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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010248	PUNJAB	114255	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
DHEERAJ SINGH CHAUDHARI	BANKTRANSFER	2016307970	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
GAJENDRA SINGH CHAUDHARI	1988001700006491		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2185		
18010250	KARNATAKA	114256	14.00	0.00	13584	0	0	6135	0	0	0	736	0	203	5336	
AJAY KUMAR	BANKTRANSFER	1115233892	17.00	0.00	0	0	0	0	0	0	0	48	0	0		
SHYAM BAKSH	5742500101285101		14.00	0.00	416	0		188	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
2				14000	0	0	14000			0	6323	0		987		
18010251	CORPORATION	114260	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
GANGA SINGH	BANKTRANSFER	2013605217	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
CHANDRA SINGH	520101254272963		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000373				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2185		
18010252	KARNATAKA	114292	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
KAMAL SINGH	BANKTRANSFER	2016792387	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
CHANDRA SINGH	5742500101255901		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		2185		
18010254	SYNDICATE	114286	18.00	0.00	13584	0	0	7887	0	0	0	946	0	261	6861	
RAJESH SHARMA	BANKTRANSFER	2012508985	13.00	0.00	0	0	0	0	0	0	0	61	0	0		
CHANDER DEV SHARMA	90142010310729		18.00	0.00	416	0		242	0	0	0	0.00	0	0		
KST	SYNB0009014				0	0						0	0	0		
5				14000	0	0	14000			0	8129	0		1268		
18010255	CORPORATION	114261	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SANTOSH KUMAR	BANKTRANSFER	2013152450	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHOKI LAL	053800101015138		31.00	0.00	416	0		416	0	0	0	0.00	0			
KST	CORP0000538				0	0						0	0			
6				14000	0	0	14000			0	14000	0		2185		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010258	CORPORATION	114783	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
DEEPAK MANDAL	BANKTRANSFER	2012225473	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
HARADHAN MANDAL	520101009379076		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0002103				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		2185		
18010261	NONE	114257	27.00	0.00	13584	0	0	11831	0	0	0	1420	0	392	10289	
PURAN SINGH	BANKTRANSFER	2013600134	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
DALEB SINGH	0877104000064248		27.00	0.00	416	0		362	0	0	0	0.00	0	0		
KST	IBKL0000877				0	0						0	0	0		
8				14000	0	0	14000			0	12193	0		1904		
18010262	KARNATAKA	114263	26.00	0.00	13584	0	0	11393	0	0	0	1367	0	377	9909	
GAJE SINGH	BANKTRANSFER	2016479598	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
AWATAR SINGH	5742500101248501		26.00	0.00	416	0		349	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
9				14000	0	0	14000			0	11742	0		1833		
18010264	CANARA BANK	114264	31.00	0.00	13584	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	105	0	0		
MUNGA LAL YADAV	2746101005180		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CNRB0002746				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		2185		
18010266	PUNJAB	114970	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SURAJ	BANKTRANSFER	2013834237	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHRI BHAGWAN	1988000102339941		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		2185		
18010267	VIJAYA BANK	114822	31.00	0.00	13584	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	105	0	0		
RAM SINGH	601101011000860		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	VIJB0006047				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		2185		

IMPRESSIONS SERVICES PVT LTD
NEW DELHI

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

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

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

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18010269	CORPORATION	137153	31.00	0.00	13584	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	105	0	0		
MOHAN SINGH	053800101016251		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		2185		
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		416	0	0	0	0.00	0	0		
KST	CORP0000373				0	0						0	0	0		
14				14000	0	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 V.S.	BANKTRANSFER	1115237443	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SANKARAN	053800101014843		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		2185		
18010279	STATE BANK OF	114797	23.00	0.00	13584	0	0	10078	0	0	0	1209	0	334	8766	
GANESH SINGH NEGI	BANKTRANSFER	2012110551	8.00	0.00	0	0	0	0	0	0	0	78	0	0		
DIWAN SINGH NEGI	31959359786		23.00	0.00	416	0		309	0	0	0	0.00	0	0		
KST	SBIN0001419				0	0						0	0	0		
16				14000	0	0	14000			0	10387	0		1621		
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		416	0	0	0	0.00	0	0		
KST	CBIN0281191				0	0						0	0	0		
17				14000	0	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		389	0	0	0	0.00	0	0		
KST	SBIN0003771				0	0						0	0			
18				14000	0	0	14000			0	13097	0		2045		

IMPRESSIONS SERVICES PVT. LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **July - 2019**

