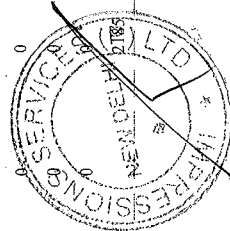


PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Wages Register for the month : July - 2019																												Page:	
Employee Details										Rates				Earning				Deduction				Signature							
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	AcC/Card No.	IFSC Code	PF NO	Day Wkd	EL			Basic		SPLALI		Gross Rate		PuncAll	P F	Adv.			Food	Net Salary	Signature with stamp		
											CL	SL	HR	CL	VDA	HRA	Conv	Wash	VDA			HRA	Conv	Wash				ESI	Uni.
Sr. No.											Sal.Rate																		
1																													
18010248					PUNJAB				114255	31.00	0.00	13584	0	0	13584	0	0	0	0	14000		1630	0	450	11815				
					BANKTRANSFER				2016307970	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0					
					1988001700006491					31.00	0.00	416	0	0	416	0	0	0	0	0	0.00	0	0	0					
					PUNB0198800						14000	0	0	14000	0	0	0	0	0	14000	0	0	0	2185					
2																													
18010250					KARNATAKA				114256	14.00	0.00	13584	0	0	13584	0	0	0	0	0	736	0	203	5336					
					BANKTRANSFER				1115233892	17.00	0.00	0	0	0	0	0	0	0	0	0	48	0	0	0					
					5742500101285101					14.00	0.00	416	0	0	188	0	0	0	0	0	0.00	0	0	0					
					KARB0000574						14000	0	0	14000	0	0	0	0	0	6323	0	0	0	987					
3																													
18010251					CORPORATION				114260	31.00	0.00	13584	0	0	13584	0	0	0	0	0	1630	0	450	11815					
					BANKTRANSFER				2013605217	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0					
					520101254272963					31.00	0.00	416	0	0	416	0	0	0	0	0	0.00	0	0	0					
					CORP0000373						14000	0	0	14000	0	0	0	0	0	14000	0	0	2185						
4																													
18010252					KARNATAKA				114292	31.00	0.00	13584	0	0	13584	0	0	0	0	0	1630	0	450	11815					
					BANKTRANSFER				2016792387	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0					
					5742500101255901					31.00	0.00	416	0	0	416	0	0	0	0	0	0.00	0	0	0					
					KARB0000574						14000	0	0	14000	0	0	0	0	0	14000	0	0	2185						
5																													
18010254					SYNDICATE				114286	18.00	0.00	13584	0	0	7887	0	0	0	0	0	946	0	261	6861					
					BANKTRANSFER				2012508985	13.00	0.00	0	0	0	0	0	0	0	0	0	61	0	0	0					
					90142010310729					18.00	0.00	416	0	0	242	0	0	0	0	0	0.00	0	0	0					
					SYNB00009014						14000	0	0	14000	0	0	0	0	0	8129	0	0	1268						
6																													
18010255					CORPORATION				114261	31.00	0.00	13584	0	0	13584	0	0	0	0	0	1630	0	450	11815					
					BANKTRANSFER				2013152450	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0					
					053800101015138					31.00	0.00	416	0	0	416	0	0	0	0	0	0.00	0	0	0					
					CORP0000558.						14000	0	0	14000	0	0	0	0	0	14000	0	0	2185						



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

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

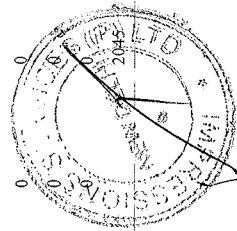
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Wages Register for the month : July - 2019																							Page: 3										
Emp.No.				Bank Name				PF NO				Day Wkd.				Rates				Earning				Deduction				Signature					
Employee Name		Pay Mode		Ac/Code No.		IFSC Code		ESI NO		LOP		Day Paid		EL		Basic		SPLALI		VDA		HRA		Wash		EduAIL		P F		Food		Net	
Designation														CL		VDA		MEDI		Conv		SPLALI		Conv		GWR		ESI		PTax		Salary	
														SL		HRA		EdnAIL								CWF		Oth Ded		TotDed			
Sr. No.	EmpClientId													Sal.Rate		Gross Rate								ADJ		Gross		ITax					
13010269		CORPORATION		137153		31.00		0.00		13584		0		0		13584		0		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		0	
MOHAN SINGH		053800101016251				31.00		0.00		416		0		0		416		0		0		0		0		0.00		0		0		0	
KST		CORP0000538												0		0		0		0		0		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		0		1630		0		450		11815	
MEHARVAN SINGH		BANKTRANSFER		2016020954		0.00		0.00		0		0		0		0		0		0		0		0		105		0		0		0	
VARDHAN SINGH		520191059631631				31.00		0.00		416		0		0		416		0		0		0		0		0.00		0		0		0	
KST		CORP0000373												0		0		0		0		0		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		0		1630		0		450		11815	
SOMAN V.S.		BANKTRANSFER		1115237443		0.00		0.00		0		0		0		0		0		0		0		0		105		0		0		0	
SANKARAN		053800101014843				31.00		0.00		416		0		0		416		0		0		0		0		0.00		0		0		0	
KST		CORP0000538												0		0		0		0		0		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		0		1209		0		334		8766	
GANESH SINGH NEGI		BANKTRANSFER		2012110551		8.00		0.00		0		0		0		0		0		0		0		0		78		0		0		0	
DIWAN SINGH NEGI		31959359786				23.00		0.00		416		0		0		309		0		0		0		0		0.00		0		0		0	
KST		SBIN0001419												0		0		0		0		0		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		0		1630		0		450		11815	
SHANKAR SINGH		BANKTRANSFER		2013335664		0.00		0.00		0		0		0		0		0		0		0		0		105		0		0		0	
JEET SINGH		3133354720				31.00		0.00		416		0		0		416		0		0		0		0		0.00		0		0		0	
KST		CBIN0281191												0		0		0		0		0		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		0		1525		0		421		11052	
SURENDRA SINGH		BANKTRANSFER		2013152451		2.00		0.00		0		0		0		0		0		0		0		0		99		0		0		0	
BALEM SINGH		35362923143				29.00		0.00		416		0		0		389		0		0		0		0		0.00		0		0		0	
KST		SBIN0003771												0		0		0		0		0		0		0		0		0		0	
18														14000		0		0		14000				0		13097		0		2045			



