003764		31.00	0.00	416	0	0	0	416	0	0	0.00	0	0								
	KST	BKID0004348			0	0	0	0	0	0	0	0	0	0	0								
31					14000	0	0	14000				0	0	0	2185								
18010319		ALLAHABAD	114283	28.00	0.00	13584	0	0	0	12269	0	0	1472	0	406	10672							
	SUJEET BANSAL	BANKTRANSFER	2015528534	3.00	0.00	0	0	0	0	0	0	0	95	0	0								
	PYARE LAL	50225394951		28.00	0.00	416	0	0	0	376	0	0	0.00	0	0								
	KST	ALLA0210397			0	0	0	0	0	0	0	0	0	0	0								
32					14000	0	0	14000				0	0	0	1973								
18010514		CORPORATION	114741	30.00	0.00	13584	0	0	0	13146	0	0	1578	0	435	11434							
	AMAR KUMAR	BANKTRANSFER	2014979212	1.00	0.00	0	0	0	0	0	0	0	102	0	0								
	RAVINDER KUMAR	05380010104075		30.00	0.00	416	0	0	0	403	0	0	0.00	0	0								
	KST	CORP0000538			0	0	0	0	0	0	0	0	0	0	0								
33					14000	0	0	14000				0	0	0	2115								
18020522		BANK OF	115055	17.00	0.00	13584	0	0	0	7449	0	0	894	0	247	6478							
	RAVI KUMAR	BANKTRANSFER	1115258487	14.00	0.00	0	0	0	0	0	0	0	58	0	0								
	DARAM SINGH	68011305642		17.00	0.00	416	0	0	0	228	0	0	0.00	0	0								
	KST	MAHB0000794			0	0	0	0	0	0	0	0	0	0	0								
34					14000	0	0	14000				0	0	0	1199								
18020601		CANARA BANK	115868	31.00	0.00	13584	0	0	0	13584	0	0	1630	0	450	11815							
	MUNESH KUMAR	BANKTRANSFER	1115258268	0.00	0.00	0	0	0	0	0	0	0	105	0	0								
	KHYALI RAM	1380101093776		31.00	0.00	416	0	0	0	416	0	0	0.00	0	0								
	KST	CNRB0001380			0	0	0	0	0	0	0	0	0	0	0								
35					14000	0	0	14000				0	0	0	2185								
18120444		ICICI BANK	137086	24.00	0.00	13584	0	0	0	10517	0	0	1262	0	348	9147							
	ANOD KUMAR	BANKTRANSFER	1115447213	7.00	0.00	0	0	0	0	0	0	0	82	0	0								
	PITAMBAR	182301507539		24.00	0.00	416	0	0	0	522	0	0	0.00	0	0								
	KST	ICIC0001823			0	0	0	0	0	0	0	0	0	0	0								
36					14000	0	0	14000				0	0	0	1692								



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (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

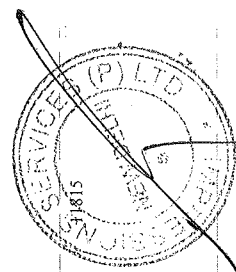
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																									Page: 7
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 OTHALL MEDI EduAIL	LeaveEn	Gross Rate	Basic VDA HRA OTHALL STBonus	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed									
18120446	PRASHANTA BERA GOUR CHANDRA BERA KST	KOTAK BANK	137693	29.00	0.00	13584	0	0	0	12708	0	0	0	1525	0	421	11052								
		BANKTRANSFER	1115447228	2.00	0.00	0	0	0	0	0	0	0	0	99	0	0									
		2013766935		29.00	0.00	416	0	0	0	389	0	0	0	0.00	0	0									
		KKBK0000205			14000	0	0	0	14000	0	0	0	0	0	0	0	2045								
37																									
18120447	KOTAK BANK BANKTRANSFER 2413312565 KST	KOTAK BANK	136249	23.00	0.00	13584	0	0	0	10078	0	0	0	1209	0	334	8766								
		BANKTRANSFER	1115450966	8.00	0.00	0	0	0	0	0	0	0	0	78	0	0									
		2413312565		23.00	0.00	416	0	0	0	309	0	0	0	0.00	0	0									
		KKBK0000205			14000	0	0	0	14000	0	0	0	0	0	0	0	1621								
38																									
18120859	BANK OF BANKTRANSFER 06530100018390 BARE0MANIKP KST	BANK OF	135762	31.00	0.00	13584	0	0	0	13584	0	0	0	1630	0	450	11815								
		BANKTRANSFER	1115452924	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0									
		06530100018390		31.00	0.00	416	0	0	0	416	0	0	0	0.00	0	0									
		BARE0MANIKP			14000	0	0	0	14000	0	0	0	0	0	0	0	2185								
39																									
19010614	ICICI BANK BANKTRANSFER 1824C1508110 ICIC001824 KST	ICICI BANK	136817	7.00	0.00	13584	0	0	0	3067	0	0	0	368	0	102	2667								
		BANKTRANSFER	1115469034	24.00	0.00	0	0	0	0	0	0	0	0	24	0	0									
		1824C1508110		7.00	0.00	416	0	0	0	94	0	0	0	0.00	0	0									
		ICIC001824			14000	0	0	0	14000	0	0	0	0	0	0	0	494								
40																									
19020334	KOTAK BANK BANKTRANSFER 2613C68811 KKBK0000205 KST	KOTAK BANK	137782	30.00	0.00	13584	0	0	0	13146	0	0	0	1578	0	435	11434								
		BANKTRANSFER	1115484583	1.00	0.00	0	0	0	0	0	0	0	0	102	0	0									
		2613C68811		30.00	0.00	416	0	0	0	403	0	0	0	0.00	0	0									
		KKBK0000205			14000	0	0	0	14000	0	0	0	0	0	0	0	2115								
41																									
19020490	KOTAK BANK BANKTRANSFER 2113236000 KST	KOTAK BANK	137760	31.00	0.00	13584	0	0	0	13584	0	0	0	1630	0	450									
		BANKTRANSFER	1115489699	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0									
		2113236000		31.00	0.00	416	0	0	0	416	0	0	0	0.00	0	0									
		KKBK0000205			14000	0	0	0	14000	0	0	0	0	0	0	0	2185								
42																									