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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		416	0	0	0	0.00	0	0		
KST	IDIB000G016				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		2185		
18010286	CORPORATION	114897	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
PREM SINGH GUSAIN	BANKTRANSFER	2012359608	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BALAM SINGH	053800101015135		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		2185		
18010287	CANARA BANK	114271	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ANOOP SINGH	BANKTRANSFER	2015529228	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DEENDYAL KATARIYA	2593101004079		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CNRB0002593				0	0						0	0	0		
21				14000	0	0	14000			0	14000	0		2185		
18010290	INDIAN BANK	135062	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
AMRISH VERMA	BANKTRANSFER	1114555285	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DAUTADIN VERMA	6169523980		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	IDIB000S017				0	0						0	0	0		
22				14000	0	0	14000			0	14000	0		2185		
18010294	CORPORATION	114771	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
BHUPAL SINGH	BANKTRANSFER	2014783458	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
GUMAN SINGH	053800101014846		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
23				14000	0	0	14000			0	14000	0		2185		
18010298	CORPORATION	114873	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
NETAI ROY	BANKTRANSFER	1112508988	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BAIDYA NATH ROY	520291017441604		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0			
24				14000	0	0	14000			0	14000	0		[illegible]		

IMPRESSIONS SERVICES PVT. LTD NEW DELHI

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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010302	PUNJAB	114275	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
CHANDRA SINGH	BANKTRANSFER	2015198154	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
KISHER SINGH	1988000102996335		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
25				14000	0	0	14000			0	14000	0		2185		
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		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
26				14000	0	0	14000			0	14000	0		2185		
18010307	CORPORATION	114290	5.00	0.00	13584	0	0	2191	0	0	0	263	0	73	1905	
MAHENDER RANA	BANKTRANSFER	2012359599	26.00	0.00	0	0	0	0	0	0	0	17	0	0		
TILAK RANA	053800101015492		5.00	0.00	416	0		67	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
27				14000	0	0	14000			0	2258	0		353		
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		416	0	0	0	0.00	0	0		
KST	PUNB0308300				0	0						0	0	0		
28				14000	0	0	14000			0	14000	0		2185		
18010309	CORPORATION	114279	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
MITHUN MANDAL	BANKTRANSFER	2015529217	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
ASIT MANDAL	053800101014834		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
29				14000	0	0	14000			0	14000	0		2185		
18010311	KARNATAKA	114280	30.00	0.00	13584	0	0	13146	0	0	0	1578	0	435	11434	
RAHUL KUMAR	BANKTRANSFER	2016263937	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SOHAN SINGH	5742500101247201		30.00	0.00	416	0		403	0	0	0	0.00				
KST	KARB0000574				0	0						0				
30				14000	0	0	14000			0	13549	0				

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	Rates: EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010315	BANK OF INDIA	114955	27.00	0.00	13584	0	0	11831	0	0	0	1420	0	392	10289	
SHRI PUSHKAR LAL	BANKTRANSFER	1103600892	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
RAM LAL	710110100001965		27.00	0.00	416	0		362	0	0	0	0.00	0	0		
KST	BKID0007101				0	0						0	0	0		
31				14000	0	0	14000			0	12193	0		1904		
18010316	BANK OF INDIA	114282	22.00	0.00	13584	0	0	9640	0	0	0	1157	0	319	8384	
HARIHAR CHHETRI	BANKTRANSFER	2014162423	9.00	0.00	0	0	0	0	0	0	0	75	0	0		
SARAT CHHETRI	434810110003764		22.00	0.00	416	0		295	0	0	0	0.00	0	0		
KST	BKID0004348				0	0						0	0	0		
32				14000	0	0	14000			0	9935	0		1551		
18010317	INDIAN	115936	29.00	0.00	13584	0	0	12708	0	0	0	1525	0	421	11052	
SATENDER SINGH NEGI	BANKTRANSFER	6712658886	2.00	0.00	0	0	0	0	0	0	0	99	0	0		
B.S NEGI	144501000010530		29.00	0.00	416	0		389	0	0	0	0.00	0	0		
KST	IOBA0001445				0	0						0	0	0		
33				14000	0	0	14000			0	13097	0		2045		
18010319	ALLAHABAD	114283	28.00	0.00	13584	0	0	12269	0	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		376	0	0	0	0.00	0	0		
KST	ALLA0210397				0	0						0	0	0		
34				14000	0	0	14000			0	12645	0		1973		
18010514	CORPORATION	114741	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
AMAR KUMAR	BANKTRANSFER	2014979212	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAVINDER KUMAR	053800101014075		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
35				14000	0	0	14000			0	14000	0		2185		
18020601	CANARA BANK	115868	31.00	0.00	13584	0	0	13584	0	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		416	0	0	0	0.00	0	0		
KST	CNRB0001380				0	0						0				
36				14000	0	0	14000			0	14000	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18090601	ALLAHABAD	133106	23.00	0.00	13584	0	0	10078	0	0	0	1209	0	334	8766	
SATYAM KUMAR	BANKTRANSFER	1115401552	8.00	0.00	0	0	0	0	0	0	0	78	0	0		
RAM NARESH MANDAL	50325998756		23.00	0.00	416	0		309	0	0	0	0.00	0	0		
KST	ALLA0212868				0	0						0	0	0		
37				14000	0	0	14000			0	10387	0		1621		
18110413	KOTAK BANK	134746	6.00	0.00	13584	0	0	2629	0	0	0	315	0	87	287	
DEVRAJ SINGH	BANKTRANSFER	1115431637	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
GOPAL SINGH	9313142025		6.00	0.00	416	0		81	0	0	0	0.00	0	0		
KST	KKBK0000181				0	0						0	2000	0		
38				14000	0	0	14000			0	2710	0		2423		
18120444	ICICI BANK	137086	25.00	0.00	13584	0	0	10955	0	0	0	1315	0	363	9527	
ANOD KUMAR	BANKTRANSFER	1115447213	6.00	0.00	0	0	0	0	0	0	0	85	0	0		
PITAMBAR	182301507539		25.00	0.00	416	0		335	0	0	0	0.00	0	0		
KST	ICIC0001823				0	0						0	0	0		
39				14000	0	0	14000			0	11290	0		1763		
18120446	KOTAK BANK	137693	28.00	0.00	13584	0	0	12269	0	0	0	1472	0	406	10672	
PRASHANTA BERA	BANKTRANSFER	1115447228	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
GOUR CHANDRA BERA	2013766935		28.00	0.00	416	0		376	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
40				14000	0	0	14000			0	12645	0		1973		
18120447	KOTAK BANK	136249	23.00	0.00	13584	0	0	10078	0	0	0	1209	0	334	8766	
SARFRAZ	BANKTRANSFER	1115450966	8.00	0.00	0	0	0	0	0	0	0	78	0	0		
KALAM	2413312565		23.00	0.00	416	0		309	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
41				14000	0	0	14000			0	10387	0		1621		
18120859	BANK OF	135762	7.00	0.00	13584	0	0	3067	0	0	0	368	0	102	2667	
CHANDRAKESH	BANKTRANSFER	1115452924	24.00	0.00	0	0	0	0	0	0	0	24	0	0		
RAMDEV	06530100018390		7.00	0.00	416	0		94	0	0	0	0.00	0	0		
KST	BARB0MANIKP				0	0						0	0	0		
42				14000	0	0	14000			0	3161	0		494		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