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 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
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

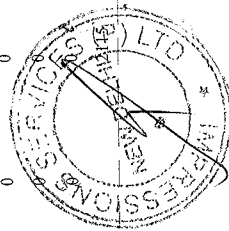
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Page: 5

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	Rates										Earning					Deduction					Net Salary	Signature with stamp					
												Day Wkd	EL	Basic	SP ALL	Wash	Basic	VDA	HRA	SPLALI	Conv	Wash	EDUAIL	MEDI	GWR	ADJ	Gross	P F	ESI	Uni.	Adv.	Food	PTax	Insurance	Oth Ded	TotDed		
18010302	CHANDRA SINGH					PUNJAB				114275		31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	1630	0	0	0	450	0	0	0	11815		
						BANKTRANSFER				2015198154		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	
						KISHER SINGH				1988000102996335		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
						PUNB0198800																																
25													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2185	0	0	0	2185	
18010305	SUNIL KUMAR					CORPORATION				114277		31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	1630	0	0	0	450	0	0	0	11815		
						BANKTRANSFER				2012359628		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	
						RAMESH CHAND				053800101014838		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	
						CORP0000538																																
26													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2185	0	0	0	2185	
18010307	MAHENDER RANA					CORPORATION				114290		5.00	0.00	13584	0	0	2191	0	0	0	0	0	0	0	0	0	263	0	0	0	73	0	0	0	1905			
						BANKTRANSFER				2012359599		26.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	0	0	0	0	0	0	0	0		
						TILAK RANA				053800101015492		5.00	0.00	416	0	0	67	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	
						CORP0000538																																
27													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	353	0	0	0	353	
18010308	SANDEEP SINGH GOSAIN					PUNJAB				114278		31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	1630	0	0	0	450	0	0	0	11815		
						BANKTRANSFER				2213673028		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	
						KAMAL SINGH				3083000105121277		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	
						PUNB0308300																																
28													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2185	0	0	0	2185	
18010309	MITHUN MANDAL					CORPORATION				114279		31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	1630	0	0	0	450	0	0	0	11815			
						BANKTRANSFER				2015529217		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	
						ASIT MANDAL				053800101014834		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	
						CORP0000538																																
29													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2185	0	0	0	2185	
18010311	RAHUL KUMAR					KARNATAKA				114280		30.00	0.00	13584	0	0	13146	0	0	0	0	0	0	0	0	0	1578	0	0	0	435	0	0	0	11434			
						BANKTRANSFER				2016263937		1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	102	0	0	0	0	0	0	0	0	0	0	0
						SOHAN SINGH				5742500101247201		30.00	0.00	416	0	0	403	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0
						KST																																
30													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13549	0	0	0	13549	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