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII
[78 (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

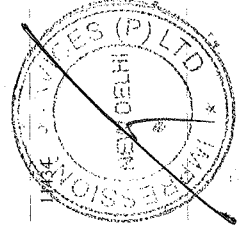
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																											Page:		
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	Sal.Rate				Rates				Earning				Deduction				Net Salary	Signature with stamp							
					EL CL SL	Basic VDA HRA	Wash Conv	SPLALI OTHALL MEDI EduAIL	LeaveEn	Gross Rate	Basic VDA HRA OTHALL	Wash Conv STBonus	EduAIL ADJ	Gross	ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed												
19020535	RAJ KUMAR	KOTAK BANK BANKTRANSFER 3413216037 KKBK0000205 KST	139259 1115507937	28.00 3.00 28.00	0.00 0.00 0.00	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	12269 0 376	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1472 95 0.00	0 0 0	0 0 0	0 0 0	406 0 0	10672		
43																													
19030621	RAVI	AXIS BANK BANKTRANSFER 918010017599844 KST	139239 1115507481	13.00 18.00 13.00	0.00 0.00 0.00	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	5697 0 174	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	684 45 0.00	0 0 0	0 0 0	0 0 0	189 0 0	4953		
44																													
19090338	VIRENDRA SINGH SUKH DEV SINGH KST	STATE BANK OF BANKTRANSFER 20231548239 SBIN0007928	146427 2015343086	31.00 0.00 31.00	0.00 0.00 0.00	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1630 105 0.00	0 0 0	0 0 0	0 0 0	450 0 0	11815		
45																													
19100229	PANKAJ KUMAR RAMESH KUMAR KST	KOTAK BANK BANKTRANSFER 7413021493 KKBK0000205	0 1115624430	25.00 6.00 25.00	0.00 0.00 0.00	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	10955 0 335	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1315 85 0.00	1000 0 0	363 0 0	0 0 0	0 0 0	8527			
46																													
19100233	RAVI	KOTAK BANK BANKTRANSFER 7413021462 KKBK0000205	147666 1115624432	25.00 6.00 25.00	0.00 0.00 0.00	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	10955 0 335	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1315 85 0.00	0 0 0	363 0 0	0 0 0	0 0 0	9527			
47																													
19100363	LALAN KUMAR PAPPU MANDAL KST	BANDHAN BANK BANKTRANSFER 50150084571106 BDBL0001174	147664 1114951548	30.00 1.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	13146 0 403	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1578 102 0.00	0 0 0	435 0 0	0 0 0	0 0 0	2115			



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII
[78 (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

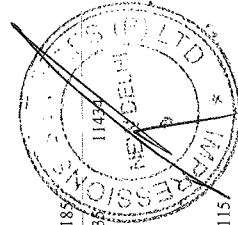
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																							Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Emp.No.				Bank Name				PF NO				Day Wkd				Rates				Earning				Deduction				Net		Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli 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

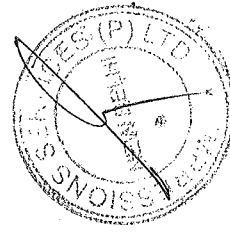
Name and Address of Principal Employer :
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Wages Register for the month : January - 2020																				Page: 1
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates						Earning				Deduction				Net Salary	Signature with stamp
					EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food					
Father's/Husband Name	Pay Mode	Acc/Card No.	ESINO	Day Paid	CL	VDA	OTHALL	LeaveEn	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Insurance	Oth Ded	TotDed		
Designation	IFSC Code				SL	HRA	Conv		OTHALL	Conv	GWR	Disc/SenAl	LWF	CWF	OthDed					
Sr. No.	EmpClientId			Sal.Rate				Gross Rate			ADJ	Gross	ITax							
2020028		BANK OF INDIA		24.00	0.00	13584	0	0	10517	0	0	0	1262	0	348		9147			
	Poornendu pundhir	BANK TRANSFER		7.00	0.00	0	0	0	0	0	0	0	82	0	0					
	Yogesh pundhir	72761011006546		24.00	0.00	416	0	0	322	0	0	0	0.00	0	0					
	KST	BKID0007275			0	0	0	0	0	0	0	0	0	0	0					
55					14000	0	0	14000			0	10839	0		1692					
18110786		KOTAK BANK	135181	29.00	0.00	7000	0	0	6548	0	0	0	786	0	421		11790			
SANTOSH KUMAR		BANK TRANSFER	1115438431	2.00	0.00	0	3000	0	0	0	0	0	99	0	0					
MAHINDER KUMAR		2013542829		29.00	0.00	4000	0	0	3742	0	0	0	0.00	0	0					
KST 1		KKBK0000205			0	0	0	0	2806	0		0	0	0	0					
56					14000	0	0	14000			0	13096	0		1306					
19060395		SYNDICATE	142344	30.00	0.00	7000	0	0	6774	0	0	0	813	0	435		12198			
PRAMANAND BHARDWAJ		BANK TRANSFER	1115557081	1.00	0.00	0	3000	0	0	0	0	0	102	0	0					
AMBADUTT BHARDWAJ		90362300005934		30.00	0.00	4000	0	0	3871	0	0	0	0.00	0	0					
KST 1		SYNB0009156			0	0	0	0	2903	0		0	0	0	0					
57					14000	0	0	14000			0	13548	0		1350					
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	1587.00	0.00				682883	0	0	0	81949	1500	23031		604842			
					0.00				0	0	0	0	5389	0	0					
					0.00				28119	0	0	0	0.00	0	0					
									5709	0		0	0	0	0					
											0	716711	0		111869					