					Rates			Earning				Deduction				
Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	**Bank Name / Pay Mode / Acc/Card No. / IFSC Code**	**PF NO / ESI NO**	**Day Wkd / LOP / Day Paid**	**EL / CL / SL / Sal.Rate**	**Basic / VDA / HRA / Conv / Wash**	**SPLALI / MEDI / EduAIL**	**Gross Rate**	**Basic / VDA / HRA**	**Wash / SPLALI / Conv**	**EduAIL / MEDI / GWR / ADJ**	**PuncAll / AttAwd / Disc/SenAl / Gross**	**P F / ESI / LWF / CWF / ITax**	**Adv. / Uni. / Fine / OthDed**	**Food / PTax / Insurance / Oth Ded / TotDed**	**Net Salary**	**Signature with stamp**
19010614	ICICI BANK	136817	6.00	0.00	13584	0	0	2629	0	0	0	315	0	87	2287	
RAVENDRA KUMAR	BANKTRANSFER	1115469034	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
BHOOPENDRA SINGH	182401508110		6.00	0.00	416	0		81	0	0	0	0.00	0	0		
KST	ICIC0001824				0	0						0	0	0		
43				14000	0	0	14000			0	2710	0		423		
19020334	KOTAK BANK	137782	30.00	0.00	13584	0	0	13146	0	0	0	1578	0	435	11434	
SACHIN KUMAR	BANKTRANSFER	1115484583	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
RAMSEVAK	2613068811		30.00	0.00	416	0		403	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
44				14000	0	0	14000			0	13549	0		2115		
19020490	KOTAK BANK	137760	11.00	0.00	13584	0	0	4820	0	0	0	578	0	160	4192	
JITENDRA KUMAR	BANKTRANSFER	1115489699	20.00	0.00	0	0	0	0	0	0	0	38	0	0		
KEHARI SINGH	2113236000		11.00	0.00	416	0		148	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
45				14000	0	0	14000			0	4968	0		776		
19020535	KOTAK BANK	139259	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
RAJ KUMAR	BANKTRANSFER	1115507937	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MOHAN JI	3413216037		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
46				14000	0	0	14000			0	14000	0		2185		
19050291	KOTAK BANK	140817	24.00	0.00	13584	0	0	10517	0	0	0	1262	0	348	9147	
NARAIN KUMAR	BANKTRANSFER	0	7.00	0.00	0	0	0	0	0	0	0	82	0	0		
DILL KUMAR	6611947994		24.00	0.00	416	0		322	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
47				14000	0	0	14000			0	10839	0		1692		
19050292	KOTAK BANK	141333	27.00	0.00	13584	0	0	11831	0	0	0	1420	0	392	10289	
SATYAM	BANKTRANSFER	0	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
GHANSHYAM	4012937262		27.00	0.00	416	0		362	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
48				14000	0	0	14000			0	12193	0		1904		