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

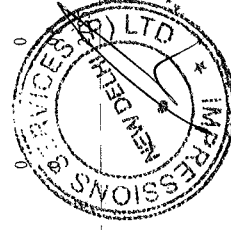
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Emp.No.	Employee Name Father's/Husband Name Designation	Emp ClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PFNO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	Page: 6
						EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	Medi	GWR	Adv.	Uni.	Fine	OthDed		
18010315	SHRI PUSHKAR LAL		BANK OF INDIA	114955	27.00	0.00	13584	0	0	11831	0	0	0	0	0	0	0	392	10289	
			BANKTRANSFER	1103600892	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
	RAM LAL		710110100001965		27.00	0.00	416	0	0	362	0	0	0	0	0	0	0	0		
	KST		BKID0007101			0.00	0	0	0	0	0	0	0	0	0	0	0	0		
31						14000	0	0	14000									1904		
18010316			BANK OF INDIA	114282	22.00	0.00	13584	0	0	9640	0	0	0	0	0	0	0	319	8384	
	HARIHAR CHHETRI		BANKTRANSFER	2014162423	9.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
	SARAT CHHETRI		434810110003764		22.00	0.00	416	0	0	295	0	0	0	0	0	0	0	0		
	KST		BKID0004348			0.00	0	0	0	0	0	0	0	0	0	0	0	0		
32						14000	0	0	14000									1551		
18010317			INDIAN	115936	29.00	0.00	13584	0	0	12708	0	0	0	0	0	0	0	421	11052	
	SATENDER SINGH NEGI		BANKTRANSFER	6712658886	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
	B.S NEGI		144501000010530		29.00	0.00	416	0	0	389	0	0	0	0	0	0	0	0		
	KST		IOBA0001445			0.00	0	0	0	0	0	0	0	0	0	0	0	0		
33						14000	0	0	14000									2045		
18010319			ALLAHABAD	114283	28.00	0.00	13584	0	0	12269	0	0	0	0	0	0	0	406	10672	
	SUJEET BANSAL		BANKTRANSFER	2015528534	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
	PYARE LAL		50225394951		28.00	0.00	416	0	0	376	0	0	0	0	0	0	0	0		
	KST		ALLA0210397			0.00	0	0	0	0	0	0	0	0	0	0	0	0		
34						14000	0	0	14000									1973		
18010514			CORPORATION	114741	31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	450	11815	
	AMAR KUMAR		BANKTRANSFER	2014979212	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
	RAVINDER KUMAR		053800101014075		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0		
	KST		CORP0000538			0.00	0	0	0	0	0	0	0	0	0	0	0	0		
35						14000	0	0	14000									2185		
18020601			CANARA BANK	115868	31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	450	11815	
	MUNESH KUMAR		BANKTRANSFER	1115258268	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
	KHYALI RAM		1380101093776		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0		
	KST		CNRB0001380			0.00	0	0	0	0	0	0	0	0	0	0	0	0		
36						14000	0	0	14000									14000		



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

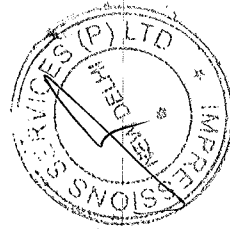
Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Emp.No.				Bank Name				PF NO		Day Wkd		Rates				Earning				Deduction				Page:	
Employee Name				Pay Mode				ESINO		LOP		EL Basic		SPLALI		Basic		Wash		P F		Food		Signature	
Father s/Husband Name				Acc/Card No.						Day Paid		CL VDA		MEDI		VDA HRA		SPLALI Conv		ESI LWF		Net Salary			
Designation				IFSC Code								Conv		EduAIL						CWF		with stamp			
Sr. No.	EmpClientId							SalRate	Wash	Gross Rate															
18090601		ALLAHABAD		133106		23.00	0.00	13584	0	0	0	10078	0	0	0	1209	0	334	8766						
		BANKTRANSFER		1115401552		8.00	0.00	0	0	0	0	0	0	0	0	78	0	0							
		50325998756				23.00	0.00	416	0	0	0	309	0	0	0	0.00	0	0							
		ALLA0212868					0	0	0	0	0	0	0	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	0	2629	0	0	0	315	0	87	287						
		BANKTRANSFER		1115431637		25.00	0.00	0	0	0	0	0	0	0	0	21	0	0							
		9313142025				6.00	0.00	416	0	0	0	81	0	0	0	0.00	0	0							
		KKBK0000181					0	0	0	0	0	0	0	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	0	10955	0	0	0	1315	0	363	9527						
		BANKTRANSFER		1115447213		6.00	0.00	0	0	0	0	0	0	0	0	85	0	0							
		182301507539				25.00	0.00	416	0	0	0	335	0	0	0	0.00	0	0							
		ICIC0001823					0	0	0	0	0	0	0	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	0	12269	0	0	0	1472	0	406	10672						
		BANKTRANSFER		1115447228		3.00	0.00	0	0	0	0	0	0	0	0	95	0	0							
		2013766935				28.00	0.00	416	0	0	0	376	0	0	0	0.00	0	0							
		KKBK0000205					0	0	0	0	0	0	0	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	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					0	0	0	0	0	0	0	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	0	3067	0	0	0	368	0	102	2667						
		BANKTRANSFER		1115452924		24.00	0.00	0	0	0	0	0	0	0	0	24	0	0							
		06530100018390				7.00	0.00	416	0	0	0	94	0	0	0	0.00	0	0							
		BARB0MANIKP					0	0	0	0	0	0	0	0	0	0	0	0							
42							14000	0	0	14000						0	3161	0	494						

RESERVED SERVICES (P)

RESERVED SERVICES (P)