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (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

BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Name and Address of Principal Employer :

ASIAN HOTELS (NORTH) LIMITED

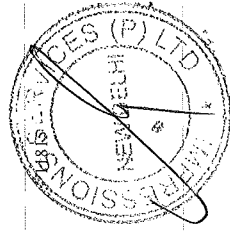
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Emp. No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Rates				Earning				Deduction				Page: 1
				Day Wkd LOP Day Paid	EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAILL	LeaveEn	Basic VDA HRA OTHALL	Wash Conv	SPLALI Conv	Wash Conv	Basic VDA HRA OTHALL	Wash Conv	SPLALI Conv	
Sr. No.	EmpClientId					SalRate										
18010263		ORIENTAL BANK	114876	31.00	0.00	13584	0	0	13584	0	0	0	13584	0	0	11815
NITESH KUMAR		BANKTRANSFER	2013364153	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
RAMESH CHAND		19032413000851		31.00	0.00	416	0	0	416	0	0	0	416	0	0	
LAUNDRY		ORBC0101903			0.00	0	0	14000	0	0	0	0	0	0	0	
1					14000	0	0	14000	0	0	0	0	14000	0	0	2185
18010271		PUNJAB	114793	31.00	0.00	13584	0	0	13584	0	0	0	13584	0	0	11815
DUSHYANT KUMAR		BANKTRANSFER	2014626049	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
RAJPAL		103400010113058		31.00	0.00	416	0	0	416	0	0	0	416	0	0	
LAUNDRY		PUNB0103400			0.00	0	0	14000	0	0	0	0	0	0	0	
2					14000	0	0	14000	0	0	0	0	14000	0	0	2185
18010281		CORPORATION	114251	31.00	0.00	13584	0	0	13584	0	0	0	13584	0	0	11815
ASHAD		BANKTRANSFER	2014933490	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
AHASAN		053800101014849		31.00	0.00	416	0	0	416	0	0	0	416	0	0	
LAUNDRY		CORP0000538			0.00	0	0	14000	0	0	0	0	0	0	0	
3					14000	0	0	14000	0	0	0	0	14000	0	0	2185
18010297		STATE BANK OF	114246	31.00	0.00	13584	0	0	13584	0	0	0	13584	0	0	11815
ANKIT KUMAR		BANKTRANSFER	2016142788	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
AMARNATH		31790776978		31.00	0.00	416	0	0	416	0	0	0	416	0	0	
LAUNDRY		SBIN0001714			0.00	0	0	14000	0	0	0	0	0	0	0	
4					14000	0	0	14000	0	0	0	0	14000	0	0	2185
18010300		CORPORATION	114253	31.00	0.00	13584	0	0	13584	0	0	0	13584	0	0	7815
BRIJ KISHOR THAKUR		BANKTRANSFER	2015528518	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
LALAN THAKUR		053800101015139		31.00	0.00	416	0	0	416	0	0	0	416	0	0	
LAUNDRY		CORP0000538			0.00	0	0	14000	0	0	0	0	0	0	0	
5					14000	0	0	14000	0	0	0	0	14000	0	0	6185
18010303		PUNJAB	114901	31.00	0.00	13584	0	0	13584	0	0	0	13584	0	0	450
RAJ KUMAR		BANKTRANSFER	2016106108	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
DEVTA DEEN		0162000102096188		31.00	0.00	416	0	0	416	0	0	0	416	0	0	
LAUNDRY		PUNB0016200			0.00	0	0	14000	0	0	0	0	0	0	0	
6					14000	0	0	14000	0	0	0	0	14000	0	0	2185



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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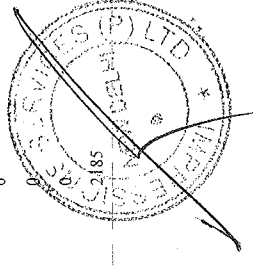
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : January - 2020