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19050754	BANK OF	141298	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SHIVAM SONI	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
GHANSHYAM	00570100025189		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	BARB0SEMARI				0	0						0	0	0		
49				14000	0	0	14000			0	14000	0		2185		
18010257	BANK OF	133003	23.00	0.00	7000	0	0	5194	0	0	0	623	0	334	9353	
VEDPAL SINGH RAWAT	BANKTRANSFER	1115233981	8.00	0.00	0	3000	0	0	0	0	0	78	0	0		
GOPAL SINGH RAWAT	21358100000220		23.00	0.00	4000	0		2968	0	0	0	0.00	0	0		
KST 1	BARB0TRDCHW				0	0						0	0	0		
50				14000	0	0	14000			0	10388	0		1035		
18110786	KOTAK BANK	135181	3.00	0.00	7000	0	0	677	0	0	0	81	0	44	1218	
SANTOSH KUMAR	BANKTRANSFER	1115438431	28.00	0.00	0	3000	0	0	0	0	0	11	0	0		
MAHINDER KUMAR	2013542829		3.00	0.00	4000	0		387	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
51				14000	0	0	14000			0	1354	0		136		
19030033	BANK OF INDIA	138812	31.00	0.00	7000	0	0	7000	0	0	0	840	0	450	12605	
VIKASH SHARMA	BANKTRANSFER	1115502009	0.00	0.00	0	3000	0	0	0	0	0	105	0	0		
SHIV KUMAR	732210110010589		31.00	0.00	4000	0		4000	0	0	0	0.00	0	0		
KST 1	BKID0007322				0	0						0	0	0		
52				14000	0	0	14000			0	14000	0		1395		
19030621	AXIS BANK	139239	15.00	0.00	7000	0	0	3387	0	0	0	406	0	218	5099	
RAVI	BANKTRANSFER	1115507481	16.00	0.00	0	3000	0	0	0	0	0	51	0	0		
KRISHNA	918010017599844		15.00	0.00	4000	0		1935	0	0	0	0.00	0	0		
KST 1	UTIB0003082				0	0						0	1000	0		
53				14000	0	0	14000			0	6774	0		1675		
19040105	KOTAK BANK	139946	25.00	0.00	7000	0	0	5645	0	0	0	677	0	363	10165	
SACHIN KUMAR	BANKTRANSFER	1115518160	6.00	0.00	0	3000	0	0	0	0	0	85	0	0		
SHYAMSUNDAR	3812748160		25.00	0.00	4000	0		3226	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
54				14000	0	0	14000			0	11290	0		1125		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19040106	KOTAK BANK	140173	29.00	0.00	7000	0	0	6548	0	0	0	786	0	421	11790	
RAGHAV KUMAR	BANKTRANSFER	1115518168	2.00	0.00	0	3000	0	0	0	0	0	99	0	0		
ASHIL MOHTO	3812748177		29.00	0.00	4000	0		3742	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
55				14000	0	0	14000			0	13096	0		1306		
19060395	SYNDICATE		29.00	0.00	7000	0	0	6548	0	0	0	786	0	421	11790	
PARMANAND BHARDWAJ	BANKTRANSFER		2.00	0.00	0	3000	0	0	0	0	0	99	0	0		
AMBADUTT BHARDWAJ	90362300005934		29.00	0.00	4000	0		3742	0	0	0	0.00	0	0		
KST 1	SYNB0009036				0	0						0	0	0		
56				14000	0	0	14000			0	13096	0		1306		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**1449.00**	**0.00**				**602019**	**0**	**0**	**0**	**72238**	**0**	**21033**	**553193**	
				0.00				**0**	**0**	**0**	**0**	**4921**	**0**	**0**		
				0.00				**37367**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**3000**	**0**		
										0	**654385**	**0**		**101192**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010511	STATE BANK OF	114291	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
PAWAN KUMAR	BANKTRANSFER	1115240229	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
KHAJAN	20214994284		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	SBIN0004041				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2185		
18010515	NONE	114258	4.00	0.00	13584	0	0	1753	0	0	0	210	0	58	1525	
EHTASAM	BANKTRANSFER	1115240504	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
IRSHAD ALAM	1537104000040248		4.00	0.00	416	0		54	0	0	0	0.00	0	0		
KST	IBKL0001537				0	0						0	0	0		
2				14000	0	0	14000			0	1807	0		282		
18020406	STATE BANK OF	115036	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
RAJINDER SINGH	BANKTRANSFER	2213769930	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
HOSHIAR SINGH	32435640858		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	SBIN0004842				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2185		
19050753	IDFC BANK	141107	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
RAJE SINGH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
CHARIT SINGH	10023259318		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	IDFB0020102				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		2185		
19070649	NONE		20.00	0.00	7000	0	0	4516	0	0	0	542	0	0	8422	
DEVMANI	CHEQUE		11.00	0.00	0	3000	0	0	0	0	0	68	0	0		
SHIV PRASAD MISHRA	0		20.00	0.00	4000	0		2581	0	0	0	0.00	0	0		
KST 1					0	0						0	0	0		
5				14000	0	0	14000			0	9032	0		610		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**117.00**	**0.00**				**47021**	**0**	**0**	**0**	**5642**	**0**	**1408**	**45392**	
				0.00				**0**	**0**	**0**	**0**	**397**	**0**	**0**		
				0.00				**3883**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**52839**	**0**		**7447**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010253	CORPORATION	114243	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SANJAY KUMAR	BANKTRANSFER	2014332932	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MAMAL RAM	053800101015043		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2185		
18010260	CENTRAL BANK	114244	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
HEMANT KUMAR	BANKTRANSFER	2016310551	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MANGU RAM MEHRA	3587503786		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CBIN0283455				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		2185		
18010263	ORIENTAL BANK	114876	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
NITESH KUMAR	BANKTRANSFER	2013364153	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMESH CHAND	19032413000851		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	ORBC0101903				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2185		
18010270	ORIENTAL BANK	114245	17.00	0.00	13584	0	0	7449	0	0	0	894	0	247	6478	
NARESH KUMAR	BANKTRANSFER	2016142752	14.00	0.00	0	0	0	0	0	0	0	58	0	0		
OM PRAKASH	12382041073645		17.00	0.00	416	0		228	0	0	0	0.00	0	0		
LAUNDRY	ORBC0101238				0	0						0	0	0		
4				14000	0	0	14000			0	7677	0		1199		
18010271	PUNJAB	114793	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
DUSHYANT KUMAR	BANKTRANSFER	2014626049	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJPAL	1034000101113058		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0103400				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		2185		
18010275	STATE BANK OF	114993	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
VIRENDER SINGH	BANKTRANSFER	2011604128	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JAG MOHAN SINGH	31522583487		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0007548				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		218[illegible]		