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Wages Register for the month : July - 2019																												Page: 8								
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESI NO	Day Wkd	LOP	Day Paid	Rates										Earning					Deduction			Net Salary	Signature with stamp		
															EL		Basic		SPLALI		Basic		Wash		EduAIL		P F	ESI	LWF	CWF	OthDed	Food PTax			Insurance	TotDed
															CL	SL	VDA	HRA	Conv	Sal.Rate	Wash	VDA	HRA	Conv	SPLALI	MEDI										
19010614	RAVENDRA KUMAR					ICICI BANK				136817		6.00				0.00	0.00	13584	0	0	0	2629	0	0	0	0	315	0	0	87	2287					
						BANK TRANSFER				1115469034		25.00				0.00	0	0	0	0	0	0	0	0	0	21	0	0	0							
	BHOOPENDRA SINGH					182401508110						6.00				0.00	0.00	416	0	0	81	0	0	0	0	0.00	0	0	0							
	KST					ICIC0001824										0	0	0	0	0	0	0	0	0	0	0	0	0	0							
43																14000	0	0	0	0	0	0	0	0	0	0	0	0	0	423						
19020334	SACHIN KUMAR					KOTAK BANK				137782		30.00				0.00	0.00	13584	0	0	0	13146	0	0	0	0	1578	0	0	435	11434					
						BANK TRANSFER				1115484583		1.00				0.00	0	0	0	0	0	0	0	0	0	102	0	0	0							
	RAMSEVAK					2613068811						30.00				0.00	0.00	416	0	0	403	0	0	0	0	0.00	0	0	0							
	KST					KKBK0000205										0	0	0	0	0	0	0	0	0	0	0	0	0	0							
44																14000	0	0	0	0	0	0	0	0	0	0	0	0	0	2115						
19020490	JITENDRA KUMAR					KOTAK BANK				137760		11.00				0.00	0.00	13584	0	0	0	4820	0	0	0	0	578	0	0	160	4192					
						BANK TRANSFER				1115489699		20.00				0.00	0	0	0	0	0	0	0	0	0	38	0	0	0							
	KEHARI SINGH					2113236000						11.00				0.00	0.00	416	0	0	148	0	0	0	0	0.00	0	0	0							
	KST					KKBK0000205										0	0	0	0	0	0	0	0	0	0	0	0	0	0							
45																14000	0	0	0	0	0	0	0	0	0	0	0	0	0	776						
19020535	RAJ KUMAR					KOTAK BANK				139259		31.00				0.00	0.00	13584	0	0	0	13584	0	0	0	0	1630	0	0	450	11815					
						BANK TRANSFER				1115507937		0.00				0.00	0	0	0	0	0	0	0	0	0	105	0	0	0							
	MOHAN JI					3413216037						31.00				0.00	0.00	416	0	0	416	0	0	0	0	0.00	0	0	0							
	KST					KKBK0000205										0	0	0	0	0	0	0	0	0	0	0	0	0	0							
46																14000	0	0	0	0	0	0	0	0	0	0	0	0	0	2185						
19050291	NARAIN KUMAR					KOTAK BANK				140817		24.00				0.00	0.00	13584	0	0	0	10517	0	0	0	0	1262	0	0	348	9147					
						BANK TRANSFER				0		7.00				0.00	0	0	0	0	0	0	0	0	0	82	0	0	0							
	DILL KUMAR					6611947994						24.00				0.00	0.00	416	0	0	322	0	0	0	0	0.00	0	0	0							
	KST					KKBK0000205										0	0	0	0	0	0	0	0	0	0	0	0	0	0							
47																14000	0	0	0	0	0	0	0	0	0	0	0	0	0	1692						
19050292	SATYAM					KOTAK BANK				141333		27.00				0.00	0.00	13584	0	0	0	11831	0	0	0	0	1420	0	0	392	10289					
						BANK TRANSFER				0		4.00				0.00	0	0	0	0	0	0	0	0	0	92	0	0	0							
	GHANSHYAM					4012937262						27.00				0.00	0.00	416	0	0	362	0	0	0	0	0.00	0	0	0							
	KST					KKBK0000205										0	0	0	0	0	0	0	0	0	0	0	0	0	0							
48																14000	0	0	0	0	0	0	0	0	0	0	0	0	0	1904						