Cost Center Code -07DC1044

Wages Register for the month : January - 2020																							Page:
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning						Deduction			Net Salary	Signature with stamp		
					EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI Edu-All	LeaveEn Gross Rate	SalRate	Basic VDA HRA Conv	SPLALI OTHALL MEDI Edu-All	Wash StBonus	Wash StBonus	Wash StBonus	EduAll ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed				
18010306		STATE BANK OF	114247	31.00	0.00	13584	0	0	0	14000	0	0	0	14000	0	1630	0	450	11815				
	SANDEEP KUMAR	BANKTRANSFER	2016479868	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0					
	RAMESH CHAND	34710874334		31.00	0.00	416	0	0	0	0	416	0	0	0	0	0.00	0	0					
	LAUNDRY	SBIN0001578			0	0	0	0	0	0	0	0	0	0	0	0	0	0					
7					14000	0	0	14000								0	2185						
18010318		PUNJAB	114254	31.00	0.00	13584	0	0	0	14000	0	0	0	14000	0	1630	0	450	11815				
	NIRMAL KUMAR PANT	BANKTRANSFER	2015364809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0					
	LAKMANI PANT	4954000100009170		31.00	0.00	416	0	0	0	0	416	0	0	0	0	0.00	0	0					
	LAUNDRY	PUNB0495400			0	0	0	0	0	0	0	0	0	0	0	0	0	0					
8					14000	0	0	14000								0	2185						
18010322		CORPORATION	114815	31.00	0.00	13584	0	0	0	14000	0	0	0	14000	0	1630	0	450	11815				
	HANSRAJ	BANKTRANSFER	2015468943	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0					
	NANKAU	053800101014841		31.00	0.00	416	0	0	0	0	416	0	0	0	0	0.00	0	0					
	LAUNDRY	CORP0000538			0	0	0	0	0	0	0	0	0	0	0	0	0	0					
9					14000	0	0	14000								0	2185						
18030605		STATE BANK OF	116119	31.00	0.00	13584	0	0	0	14000	0	0	0	14000	0	1630	0	450	11815				
	ROBERT KUMAR	BANKTRANSFER	1115269647	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0					
	RAMESH KUMAR	37957033081		31.00	0.00	416	0	0	0	0	416	0	0	0	0	0.00	0	0					
	LAUNDRY	SBIN0001604			0	0	0	0	0	0	0	0	0	0	0	0	0	0					
10					14000	0	0	14000								0	2185						
18100368		KOTAK BANK	133724	31.00	0.00	13584	0	0	0	14000	0	0	0	14000	0	1630	0	450	11815				
	ASHEESH KUMAR	BANKTRANSFER	1115415375	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0					
	NETRA PAL SINGH	3762032109		31.00	0.00	416	0	0	0	0	416	0	0	0	0	0.00	0	0					
	LAUNDRY	SBIN0002296			0	0	0	0	0	0	0	0	0	0	0	0	0	0					
11					14000	0	0	14000								0	2185						
18110414		STATE BANK OF	134882	31.00	0.00	13584	0	0	0	14000	0	0	0	14000	0	1630	0	450	11815				
	VIKAS KUMAR MANJHI	BANKTRANSFER	1115431650	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0					
	KANHANIYA MANJHI	35781355171		31.00	0.00	416	0	0	0	0	416	0	0	0	0	0.00	0	0					
	LAUNDRY	SBIN0010446			0	0	0	0	0	0	0	0	0	0	0	0	0	0					
12					14000	0	0	14000								0	2185						



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli 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 : January - 2020

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

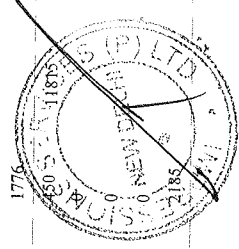
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Name and Address of Principal Employer :