IMPRESSIONS (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **July - 2019**

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

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

Cost Center Code -07DC1044

					Rates			Earning				Deduction				
Emp.No.	**Bank Name**	**PF NO**	**Day Wkd**	**EL**	**Basic**	**SPLALI**		**Basic**	**Wash**	**EduAlL**	**PuncAll**	**P F**	**Adv.**	**Food**	**Net**	**Signature**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**			**VDA**	**SPLALI**	**MEDI**	**AttAwd**	**ESI**	**Uni.**	**PTax**	**Salary**	**with**
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**MEDI**		**HRA**	**Conv**	**GWR**	**Disc/SenAl**	**LWF**	**Fine**	**Insurance**		**stamp**
Designation	**IFSC Code**				**Conv**	**EduAlL**						**CWF**	**OthDed**	**Oth Ded**		
Sr. No. EmpClientId				**Sal.Rate**	**Wash**		**Gross Rate**			**ADJ**	**Gross**	**ITax**		**TotDed**		
18010281	CORPORATION	114251	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ASHAD	BANKTRANSFER	2014933490	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
AHASAN	053800101014849		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		2185		
18010282	STATE BANK OF	114808	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
GOPAL RAM BK	BANKTRANSFER	2016792420	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHRI RAM SINGH BK	37108810320		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0016120				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		2185		
18010297	STATE BANK OF	114246	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ANKIT KUMAR	BANKTRANSFER	2016142788	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
AMARNATH	31790776978		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0001714				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		2185		
18010300	CORPORATION	114253	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
BRIJ KISHOR THAKUR	BANKTRANSFER	2015528518	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
LALAN THAKUR	053800101015139		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		2185		
18010303	PUNJAB	114901	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
RAJ KUMAR	BANKTRANSFER	2016106108	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DEVTA DEEN	0162000102096188		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0016200				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		2185		
18010306	STATE BANK OF	114247	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SANDEEP KUMAR	BANKTRANSFER	2016479868	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMESH CHAND	34710874334		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0001578				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		2185		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

Cost Center Code -07DC1044

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010318	PUNJAB	114254	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
NIRMAL KUMAR PANT	BANKTRANSFER	2015364809	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
LAKMANI PANT	4954000100009170		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0495400				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		2185		
18010322	CORPORATION	114815	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
HANSRAJ	BANKTRANSFER	2015468943	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
NANKAU	053800101014841		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	CORP0000538				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		2185		
18030605	STATE BANK OF	116119	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ROBERT KUMAR	BANKTRANSFER	1115269647	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMESH KUMAR	37957033081		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0001604				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		2185		
18100368	KOTAK BANK	133724	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ASHEESH KUMAR	BANKTRANSFER	1115415375	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
NETRA PAL SINGH	37620332109		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0002296				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		2185		
18110414	STATE BANK OF	134882	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
VIKAS KUMAR MANJHI	BANKTRANSFER	1115431650	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
KANHANIYA MANJHI	35781355171		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	SBIN0010446				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		2185		
18110415	KOTAK BANK	134891	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
AMAR SINGH	BANKTRANSFER	1115431687	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MAMAI RAM	2013536439		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		2185		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

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
-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **July - 2019**

Cost Center Code -07DC1044

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010570	KOTAK BANK	136976	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
NITIN	BANKTRANSFER	1115469958	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHEKHAR	2613064875		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		2185		
19060074	BANK OF		31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	13055	
ABHISHEK PARJAPATI	BANKTRANSFER		0.00	0.00	0	3000	0	0	0	0	0	105	0	0		
RATI RAM	31688100009655		31.00	0.00	4000	0		4000	0	0	0	0.00	0	0		
LAUNDRY 1	BARB0DILSHA				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		945		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**606.00**	**0.00**				**258961**	**0**	**0**	0	**31074**	**0**	**8347**	**232203**	
				0.00				**0**	**0**	**0**	0	**2053**	**0**	**0**		
				0.00				**11716**	**0**	**0**	0	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**273677**	**0**		**41474**		