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

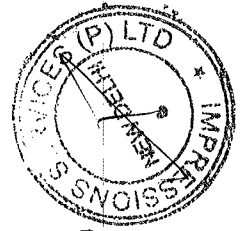
Stamp

Stamp

Stamp

Stamp

Stamp



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

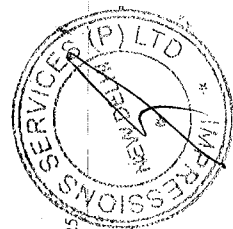
Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Wages Register for the month : July - 2019										Rates		Earning				Deduction				Page: 9	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate		Basic		Wash	EduAIL	PuncAll	P F	Adv.		Food	Net	Signature with stamp		
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	MEDI	Sal.Rate	Wash	VDA	HRA	SPLALI	MEDI	AttAwd	ESI	Uni.	P.Tax	Salary				
Designation	Acc/Card No.		Day Paid	SL	HRA	EduAIL			Conv		Conv	GWR	Disc/SenAl	LWF	Fine	OthDed	Insurance				
Sr. No.	EmpClientId																				
19050754	BANK OF	141298	31.00	0.00	13584	0	0	0	13584	0	0	0	0	1630	0	450	11815				
SHIVAM SONI	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0				
GHANSHYAM	00570100025189		31.00	0.00	416	0	0	0	416	0	0	0	0	0.00	0	0	0				
KST	BARB0SEMARI				0	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	0	5194	0	0	0	0	623	0	334	9353				
VEDPAL SINGH RAWAT	BANKTRANSFER	1115233981	8.00	0.00	0	3000	0	0	0	0	0	0	0	78	0	0	0				
GOPAL SINGH RAWAT	21358100000220		23.00	0.00	4000	0	0	0	2968	0	0	0	0	0.00	0	0	0				
KST 1	BARB0TRDCHW				0	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	0	677	0	0	0	0	81	0	44	1218				
SANTOSH KUMAR	BANKTRANSFER	1115438431	28.00	0.00	0	3000	0	0	0	0	0	0	0	11	0	0	0				
MAHINDER KUMAR	2013542829		3.00	0.00	4000	0	0	0	387	0	0	0	0	0.00	0	0	0				
KST 1	KKBK0000205				0	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	0	7000	0	0	0	0	840	0	450	12605				
VIKASH SHARMA	BANKTRANSFER	1115502009	0.00	0.00	0	3000	0	0	0	0	0	0	0	105	0	0	0				
SHIV KUMAR	732210110010589		31.00	0.00	4000	0	0	0	4000	0	0	0	0	0.00	0	0	0				
KST 1	BKID0007322				0	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	0	3387	0	0	0	0	406	0	218	5099				
RAVI	BANKTRANSFER	1115507481	16.00	0.00	0	3000	0	0	0	0	0	0	0	51	0	0	0				
KRISHNA	918010017599844		15.00	0.00	4000	0	0	0	1935	0	0	0	0	0.00	0	0	0				
KST 1	UTIB0003082				0	0								0	1000	0	0				
53				14000	0	0	14000					0	6774	0	1675						
19040105	KOTAK BANK	139946	25.00	0.00	7000	0	0	0	5645	0	0	0	0	677	0	363	10165				
SACHIN KUMAR	BANKTRANSFER	1115518160	6.00	0.00	0	3000	0	0	0	0	0	0	0	85	0	0	0				
SHYAMSUNDAR	3812748160		25.00	0.00	4000	0	0	0	3226	0	0	0	0	0.00	0	0	0				
KST 1	KKBK0000205				0	0								0	0	0	0				
54				14000	0	0	14000					0	11290	0	1125						

SERVICE

1125



Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

IMPRESSIONS SERVICES PVT.LTD

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

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

Name and Address of Principal Employer :

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

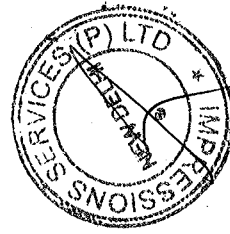
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month: July - 2019

Cost Center Code -07DC1044

Wages Register for the month : July - 2019																	Page: 10
Emp.No.				Bank Name		Rates				Earning			Deduction			Net	
Employee Name	Pay Mode	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax	Signature with stamp	
Father's/Husband Name	Acc/Card No.		ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	ATAwd	ESI	Uni.	Insurance			
Designation	IFSC Code			Day Paid	SL	HRA	MEDI	HRA	Conv	EduAIL	Disc/SenAl	LWF	Fine	OrthDed			
Sr. No.	EmpClientId				Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed			
19040106		KOTAK BANK	140173	29.00	0.00	7000	0	6548	0	0	0	786	0	421	11790		
RAGHAV KUMAR		BANKTRANSFER	1115518168	2.00	0.00	0	3000	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	14000			0	13096	0	0	0			
55					14000	0	0			0				1306			
19060395		SYNDICATE		29.00	0.00	7000	0	6548	0	0	0	786	0	421	11790		
PARMANAND BHARDWAJ		BANKTRANSFER		2.00	0.00	0	3000	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		SYNE00009036			0	0				0		0	0	0			
56					14000	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			



Name and Address of Principal Employer :

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

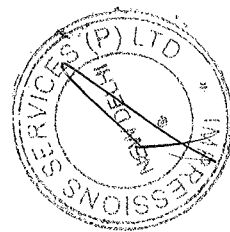
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC1044