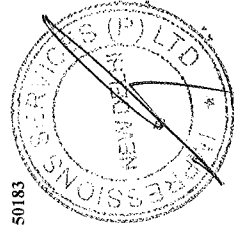
ASIAN HOTELS (NORTH) LIMITED

Cost Center Code -07DC1044

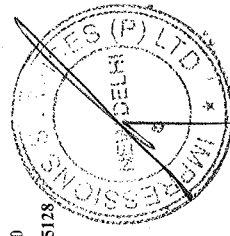
Emp. No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	PF NO	Day Wkd	Rates										Earning					Deduction					Page: 3	
								EL	Basic	SPLALI	OTHALL	LeaveEn	Basic	VDA	HRA	OTHALL	SPLALI	Wash	EduAIL	MEDI	GWR	P F	Adv.	Uni.	Fine	Insurance	Oth Ded		
								CL	SL	Conv	Wash	Gross Rate	CL	SL	Conv	Wash	STBONUS	ADJ	ADJ	ADJ	ADJ	ITax	Adv.	Uni.	Fine	Insurance	Oth Ded	TotDed	
18110415	AMAR SINGH					134891	31.00	0.00	13584	0	0	0	13584	0	0	0	0	0	0	0	0	1630	0	0	0	0	0	450	11815
						1115431687	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	
	MAMAI RAM					2013536439	31.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	
	LAUNDRY					KKBK0000205		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13							14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19010570	NITIN					136976	31.00	0.00	13584	0	0	0	13584	0	0	0	0	0	0	0	0	1630	0	0	0	0	0	450	11815
						1115469958	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	
	SHEKHAR					2613064875	31.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	
	LAUNDRY					KKBK0000205		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14							14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19080336	GHANSHYAM MADDESIYA					144615	25.00	0.00	13584	0	0	0	10955	0	0	0	0	0	0	0	0	1315	0	0	0	0	0	363	5527
						1115590247	6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	85	0	0	0	0	0	0	
	RAMJI MADDESIYA					388802010072867	25.00	0.00	416	0	0	0	335	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	
	LAUNDRY					UBIN053884		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15							14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19110173	MD.MERAJ					148883	31.00	0.00	13584	0	0	0	13584	0	0	0	0	0	0	0	0	1630	0	0	0	0	0	450	11815
						1115420162	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	
	YASEEN					8113086652	31.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	
	LAUNDRY					KKBK0000205		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16							14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19110745	MOHAMMADAJAZ					148911	11.00	0.00	13584	0	0	0	4820	0	0	0	0	0	0	0	0	578	0	0	0	0	0	160	3192
						6929652718	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0	0	
	MOHAMMAD SUBHAN					32885593663	11.00	0.00	416	0	0	0	148	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	
	LAUNDRY					SBIN0008778		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17							14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19120409	PAWAN KUMAR					149858	31.00	0.00	13584	0	0	0	13584	0	0	0	0	0	0	0	0	1630	0	0	0	0	0	1776	
						1115660482	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	
	DOODHNATH					1811210117003428	31.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	
	LAUNDRY					AUBL0002101		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18							14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	Pay Mode	ESINO	LOP	CL	VDA	OTHALL	LeaveEn	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	P	Salary	
Father's/Husband Name	Acc/Card No.	Acc/Card No.	ESINO	Day Paid	SL	HRA	MEDI	LeaveEn	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Designation	IFSC Code	IFSC Code			Conv	Wash	EduAIL	Gross Rate	OTHALL	StBonus	ADJ	Gross	CWF	OTHDed	OTH Ded		
Sr. No.	EmpClientId			SalRate									ITax		TotDed		
19060074		BANK OF	142590	31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	13055	
ABHISHEK PARIAPATI		BANKTRANSFER	11115562717	0.00	0.00	0	3000	0	0	0	0	0	105	0	0		
RATI RAM		31688100009655		31.00	0.00	4000	0	0	4000	0	0	0	0.00	0	0		
LAUNDRY I		BARBODILSHA			0	0	0	14000	3000	0	0	0	0	0	0		
19					14000	0	0	14000			0	14000	0		945		
19100471		STATE BANK OF	147496	31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	13055	
ARJUN		BANKTRANSFER	11115628800	0.00	0.00	0	3000	0	0	0	0	0	105	0	0		
BHAGWATI DAYAL		32369668176		31.00	0.00	4000	0	0	4000	0	0	0	0.00	0	0		
LAUNDRY I		SBIN0010445			0	0	0	14000	3000	0	0	0	0	0	0		
20					14000	0	0	14000			0	14000	0		945		
20010467		BANK OF		16.00	0.00	7000	0	0	3613	0	0	0	434	500	0	6237	
ANKIT KUMAR		BANKTRANSFER	0	15.00	0.00	0	3000	0	0	0	0	0	55	0	0		
HEMRAJ		29198100001067		16.00	0.00	4000	0	0	2065	0	0	0	0.00	0	0		
LAUNDRY I		BARBOSAKETX			0	0	0	14000	1548	0	0	0	0	0	0		
21					14000	0	0	14000			0	7226	0		989		
20010472		PUNJAB		10.00	0.00	7000	0	0	2258	0	0	0	271	500	0	3711	
RAKESH RAM		BANKTRANSFER	0	21.00	0.00	0	3000	0	0	0	0	0	34	0	0		
GANESH RAM		6436000100036195		10.00	0.00	4000	0	0	1290	0	0	0	0.00	0	0		
LAUNDRY I		PUNB0643600			0	0	0	14000	968	0	0	0	0	0	0		
22					14000	0	0	14000			0	4516	0		805		
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	620.00	0.00				252990	0	0	0	30358	10000	7723	229817	
					0.00				0	0	0	0	2102	0	0		
					0.00				18494	0	0	0	0.00	0	0		
									8516	0	0	0	0	0	0		
											0	280000	0		50183		



Wages Register for the month : January - 2020																			
Employee Details				Rates						Earning					Deduction			Page:	
Emp.No.	Bank Name	PF NO	Day Wkd	EL Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Food	Net	Signature					
Employee Name	Pay Mode	ESINO	LOP	CL VDA	OTHALL		VDA	SPLALI	MEDI	AttAwd	ESI	PTax	Salary						
Father's/Husband Name	Acc/Card No.		Day Paid	SL HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Insurance							
Designation	IFSC Code			Conv	EduAIL		OTHAL	StBonus		LeaveEn	CWF	OthDed							
Sr. No.	EmpClientId		SalRate	Wash	StBonus	Gross Rate			ADJ	Gross	ITax	TotDed							
19030618	PUNJAB	139221	31.00	0.00	7000	0	7000	0	0	0	840	450	14093						
RINKI	BANKTRANSFER	1115507458	0.00	0.00	0	1500	0	0	0	0	117	0							
POORAN MUKHIYA	4038000100195447		31.00	0.00	4500	0	4500	2500	0	0	0.00	0							
ROOM ATTENDANT	PUNB0403800			2500	0		1500	0		0	0	0							
1				15500	0	15500			0	15500	0	1407							
19090336	STATE BANK OF	146518	31.00	0.00	7000	0	7000	0	0	0	840	450	14093						
MANOJ KUMAR BISWAL	BANKTRANSFER	1115613833	0.00	0.00	0	1500	0	0	0	0	117	0							
BIDYADHAR BISWAL	36877902324		31.00	0.00	4500	0	4500	2500	0	0	0.00	0							
ROOM ATTENDANT	SBIN0013589			2500	0		1500	0		0	0	0							
2				15500	0	15500			0	15500	0	1407							
19110737	BANK OF	148841	31.00	0.00	7000	0	7000	0	0	0	840	450	14093						
SHYAM	BANKTRANSFER	6924772305	0.00	0.00	0	1500	0	0	0	0	117	0							
HARI NANDAN	30290100014088		31.00	0.00	4500	0	4500	2500	0	0	0.00	0							
ROOM ATTENDANT	BARB0DLFGUR			2500	0		1500	0		0	0	0							
3				15500	0	15500			0	15500	0	1407							
20010219	STATE BANK OF		20.00	0.00	7000	0	4516	0	0	0	542	290	9093						
RAMANAND SAGAR	BANKTRANSFER	0	11.00	0.00	0	1500	0	0	0	0	75	0							
RAJA RAM	51115205513		20.00	0.00	4500	0	2903	1613	0	0	0.00	0							
ROOM ATTENDANT	SBIN0031770			2500	0		968	0		0	0	0							
4				15500	0	15500			0	10000	0	907							
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	113.00	0.00			25516	0	0	0	3062	0	1640	51372					
				0.00			0	0	0	0	426	0							
				0.00			16403	9113	0	0	0.00	0							
							5468	0		0	0	0							
									0	56500	0	5128							