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

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

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

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020492	STATE BANK OF	137982	31.00	0.00	7000	0	0	7000	0	0	0	840	0	450	14093	
MANISH	BANKTRANSFER	1115269718	0.00	0.00	0	1500	0	0	0	0	0	117	0	0		
JAGDAMBA PRASAD	36014110977		31.00	0.00	4500	0		4500	2500	0	0	0.00	0	0		
ROOM ATTENDANT	SBIN0006392				2500	0						0	0	0		
1				15500	0	0	15500			0	15500	0		1407		
19030618	PUNJAB	139221	31.00	0.00	7000	0	0	7000	0	0	0	840	0	450	14093	
RINKI	BANKTRANSFER	1115507458	0.00	0.00	0	1500	0	0	0	0	0	117	0	0		
POORAN MUKHIYA	4038000100195447		31.00	0.00	4500	0		4500	2500	0	0	0.00	0	0		
ROOM ATTENDANT	PUNB0403800				2500	0						0	0	0		
2				15500	0	0	15500			0	15500	0		1407		
19040107	HDFC BANK	140126	8.00	0.00	7000	0	0	1806	0	0	0	217	0	116	3636	
DEEPAK KUMAR BHAGAT	BANKTRANSFER	1115518308	23.00	0.00	0	1500	0	0	0	0	0	30	0	0		
KHUSHI LAL BHAGAT	50100154264646		8.00	0.00	4500	0		1161	645	0	0	0.00	0	0		
ROOM ATTENDANT	HDFC0001720				2500	0						0	0	0		
3				15500	0	0	15500			0	3999	0		363		
19040580	STATE BANK OF	134217	15.00	0.00	7000	0	0	3387	0	0	0	406	0	218	6819	
VINIT ANAND MISHRA	BANKTRANSFER	6924727908	16.00	0.00	0	1500	0	0	0	0	0	57	0	0		
PRABHAKAR MISHRA	35493684975		15.00	0.00	4500	0		2177	1210	0	0	0.00	0	0		
ROOM ATTENDANT	SBIN0001679				2500	0						0	0	0		
4				15500	0	0	15500			0	7500	0		681		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**85.00**	**0.00**				**19193**	**0**	**0**	**0**	**2303**	**0**	**1234**	**38641**	
				0.00				**0**	**0**	**0**	**0**	**321**	**0**	**0**		
				0.00				**12338**	**6855**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**42499**	**0**		**3858**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

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

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

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18030229	KOTAK BANK	116885	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
KUNAL	BANKTRANSFER	1114900701	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SANTOSH	6611947987		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
STORE KEEPER	KKBK0000205				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		2185		
18030230	NONE	116120	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
NARENDRA BAHADUR	BANKTRANSFER	2013833167	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
HARVANSH	0110104000174633		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
STORE KEEPER	IBKL0000110				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		2185		
18060232	KOTAK BANK	128518	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
PRAVEEN KUMAR ROY	BANKTRANSFER	1115326680	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BALRAM ROY	8111942912		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
STORE KEEPER	KKBK0000205				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		2185		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**93.00**	**0.00**				**40752**	**0**	**0**	**0**	**4890**	**0**	**1350**	**35445**	
				0.00				**0**	**0**	**0**	**0**	**315**	**0**	**0**		
				0.00				**1248**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**42000**	**0**		**6555**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	50100154264646	DEEPAK KUMAR BHAGAT	3,636.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_room atte_NEW DELHI	DELHI	HDFC0001720	BATCH_1907_100
039951000005	36014110977	MANISH	14,093.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_room atte_NEW DELHI	DELHI	SBIN0006392	BATCH_1907_100
039951000005	4038000100195447	RINKI	14,093.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_room atte_NEW DELHI	DELHI	PUNB0403800	BATCH_1907_100
039951000005	6611947987	KUNAL	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_100
039951000005	0110104000174633	NARENDRA BAHADUR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI	DELHI	IBKL0000110	BATCH_1907_100
039951000005	8111942912	PRAVEEN KUMAR ROY	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_100
039951000005	31688100009655	ABHISHEK PARJAPATI	13,055.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	BARB0DILSHA	BATCH_1907_100
039951000005	2013536439	AMAR SINGH	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_100
039951000005	31790776978	ANKIT KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0001714	BATCH_1907_100
039951000005	053800101014849	ASHAD	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	CORP0000538	BATCH_1907_100
039951000005	37620332109	ASHEESH KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0002296	BATCH_1907_100
039951000005	053800101015139	BRIJ KISHOR THAKUR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	CORP0000538	BATCH_1907_100
039951000005	1034000101113058	DUSHYANT KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	PUNB0103400	BATCH_1907_100
039951000005	37108810320	GOPAL RAM BK	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0016120	BATCH_1907_100
039951000005	053800101014841	HANSRAJ	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	CORP0000538	BATCH_1907_100
039951000005	3587503786	HEMANT KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	CBIN0283455	BATCH_1907_100
039951000005	4954000100009170	NIRMAL KUMAR PANT	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	PUNB0495400	BATCH_1907_100
039951000005	19032413000851	NITESH KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	ORBC0101903	BATCH_1907_100
039951000005	2613064875	NITIN	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_100
039951000005	0162000102096188	RAJ KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	PUNB0016200	BATCH_1907_100
039951000005	37957033081	ROBERT KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0001604	BATCH_1907_100
039951000005	34710874334	SANDEEP KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0001578	BATCH_1907_100
039951000005	053800101015043	SANJAY KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	CORP0000538	BATCH_1907_100
039951000005	35781355171	VIKAS KUMAR MANJHI	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0010446	BATCH_1907_100
039951000005	31522583487	VIRENDER SINGH	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI	DELHI	SBIN0007548	BATCH_1907_100
039951000005	20214994284	PAWAN KUMAR	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS (NORTH) LIMITED_CAFETERIYA_NEW DELHI	DELHI	SBIN0004041	BATCH_1907_100
039951000005	10023259318	RAJE SINGH	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS (NORTH) LIMITED_CAFETERIYA_NEW DELHI	DELHI	IDFB0020102	BATCH_1907_100
039951000005	32435640858	RAJINDER SINGH	11,815.00		N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS (NORTH) LIMITED_CAFETERIYA_NEW DELHI	DELHI	SBIN0004842	BATCH_1907_100
039951000005	5742500101285101	AJAY KUMAR	5,336.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KARB0000574	BATCH_1907_171
039951000005	053800101014075	AMAR KUMAR	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	6169523980	AMRISH VERMA	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IDIB000S017	BATCH_1907_171
039951000005	182301507539	ANOD KUMAR	9,527.00		I	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	ICIC0001823	BATCH_1907_171
039951000005	2593101004079	ANOOP SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CNRB0002593	BATCH_1907_171