Wages Register for the month : July - 2019																				Page: 1	
Employee Name				Bank Name				Rates				Earning				Deduction				Net	Signature with stamp
Emp. No.	Employee Name	Pay Mode	Father's/Husband Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAll	PuncAll	P F	Adv.	Food	PTax	Insurance	Net Salary			
Designation		Acc/Card No.	IFSC Code	ESINO	LOP	CL	VDA	MEDI	HRA	Conv	MEDI	AttAwd	ESI	Uni.							
Sr. No.	EmpClientId				Day Paid	SL	HRA	EduAIL	Conv	Wash	Gross Rate	Gross	CWF	OthDed	TotDed						
18010511		STATE BANK OF		114291	31.00	0.00	13584	0	0	0	14000	0	1630	0	450	11815					
PAWAN KUMAR		BANKTRANSFER		1115240229	0.00	0.00	0	0	0	0	0	0	105	0	0						
KHAJAN		20214994284			31.00	0.00	416	0	0	0	0	0	0.00	0	0						
KST		SBIN0004041					0	0	0	0	0	0	0	0	0						
1						14000	0	0	0	14000	0	14000	0	0	2185						
18010515		NONE		114258	4.00	0.00	13584	0	0	0	0	0	210	0	58	1525					
EHTASAM		BANKTRANSFER		1115240504	27.00	0.00	0	0	0	0	0	0	14	0	0						
IRSHAD ALAM		1537104000040248			4.00	0.00	416	0	0	0	0	0	0.00	0	0						
KST		IBKL0001537					0	0	0	0	0	0	0	0	0						
2						14000	0	0	0	14000	0	1807	0	0	282						
18020406		STATE BANK OF		115036	31.00	0.00	13584	0	0	0	0	0	1630	0	450	11815					
RAJINDER SINGH		BANKTRANSFER		2213769930	0.00	0.00	0	0	0	0	0	0	105	0	0						
HOSHAR SINGH		32435640858			31.00	0.00	416	0	0	0	0	0	0.00	0	0						
KST		SBIN0004842					0	0	0	0	0	0	0	0	0						
3						14000	0	0	0	14000	0	14000	0	0	2185						
19050753		IDFC BANK		141107	31.00	0.00	13584	0	0	0	0	0	1630	0	450	11815					
RAJE SINGH		BANKTRANSFER		0	0.00	0.00	0	0	0	0	0	0	105	0	0						
CHARIT SINGH		10023259318			31.00	0.00	416	0	0	0	0	0	0.00	0	0						
KST		IDFB0020102					0	0	0	0	0	0	0	0	0						
4						14000	0	0	0	14000	0	14000	0	0	2185						
19070649		NONE			20.00	0.00	7000	0	0	0	0	0	542	0	0	8422					
DEVMANI		CHEQUE		0	11.00	0.00	0	3000	0	0	0	0	68	0	0						
SHIV PRASAD MISHRA		0			20.00	0.00	4000	0	0	0	0	0	0.00	0	0						
KST 1							0	0	0	0	0	0	0	0	0						
5						14000	0	0	0	14000	0	9032	0	0	610						
IMPRESSIONS SERVICES PVT.LTD				Grand Total :	117.00	0.00						0	5642	0	1408	45392					
						0.00						0	397	0	0						
						0.00						0	0.00	0	0						
												52839	0	0	7447						





ASIAN HOTELS (NORTH) LIMITED

WOLFE

Cost Center Code -07DC1044



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

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) LAUNDRY, 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/

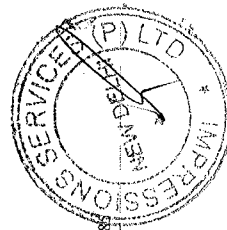
Nature & Location of work : HOUSE KEEPING, NEW DELHI

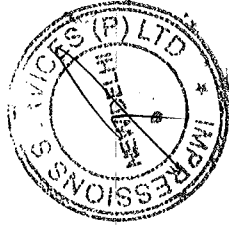
Wages Register for the month : July - 2019

Cost Center Code -07DC1044

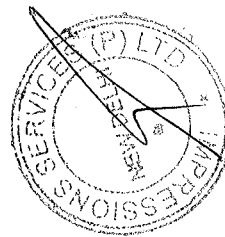
Page: 2

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acq/Card No.	IFSC Code	PF NO	Day Wkd	Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp				
													EL	Basic	SPLALI	Gross Rate	Basic	VDA	HRA	Wash	SPLALI	Medi	Adv.	Uni.	Food	P Tax	Insurance	Oth Ded	TotDed	
18010281	ASHAD					CORPORATION				114251	31.00	0.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	450	11815
						BANKTRANSFER				2014933490	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						053800101014849					31.00	0.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0
						CORP0000538							14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7																														
18010282	GOPAL RAM BK					STATE BANK OF				114808	31.00	0.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	450	11815
						BANKTRANSFER				2016792420	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						37108810320					31.00	0.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0
						SBIN0016120							14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8																														
18010297	ANKIT KUMAR					STATE BANK OF				114246	31.00	0.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	450	11815
						BANKTRANSFER				2016142788	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						31790776978					31.00	0.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0
						SBIN0001714							14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9																														
18010300	BRU KISHOR THAKUR					CORPORATION				114253	31.00	0.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	450	11815
						BANKTRANSFER				2015528518	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						053800101015139					31.00	0.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0
						CORP0000538							14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10																														
18010303	RAJ KUMAR					PUNJAB				114901	31.00	0.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	450	11815
						BANKTRANSFER				2016106108	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						0162000102096188					31.00	0.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0
						PUNB0016200							14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11																														
18010306	SANDEEP KUMAR					STATE BANK OF				114247	31.00	0.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	0	0	0	450	11815
						BANKTRANSFER				2016479868	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						34710874334					31.00	0.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0
						SBIN0001578							14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12																														