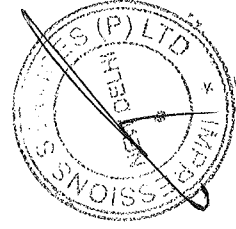


From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (At)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	6611947987	KUNAL	11,815.00	N	3-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,STORE,NEW	DELHI	KKBK0000205	2020-JAN-80-SAL-ISPL_V1
039951000005	0110104000174633	NARENDRA BAHADUR	11,815.00	N	3-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,STORE,NEW	DELHI	IBKL0000110	2020-JAN-80-SAL-ISPL_V1
039951000005	31688100009655	ABHISHEK PARJAPATI	13,055.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	BARBODILSHA	2020-JAN-84-SAL-ISPL
039951000005	7413023336	ABU SALIK	13,055.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS (NORTH) LIMITED,CAFETERIYA,NE	DELHI	KKBK0000205	2020-JAN-84-SAL-ISPL
039951000005	2013536439	AMAR SINGH	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	KKBK0000205	2020-JAN-84-SAL-ISPL
039951000005	29198100001067	ANKIT KUMAR	6,237.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	BARBOSAKETX	2020-JAN-84-SAL-ISPL
039951000005	31790776978	ANKIT KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	SBIN0001714	2020-JAN-84-SAL-ISPL
039951000005	32369668176	ARJUN	13,055.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	SBIN0010445	2020-JAN-84-SAL-ISPL
039951000005	053800101014849	ASHAD	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	CORP0000538	2020-JAN-84-SAL-ISPL
039951000005	37620332109	ASHEESH KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	SBIN0002296	2020-JAN-84-SAL-ISPL
039951000005	053800101015139	BRIJ KISHOR THAKUR	7,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	CORP0000538	2020-JAN-84-SAL-ISPL
039951000005	108910100012853	DEVMANI MISHRA	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS (NORTH) LIMITED,CAFETERIYA,NE	DELHI	AND80001089	2020-JAN-84-SAL-ISPL
039951000005	1034000101113058	DUSHYANT KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	PUNB0103400	2020-JAN-84-SAL-ISPL
039951000005	388802010072867	GHANSHYAM MADDESIYA	5,527.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	UBIN0538884	2020-JAN-84-SAL-ISPL
039951000005	053800101014841	HANSRAJ	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	CORP0000538	2020-JAN-84-SAL-ISPL
039951000005	36877902324	MANOJ KUMAR BISWAL	14,093.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,room,atte,NEW	DELHI	SBIN0013589	2020-JAN-84-SAL-ISPL
039951000005	8113086652	MD.MERAJ	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	KKBK0000205	2020-JAN-84-SAL-ISPL
039951000005	32886593663	MOHAMMADAJAZ	3,192.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	SBIN0008778	2020-JAN-84-SAL-ISPL
039951000005	4954000100009170	NIRMAL KUMAR PANT	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	PUNB0495400	2020-JAN-84-SAL-ISPL
039951000005	19032413000851	NITESH KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	ORBC0101903	2020-JAN-84-SAL-ISPL
039951000005	2613064875	NITIN	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	KKBK0000205	2020-JAN-84-SAL-ISPL
039951000005	1811210117003428	PAWAN KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	AUBL0002101	2020-JAN-84-SAL-ISPL
039951000005	0162000102096188	RAJ KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,(HYATT)	DELHI	PUNB0006200	2020-JAN-84-SAL-ISPL
039951000005	10023259318	RAJE SINGH	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS (NORTH) LIMITED,CAFETERIYA,NE	DELHI	IDFB020102	2020-JAN-84-SAL-ISPL
039951000005	32435640858	RAJINDER SINGH	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS (NORTH) LIMITED,CAFETERIYA,NE	DELHI	SBIN0004842	2020-JAN-84-SAL-ISPL
039951000005	51115205513	RAMANAND SAGAR	9,093.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,room,atte,NEW	DELHI	SBIN0031770	2020-JAN-84-SAL-ISPL
039951000005	4038000100195447	RINKI	14,093.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED,room,atte,NEW	DELHI	PUNB0006300	2020-JAN-84-SAL-ISPL