IMPRESSIONS SERVICES (P) LTD NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment V	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2746101005180	BALRAM KUMAR	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CNRB0002746	BATCH_1907_171
039951000005	053800101016251	BASANT SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	053800101014846	BHUPAL SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	1988000102996335	CHANDRA SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0198800	BATCH_1907_171
039951000005	06530100018390	CHANDRAKESH	2,667.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BARB0MANIKP	BATCH_1907_171
039951000005	520101009379076	DEEPAK MANDAL	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0002103	BATCH_1907_171
039951000005	9313142025	DEVRAJ SINGH	287.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000181	BATCH_1907_171
039951000005	1988001700006491	DHEERAJ SINGH CHAU	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0198800	BATCH_1907_171
039951000005	5742500101248501	GAJE SINGH	9,909.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KARB0000574	BATCH_1907_171
039951000005	31959359786	GANESH SINGH NEGI	8,766.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0001419	BATCH_1907_171
039951000005	520101254272963	GANGA SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000373	BATCH_1907_171
039951000005	434810110003764	HARIHAR CHHETRI	8,384.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BKID0004348	BATCH_1907_171
039951000005	861872074	HIRA SINGH THAPA	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IDIB000G016	BATCH_1907_171
039951000005	601101011000860	JEEWAN SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	VIJB0006047	BATCH_1907_171
039951000005	2113236000	JITENDRA KUMAR	4,192.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	5742500101255901	KAMAL SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KARB0000574	BATCH_1907_171
039951000005	053800101015492	MAHENDER RANA	1,905.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	520191059631631	MEHARVAN SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000373	BATCH_1907_171
039951000005	053800101014834	MITHUN MANDAL	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	1380101093776	MUNESH KUMAR	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CNRB0001380	BATCH_1907_171
039951000005	6611947994	NARAIN KUMAR	9,147.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	520291017441604	NETAI ROY	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	90362300005934	PARMANAND BHARDW	11,790.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB0009036	BATCH_1907_171
039951000005	2013766935	PRASHANTA BERA	10,672.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	053800101015135	PREM SINGH GUSAIN	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	0877104000064248	PURAN SINGH	10,289.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IBKL0000877	BATCH_1907_171