[illegible]

Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Sr. No.	Rates												Earning				Net Salary	Signature with stamp												
						Bank Name		PF NO		Day Wkd	EL		Basic		SPLALI		Gross Rate		Wash	Basic				EduAIL		PuncAll	P F	Adv.	Food						
						Pay Mode	Acc/Card No.	ESI NO	CL		VDA	SL	HRA	Conv	MEDI	EduAIL	VDA	HRA		MEDI	GWR			AttAwd	Disc/SenAI					CWF	ESI	Uni.	Fine	OthDed	TotDed
19010570						KOTAK BANK	136976	31.00	0.00	13584	0	0	13584	0	0	0	0	0	1630	0	0	0	450	11815											
NITIN						BANKTRANSFER	111546958	0.00	0.00	0	0	0	0	0	0	0	0	105	0	0	0	0	0												
SHEKHAR						2613064875		31.00	0.00	416	0	0	416	0	0	0	0	0.00	0	0	0	0	0												
LAUNDRY						KKBK0000205				0	0	14000						0	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	0	840	0	0	0	0	13055												
ABHISHEK PARJAPATI						BANKTRANSFER		0.00	0.00	0	3000	0	0	0	0	0	0	105	0	0	0	0	0												
RATI RAM						31688100009655		31.00	0.00	4000	0	0	4000	0	0	0	0	0.00	0	0	0	0	0												
LAUNDRY 1						BARB0DILSHA				0	0							0	0	0	0	0	0												
20								14000	0	0	14000					0	14000		0			945													
IMPRESSIONS SERVICES PVT.LTD						Grand Total :		606.00	0.00		0		258961	0	0	0	0	31074	0	0	0	8347	232203												
									0.00				0	0	0	0	0	2053	0	0	0	0	0												
									0.00				11716	0	0	0	0	0.00	0	0	0	0	0												
																		0	0	0	0	0	0												
																		0	0	0	0	0	41474												





IMPRESSIONS SERVICES PVT.LTD

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

REGISTER OF WAGES

Name and Address of Principal Employer :

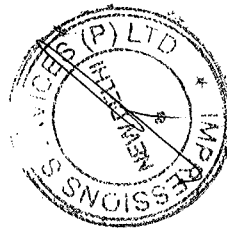
PF Establishment No. : DL/20485/

ASIAN HOTELS NORTH LIMITED, STORE, NEW DELHI
BHICAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

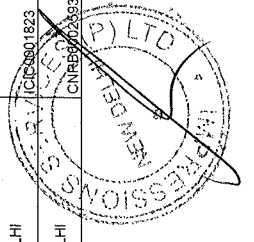
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

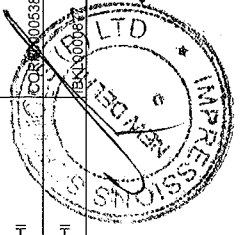
Wages Register for the month : July - 2019																											Page:]		
Emp.No.				Bank Name				Rates				Earning				Deduction				Signature									
Employee Name		Pay Mode		PF NO		Day Wkd		EL		Basic		SPLALI		Basic		Wash		EduAIL		PuncAll		P F		Adv.		Food		Net	
Father's/Husband Name		Acco/Card No.		ESI NO		LOP		CL		VDA		VDA		HRA		SPLALI		MEDI		AttAwd		ESI		Uni.		PTax		Salary	
Designation		IFSC Code				Day Paid		SL		HRA		MEDI				Conv		EduAIL		Disc/SenAI		LWF		Fine		OthDed		Insurance	
Sr. No.		EmpClientId				Sal.Rate		Wash		Gross Rate								ADJ		Gross		ITax		OthDed		TotDed			
18030229		KOTAK BANK		116885		31.00		0.00		13584		0		0		13584		0		0		1630		0		450		11815	
KUNAL		BANK TRANSFER		1114900701		0.00		0.00		0		0		0		0		0		0		105		0		0			
SANTOSH		6611947987				31.00		0.00		416		0		0		0		0		0		0.00		0		0			
STORE KEEPER		KKBK0000205						0		0		0		0		0		0		0		0		0		0			
1		NONE		116120		31.00		0.00		13584		0		0		13584		0		0		1630		0		450		11815	
NARENDRA BAHADUR		BANK TRANSFER		2013833167		0.00		0.00		0		0		0		0		0		0		105		0		0			
HARVANS		0110104000174633				31.00		0.00		416		0		0		416		0		0		0.00		0		0			
STORE KEEPER		IBKL0000110						0		0		0		0		0		0		0		0		0		0			
2		KOTAK BANK		128518		31.00		0.00		13584		0		0		13584		0		0		1630		0		450		11815	
PRAVEEN KUMAR ROY		BANK TRANSFER		1115326680		0.00		0.00		0		0		0		0		0		0		105		0		0			
BALRAM ROY		8111942912				31.00		0.00		416		0		0		416		0		0		0.00		0		0			
STORE KEEPER		KKBK0000205						0		0		0		0		0		0		0		0		0		0			
3		IMPRESSIONS SERVICES PVT.LTD		Grand Total :		93.00		0.00		0		0		0		40752		0		0		4890		0		1350		35445	
								0.00		0.00						0		0		0		315		0		0			
								0.00		0.00						1248		0		0		0.00		0		0			
																				0		0		0		0			
																				42000		0		6555		0			