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (A)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	37957033081	ROBERT KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0001604	2020-JAN-84-SAL-ISPL
039951000005	34710874334	SANDEEP KUMAR	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0001578	2020-JAN-84-SAL-ISPL
039951000005	30290100014088	SHYAM	14,093.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED room atte. NEW	DELHI	BARB00DLFGUR	2020-JAN-84-SAL-ISPL
039951000005	35781355171	VIKAS KUMAR MANUJHI	11,815.00	N	4-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0010446	2020-JAN-84-SAL-ISPL
039951000005	053800101014075	AMAR KUMAR	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	6169623980	AMRISH VERMA	10,672.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	IDIB00005017	2020-JAN-153-B-SAL-ISPL
039951000005	182301507539	ANOD KUMAR	9,147.00	I	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	ICIC00001823	2020-JAN-153-B-SAL-ISPL
039951000005	2593101004079	ANOOP SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CNRB00002593	2020-JAN-153-B-SAL-ISPL
039951000005	7513083018	ARJUNSINGH	5,216.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	2746101005180	BALRAM KUMAR	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CNRB00002746	2020-JAN-153-B-SAL-ISPL
039951000005	053800101016251	BASANT SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	053800101014846	BHUPAL SINGH	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	1988000102996335	CHANDRA SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	PUNB0198800	2020-JAN-153-B-SAL-ISPL
039951000005	06530100018390	CHANDRAKESH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	BARB00MANIKP	2020-JAN-153-B-SAL-ISPL
039951000005	520101009379076	DEEPAK MANDAL	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CORP00002103	2020-JAN-153-B-SAL-ISPL
039951000005	1988001700006491	DHEERAJ SINGH CHAUDHARI	7,822.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	PUNB0198800	2020-JAN-153-B-SAL-ISPL
039951000005	5742500101248501	GAJE SINGH	8,766.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	KARB00000574	2020-JAN-153-B-SAL-ISPL
039951000005	31959359786	GANESH SINGH NEGI	9,309.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN0001419	2020-JAN-153-B-SAL-ISPL
039951000005	32353565994	GANGA SINGH	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN0002620	2020-JAN-153-B-SAL-ISPL
039951000005	434810110003764	HARIHAR CHHETRI	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	BKID00004348	2020-JAN-153-B-SAL-ISPL
039951000005	861872074	HIRA SINGH THAPA	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	IDIB0000G016	2020-JAN-153-B-SAL-ISPL
039951000005	601101011000860	JEEWAN SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	VJUB00006047	2020-JAN-153-B-SAL-ISPL
039951000005	2113236000	JITENDRA KUMAR	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	5742500101255901	KAMAL SINGH	8,384.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	KARB00000574	2020-JAN-153-B-SAL-ISPL
039951000005	50150084571106	LALAN KUMAR	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	BDBL00001174	2020-JAN-153-B-SAL-ISPL
039951000005	053800101015492	MAHENDER RANA	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	CORP00000538	2020-JAN-153-B-SAL-ISPL
039951000005	37566081143	MAHESH PODDAR	10,289.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN00070582	2020-JAN-153-B-SAL-ISPL

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039951000005	520191059631631	MEHARVAN SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000373	2020-JAN-153-B-SAL-ISPL
039951000005	053800101014834	MITHUN MANDAL	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	1380101093776	MUNESH KUMAR	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CNRB0001380	2020-JAN-153-B-SAL-ISPL
039951000005	520291017441604	NETAI ROY	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	7413021493	PANKAJ KUMAR	8,527.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	90362300005934	PRAMANAND BHARDWAJ	12,198.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SYNB0009036	2020-JAN-153-B-SAL-ISPL
039951000005	053800101015135	PREM SINGH GUSAIN	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	0877104000064248	PURAN SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	IBKL0000877	2020-JAN-153-B-SAL-ISPL
039951000005	5742500101247201	RAHUL KUMAR	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KARB0000574	2020-JAN-153-B-SAL-ISPL
039951000005	3413216037	RAJ KUMAR	10,672.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	34737406354	RAJ KUMAR	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SBIN0011634	2020-JAN-153-B-SAL-ISPL
039951000005	90142010310729	RAJESH SHARMA	9,147.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SYNB0009014	2020-JAN-153-B-SAL-ISPL
039951000005	182401508110	RAVENDRA KUMAR	2,667.00	I	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	ICIC0001824	2020-JAN-153-B-SAL-ISPL
039951000005	918010017599844	RAVI	4,953.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	UTIB0003082	2020-JAN-153-B-SAL-ISPL
039951000005	7413021462	RAVI	9,527.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	68011305642	RAVI KUMAR	6,478.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	MAHB0000794	2020-JAN-153-B-SAL-ISPL
039951000005	2613068811	SACHIN KUMAR	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	3083000105121277	SANDEEP SINGH GOSAIN	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0308300	2020-JAN-153-B-SAL-ISPL
039951000005	053800101015138	SANTOSH KUMAR	9,527.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	2013542829	SANTOSH KUMAR	11,790.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	2413312565	SARFRAZ	8,786.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	3133354720	SHANKAR SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CBIN0281191	2020-JAN-153-B-SAL-ISPL
039951000005	710110100001965	SHRI PUSHKAR LAL	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	BKID0007101	2020-JAN-153-B-SAL-ISPL
039951000005	053800101014843	SOMAN VS	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL
039951000005	50225394951	SUJEET BANSAL	10,672.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	ALLA0210391	2020-JAN-153-B-SAL-ISPL
039951000005	2940000100160184	SULTANYADAV	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0294000	2020-JAN-153-B-SAL-ISPL
039951000005	053800101014838	SUNIL KUMAR	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-JAN-153-B-SAL-ISPL