IMPRESSIONS (NEW DELHI) LTD

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3812748177	RAGHAV KUMAR	11,790.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	5742500101247201	RAHUL KUMAR	11,434.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KARB0000574	BATCH_1907_171
039951000005	3413216037	RAJ KUMAR	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	90142010310729	RAJESH SHARMA	6,861.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB0009014	BATCH_1907_171
039951000005	182401508110	RAVENDRA KUMAR	2,287.00		I	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	ICIC0001824	BATCH_1907_171
039951000005	918010017599844	RAVI	5,099.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	UTIB0003082	BATCH_1907_171
039951000005	3812748160	SACHIN KUMAR	10,165.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	2613068811	SACHIN KUMAR	11,434.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	3083000105121277	SANDEEP SINGH GOS/	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0308300	BATCH_1907_171
039951000005	2013542829	SANTOSH KUMAR	1,218.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	053800101015138	SANTOSH KUMAR	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	2413312565	SARFRAZ	8,766.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	144501000010530	SATENDER SINGH NE(	11,052.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IOBA0001445	BATCH_1907_171
039951000005	4012937262	SATYAM	10,289.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	BATCH_1907_171
039951000005	50325998756	SATYAM KUMAR	8,766.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	ALLA0212868	BATCH_1907_171
039951000005	3133354720	SHANKAR SINGH	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CBIN0281191	BATCH_1907_171
039951000005	00570100025189	SHIVAM SONI	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BARB0SEMARI	BATCH_1907_171
039951000005	710110100001965	SHRI PUSHKAR LAL	10,289.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BKID0007101	BATCH_1907_171
039951000005	053800101014843	SOMAN V.S.	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	50225394951	SUJEET BANSAL	10,672.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	ALLA0210397	BATCH_1907_171
039951000005	053800101014838	SUNIL KUMAR	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	BATCH_1907_171
039951000005	1988000102939941	SURAJ	11,815.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0198800	BATCH_1907_171
039951000005	35362923143	SURENDRA SINGH	11,052.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0003771	BATCH_1907_171
039951000005	21358100000220	VEDPAL SINGH RAWAT	9,353.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BARB0TRDCHW	BATCH_1907_171
039951000005	732210110010589	VIKASH SHARMA	12,605.00		N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BKID0001322	BATCH_1907_171
039951000005	35493684975	VINIT ANAND MISHRA	6,819.00		N	08-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_room atte_NEW DELHI	DELHI	SBIN0001679	BATCH_1907_171

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/8/2019 To 7/8/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.08.2019
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
108	BATCH_1907_163.enc	BATCH_1907_163	06-AUG-2019 16:40:05	193	12,98,403.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
109	BATCH_1907_164.enc	BATCH_1907_164	06-AUG-2019 16:40:20	44	89,117.00	44	89,117.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
110	BATCH_1907_165.enc	BATCH_1907_165	06-AUG-2019 17:35:30	322	19,36,135.00	17	74,187.00	0	0.00	0	0	0	0.00	0	0.00	0	Partial Authorized	SHOBHNAT
111	BATCH_1907_166.enc	BATCH_1907_166	06-AUG-2019 17:48:25	471	45,84,410.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
112	BATCH_1907_167.enc	BATCH_1907_167	06-AUG-2019 17:53:00	330	10,60,266.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
113	BATCH_1907_168.enc	BATCH_1907_168	06-AUG-2019 18:02:13	546	17,56,051.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
114	BATCH_1907_170.enc	BATCH_1907_170	06-AUG-2019 19:38:22	69	6,55,667.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
115	BATCH_1907_171.enc	BATCH_1907_171	06-AUG-2019 19:38:31	85	6,01,605.00	85	6,01,605.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
116	BATCH_1907_172.enc	BATCH_1907_172	06-AUG-2019 19:58:49	154	9,29,346.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
117	BATCH_1907_173.enc	BATCH_1907_173	06-AUG-2019 20:23:02	59	2,53,186.00	59	2,53,186.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
118	BATCH_1907_174.enc	BATCH_1907_174	06-AUG-2019 20:23:24	94	9,19,941.00	94	9,19,941.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT

IMPRESSIONS SERVICES (P) LTD NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/8/2019 To 7/8/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.08.2019
User Name: PABANKUM
Page No: 5/13

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
42	BATCH_1907_89.enc	BATCH_1907_89	02-AUG-2019 13:53:10	55	1,44,816.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
43	BATCH_1907_90.enc	BATCH_1907_90	02-AUG-2019 13:53:22	14	61,503.00	14	61,503.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
44	BATCH_1907_91.enc	BATCH_1907_91	02-AUG-2019 13:53:35	6	48,230.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
45	BATCH_1907_92.enc	BATCH_1907_92	02-AUG-2019 13:40:45	110	3,69,913.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
46	BATCH_1907_93.enc	BATCH_1907_93	02-AUG-2019 16:15:43	221	11,28,569.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
47	BATCH_1907_94.enc	BATCH_1907_94	02-AUG-2019 17:15:29	55	16,24,559.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
48	BATCH_1907_95.enc	BATCH_1907_95	02-AUG-2019 17:38:12	111	6,38,759.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
49	BATCH_1907_96.enc	BATCH_1907_96	02-AUG-2019 17:29:11	326	13,47,569.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
50	BATCH_1907_98.enc	BATCH_1907_98	02-AUG-2019 18:38:31	377	16,61,576.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
51	BATCH_1907_99.enc	BATCH_1907_99	02-AUG-2019 18:38:48	7	1,15,439.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
52	BATCH_1907_100.enc	BATCH_1907_100	02-AUG-2019 18:39:02	28	3,28,437.00	28	3,28,437.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT

IMPRESSIONS SERVICES (P) LTD. NEW DELHI