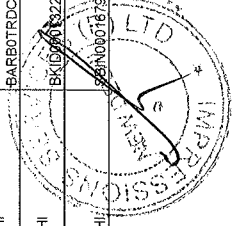
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	50100154264646	DEEPAK KUMAR BHAGAT	3,636.00	N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED, room atte_NEW DELHI	DELHI	HDFC0001720	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	01101040000174633	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	BARB001LSHA	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	BRJ 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	SBIN00016120	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	PUNB0103400	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	SBIN00016120	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	CORP0000538	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	CBIN0283455	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	PUNB0496400	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	ORBC0101903	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	KKBK0000205	BATCH_1907_100
039951000005	053800101015043	SAJAY 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	35781355171	VIKAS KUMAR MANJHI	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	31522583487	VIRENDER SINGH	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	20214994284	PAWAN 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	10023259318	RAJE SINGH	11,815.00	N	02-AUG-2019	SALARY JUL-2019	ASIAN HOTELS (NORTH) LIMITED_CAFETERIYA_NEW DELHI	DELHI	SBIN0010446	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	SBIN0007548	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	IDFB0020102	BATCH_1907_100
039951000005	053800101014075	AMAR KUMAR	11,815.00	N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0004842	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	KARB0000574	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	CORP0000538	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	IDIB00005017	BATCH_1907_171



From A/C No.	A/C no.	Beneficiary Name	Amount	Payable M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2746101005180	BALPAM 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	198800102996335	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	2,687.00	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	1988001700006481	DHEERAJ SINGH CHAL	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 NE3I	8,786.00	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	IDIB0000G016	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	VJUB00006047	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	9,147.00	N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CNRB0001380	BATCH_1907_171
039951000005	6611947994	NARAIN KUMAR	11,815.00	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 BHARDWA	11,790.00	N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB00009036	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	KKBK0000538	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	SYNB00009036	BATCH_1907_171



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment 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	6,881.00	N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB0000914	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	UTIB00003082	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	2813068811	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	3093000105121277	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	IOBA0001445	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 NEC	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	IOBA0001445	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	BARB00SEMAR	BATCH_1907_171
039951000005	7101101000001965	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	1988000102339941	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	213581000000220	VEDPAL SINGH RAWA	9,353.00	N	06-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BARB07TRDCHW	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	BKID0001822	BATCH_1907_171
039951000005	35492684975	VINIT ANAND MISHRA	6,819.00	N	08-AUG-2019	SALARY JUL-2019	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0001879	BATCH_1907_193

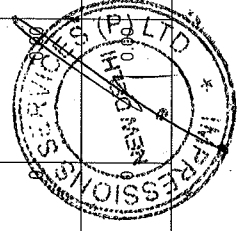


TRANSACTION DASHBOARD REPORT

From 1/8/2019 To 7/8/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.08.2019
User Name: PABANKUM
Page No: 11/13

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			
108	BATCH_1907_16_3.enc	BATCH_1907_163	06-AUG-2019 16:40:05	193	12,98,403.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
109	BATCH_1907_16_4.enc	BATCH_1907_164	06-AUG-2019 16:40:20	44	89,117.00	44	89,117.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
110	BATCH_1907_16_5.enc	BATCH_1907_165	06-AUG-2019 17:35:30	322	19,36,135.00	17	74,187.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Partial Authorized	SHOBHN AT
111	BATCH_1907_16_6.enc	BATCH_1907_166	06-AUG-2019 17:48:25	471	45,84,410.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
112	BATCH_1907_16_7.enc	BATCH_1907_167	06-AUG-2019 17:53:00	330	10,60,266.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
113	BATCH_1907_16_8.enc	BATCH_1907_168	06-AUG-2019 18:02:13	546	17,56,051.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
114	BATCH_1907_17_0.enc	BATCH_1907_170	06-AUG-2019 19:38:22	69	6,55,667.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
115	BATCH_1907_17_1.enc	BATCH_1907_171	06-AUG-2019 19:38:31	85	6,01,605.00	85	6,01,605.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
116	BATCH_1907_17_2.enc	BATCH_1907_172	06-AUG-2019 19:58:49	154	9,29,346.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
117	BATCH_1907_17_3.enc	BATCH_1907_173	06-AUG-2019 20:23:02	59	2,53,186.00	59	2,53,186.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
118	BATCH_1907_17_4.enc	BATCH_1907_174	06-AUG-2019 20:23:24	94	9,19,941.00	94	9,19,941.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT



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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
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	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT