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (As per)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	1988000102939941	SURAJ	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	PUNB0198800	2020-JAN-153-B-SAL-ISPL
039951000005	35362923143	SURENDRA SINGH	11,052.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN0003771	2020-JAN-153-B-SAL-ISPL
039951000005	34520064244	TAJBAR SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN0007928	2020-JAN-153-B-SAL-ISPL
039951000005	02102171000457	VIPUL JHA	11,434.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	ORBC0100210	2020-JAN-153-B-SAL-ISPL
039951000005	20231548239	VIRENDRA SINGH	11,815.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN0007928	2020-JAN-153-B-SAL-ISPL
039951000005	91162010031327	Sourav ujainwal	9,147.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	SYNB0009008	2020-JAN-153-B-SAL-ISPL
039951000005	727610110006546	Pcomendu pundhir	9,147.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	BKID0007276	2020-JAN-153-B-SAL-ISPL
039951000005	2013768935	PRASHANTA BERA	11,052.00	N	06-FEB-2020	SALARY JAN-2020	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	KKBK0000205	2020-JAN-153-B-SAL-ISPL
039951000005	6436000100036195	RAKESH RAM	3,711.00	N	06-FEB-2020	SALARY JAN-2020	LIMITED (HYATT REGENCY) LOUNDRY NE	DELHI	PUNB0843600	2020-JAN-153-B-SAL-ISPL



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IMPRESSIONS SERVICES PVT LTD

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				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
216	2020-JAN-32 E-SAL-ISPL. enc	2020-JAN-32 E-SAL-ISPL	07-FEB-2020 17:46:05	30	8,570.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
217	2020-JAN-33 E-SAL-ISPL. enc	2020-JAN-33 E-SAL-ISPL	07-FEB-2020 17:48:43	36	16,998.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
218	2020-JAN-107-A-SAL-ISPL. enc	2020-JAN-107-A-SAL-ISPL	07-FEB-2020 13:15:26	3	20,592.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
219	2020-JAN-110-SAL-ISPL_A. enc	2020-JAN-110-SAL-ISPL_A	05-FEB-2020 15:56:32	6	1,17,933.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
220	2020-JAN-129-SAL-ISPL_A. enc	2020-JAN-129-SAL-ISPL_A	06-FEB-2020 15:25:25	61	2,98,335.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
221	2020-JAN-146-A-SAL-ISPL. enc	2020-JAN-146-A-SAL-ISPL	07-FEB-2020 11:30:18	9	39,758.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
222	2020-JAN-146-B-SAL-ISPL. enc	2020-JAN-146-B-SAL-ISPL	07-FEB-2020 11:30:32	27	1,29,898.00	27	1,29,898.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	PABANKU M
223	2020-JAN-153-A-SAL-ISPL. enc	2020-JAN-153-A-SAL-ISPL	07-FEB-2020 11:30:48	10	58,795.00	10	58,795.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	PABANKU M
224	2020-JAN-153-B-SAL-ISPL. enc	2020-JAN-153-B-SAL-ISPL	07-FEB-2020 11:31:02	695	59,40,334.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKU M
225	2020-JAN-68-SAL-ISPL_V1. enc	2020-JAN-68-SAL-ISPL_V1	01-FEB-2020 17:38:23	119	7,23,396.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
226	2020-JAN-80-SAL-ISPL_V1. enc	2020-JAN-80-SAL-ISPL_V1	03-FEB-2020 18:21:18	439	26,24,921.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

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				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
84	2020-JAN-75-SAL-ISPL.enc	2020-JAN-75-SAL-ISPL	03-FEB-2020 16:11:09	3	11,347.00	3	11,347.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
85	2020-JAN-76-SAL-ISPL.enc	2020-JAN-76-SAL-ISPL	03-FEB-2020 16:11:20	7	19,955.00	7	19,955.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
86	2020-JAN-77-SAL-ISPL.enc	2020-JAN-77-SAL-ISPL	03-FEB-2020 16:11:30	23	61,984.00	23	61,984.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
87	2020-JAN-78-SAL-ISPL.enc	2020-JAN-78-SAL-ISPL	03-FEB-2020 16:11:39	46	1,67,242.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
88	2020-JAN-79-SAL-ISPL.enc	2020-JAN-79-SAL-ISPL	03-FEB-2020 18:17:04	3	39,603.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
89	2020-JAN-81-SAL-ISPL.enc	2020-JAN-81-SAL-ISPL	03-FEB-2020 18:30:11	261	26,96,803.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
90	2020-JAN-82-SAL-ISPL.enc	2020-JAN-82-SAL-ISPL	04-FEB-2020 10:25:45	44	4,06,423.00	1	14,646.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Partial Authorized	SHOBHN AT
91	2020-JAN-83-SAL-ISPL.enc	2020-JAN-83-SAL-ISPL	04-FEB-2020 10:27:18	35	2,61,392.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
92	2020-JAN-84-SAL-ISPL.enc	2020-JAN-84-SAL-ISPL	04-FEB-2020 14:56:26	321	26,11,536.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
93	2020-JAN-85-SAL-ISPL.enc	2020-JAN-85-SAL-ISPL	04-FEB-2020 14:57:17	5	75,457.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
94	2020-JAN-86-SAL-ISPL.enc	2020-JAN-86-SAL-ISPL	04-FEB-2020 18:53:20	37	1,15,915.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT