Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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

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

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	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
18010248	PUNJAB	114255	14.00	0.00	13584	0	0	6135	0	0	0	736	0	203	5336	
DHEERAJ SINGH CHAUDHARI	BANKTRANSFER	2016307970	17.00	0.00	0	0	0	0	0	0	0	48	0	0		
GAJENDRA SINGH CHAUDHARI	1988001700006491		14.00	0.00	416	0		188	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
1				14000	0	0	14000			0	6323	0		987		
18010251	STATE BANK OF	114260	20.00	0.00	13584	0	0	8764	0	0	0	1052	0	290	7622	
GANGA SINGH	BANKTRANSFER	2013605217	11.00	0.00	0	0	0	0	0	0	0	68	0	0		
CHANDRA SINGH	32353565994		20.00	0.00	416	0		268	0	0	0	0.00	0	0		
KST	SBIN0002620				0	0						0	0	0		
2				14000	0	0	14000			0	9032	0		1410		
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		
3				14000	0	0	14000			0	14000	0		2185		
18010254	SYNDICATE	114286	14.00	0.00	13584	0	0	6135	0	0	0	736	0	203	5336	
RAJESH SHARMA	BANKTRANSFER	2012508985	17.00	0.00	0	0	0	0	0	0	0	48	0	0		
CHANDER DEV SHARMA	90142010310729		14.00	0.00	416	0		188	0	0	0	0.00	0	0		
KST	SYNB0009014				0	0						0	0	0		
4				14000	0	0	14000			0	6323	0		987		
18010258	CORPORATION	114783	15.00	0.00	13584	0	0	6573	0	0	0	789	0	218	5716	
DEEPAK MANDAL	BANKTRANSFER	2012225473	16.00	0.00	0	0	0	0	0	0	0	51	0	0		
HARADHAN MANDAL	520101009379076		15.00	0.00	416	0		201	0	0	0	0.00	0	0		
KST	CORP0002103				0	0						0	0	0		
5				14000	0	0	14000			0	6774	0		1058		
18010261	NONE	114257	20.00	0.00	13584	0	0	8764	0	0	0	1052	0	290	7622	
PURAN SINGH	BANKTRANSFER	2013600134	11.00	0.00	0	0	0	0	0	0	0	68	0	0		
DALEB SINGH	0877104000064248		20.00	0.00	416	0		268	0	0	0	0.00	0	0		
KST	IBKL0000877				0	0						0	0	0		
6				14000	0	0	14000			0	9032	0		1410		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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
18010262	KARNATAKA	114263	13.00	0.00	13584	0	0	5697	0	0	0	684	0	189	4953	
GAJE SINGH	BANKTRANSFER	2016479598	18.00	0.00	0	0	0	0	0	0	0	45	0	0		
AWATAR SINGH	5742500101248501		13.00	0.00	416	0		174	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
7				14000	0	0	14000			0	5871	0		918		
18010264	CANARA BANK	114264	5.00	0.00	13584	0	0	2191	0	0	0	263	0	73	1905	
BALRAM KUMAR	BANKTRANSFER	2015293167	26.00	0.00	0	0	0	0	0	0	0	17	0	0		
MUNGA LAL YADAV	2746101005180		5.00	0.00	416	0		67	0	0	0	0.00	0	0		
KST	CNRB0002746				0	0						0	0	0		
8				14000	0	0	14000			0	2258	0		353		
18010266	PUNJAB	114970	18.00	0.00	13584	0	0	7887	0	0	0	946	0	261	6861	
SURAJ	BANKTRANSFER	2013834237	13.00	0.00	0	0	0	0	0	0	0	61	0	0		
SHRI BHAGWAN	1988000102939941		18.00	0.00	416	0		242	0	0	0	0.00	0	0		
KST	PUNB0198800				0	0						0	0	0		
9				14000	0	0	14000			0	8129	0		1268		
18010267	VIJAYA BANK	114822	19.00	0.00	13584	0	0	8326	0	0	0	999	0	276	7241	
JEEWAN SINGH	BANKTRANSFER	6927631711	12.00	0.00	0	0	0	0	0	0	0	65	0	0		
RAM SINGH	601101011000860		19.00	0.00	416	0		255	0	0	0	0.00	0	0		
KST	VIJB0006047				0	0						0	0	0		
10				14000	0	0	14000			0	8581	0		1340		
18010269	CORPORATION	137153	17.00	0.00	13584	0	0	7449	0	0	0	894	0	247	6478	
BASANT SINGH	BANKTRANSFER	2015681587	14.00	0.00	0	0	0	0	0	0	0	58	0	0		
MOHAN SINGH	053800101016251		17.00	0.00	416	0		228	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
11				14000	0	0	14000			0	7677	0		1199		
18010274	CORPORATION	114267	27.00	0.00	13584	0	0	11831	0	0	0	1420	0	392	10289	
MEHARVAN SINGH	BANKTRANSFER	2016020954	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
VARDHAN SINGH	520191059631631		27.00	0.00	416	0		362	0	0	0	0.00	0	0		
KST	CORP0000373				0	0						0	0	0		
12				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,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net Salary	Signature with stamp
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No. EmpClientId				Sal.Rate	Wash		Gross Rate			ADJ	Gross	ITax		TotDed		
18010278	CORPORATION	114960	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SOMAN VS	BANKTRANSFER	1115237443	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SANKARAN	053800101014843		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		2185		
18010283	CENTRAL BANK	114288	17.00	0.00	13584	0	0	7449	0	0	0	894	0	247	6478	
SHANKAR SINGH	BANKTRANSFER	2013335664	14.00	0.00	0	0	0	0	0	0	0	58	0	0		
JEET SINGH	3133354720		17.00	0.00	416	0		228	0	0	0	0.00	0	0		
KST	CBIN0281191				0	0						0	0	0		
14				14000	0	0	14000			0	7677	0		1199		
18010284	STATE BANK OF	114289	19.00	0.00	13584	0	0	8326	0	0	0	999	0	276	7241	
SURENDRA SINGH	BANKTRANSFER	2013152451	12.00	0.00	0	0	0	0	0	0	0	65	0	0		
BALEM SINGH	35362923143		19.00	0.00	416	0		255	0	0	0	0.00	0	0		
KST	SBIN0003771				0	0						0	0	0		
15				14000	0	0	14000			0	8581	0		1340		
18010285	INDIAN BANK	114819	17.00	0.00	13584	0	0	7449	0	0	0	894	0	247	6478	
HIRA SINGH THAPA	BANKTRANSFER	2012632668	14.00	0.00	0	0	0	0	0	0	0	58	0	0		
ARKHA BAHADUR THAPA	861872074		17.00	0.00	416	0		228	0	0	0	0.00	0	0		
KST	IDIB000G016				0	0						0	0	0		
16				14000	0	0	14000			0	7677	0		1199		
18010286	CORPORATION	114897	12.00	0.00	13584	0	0	5258	0	0	0	631	0	174	4573	
PREM SINGH GUSAIN	BANKTRANSFER	2012359608	19.00	0.00	0	0	0	0	0	0	0	41	0	0		
BALAM SINGH	053800101015135		12.00	0.00	416	0		161	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
17				14000	0	0	14000			0	5419	0		846		
18010287	CANARA BANK	114271	21.00	0.00	13584	0	0	9202	0	0	0	1104	0	305	8003	
ANOOP SINGH	BANKTRANSFER	2015529228	10.00	0.00	0	0	0	0	0	0	0	72	0	0		
DEENDYAL KATARIYA	2593101004079		21.00	0.00	416	0		282	0	0	0	0.00	0	0		
KST	CNRB0002593				0	0						0	0	0		
18				14000	0	0	14000			0	9484	0		1481		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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.	**Bank Name**	**PF NO**	**Day Wkd**	**EL**	**Basic**	**SPLALI**		**Basic**	**Wash**	**EduAIL**	**PuncAll**	**P F**	**Adv.**	**Food**	**Net Salary**	**Signature with stamp**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**			**VDA**	**SPLALI**	**MEDI**	**AttAwd**	**ESI**	**Uni.**	**PTax**		
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**MEDI**		**HRA**	**Conv**	**GWR**	**Disc/SenAl**	**LWF**	**Fine**	**Insurance**		
Designation	**IFSC Code**				**Conv**	**EduAIL**						**CWF**	**OthDed**	**Oth Ded**		
Sr. No. EmpClientId				**Sal.Rate**	**Wash**		**Gross Rate**			**ADJ**	**Gross**	**ITax**		**TotDed**		
18010290	INDIAN BANK	135062	15.00	0.00	13584	0	0	6573	0	0	0	789	0	218	5716	
AMRISH VERMA	BANKTRANSFER	1114555285	16.00	0.00	0	0	0	0	0	0	0	51	0	0		
DAUTADIN VERMA	6169523980		15.00	0.00	416	0		201	0	0	0	0.00	0	0		
KST	IDIB000S017				0	0						0	0	0		
19				14000	0	0	14000			0	6774	0		1058		
18010294	CORPORATION	114771	21.00	0.00	13584	0	0	9202	0	0	0	1104	0	305	8003	
BHUPAL SINGH	BANKTRANSFER	2014783458	10.00	0.00	0	0	0	0	0	0	0	72	0	0		
GUMAN SINGH	053800101014846		21.00	0.00	416	0		282	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
20				14000	0	0	14000			0	9484	0		1481		
18010298	CORPORATION	114873	20.00	0.00	13584	0	0	8764	0	0	0	1052	0	290	7622	
NETAI ROY	BANKTRANSFER	1112508988	11.00	0.00	0	0	0	0	0	0	0	68	0	0		
BAIDYA NATH ROY	520291017441604		20.00	0.00	416	0		268	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
21				14000	0	0	14000			0	9032	0		1410		
18010302	PUNJAB	114275	23.00	0.00	13584	0	0	10078	0	0	0	1209	0	334	8756	
CHANDRA SINGH	BANKTRANSFER	2015198154	8.00	0.00	0	0	0	0	0	0	0	78	0	0		
KISHER SINGH	1988000102996335		23.00	0.00	416	0		309	0	0	0	0.00	0	0		
KST	PUNB01988C0				0	0						0	0	0		
22				14000	0	0	14000			0	10387	0		1621		
18010305	CORPORATION	114277	22.00	0.00	13584	0	0	9640	0	0	0	1157	0	319	8384	
SUNIL KUMAR	BANKTRANSFER	2012359628	9.00	0.00	0	0	0	0	0	0	0	75	0	0		
RAMESH CHAND	053800101014838		22.00	0.00	416	0		295	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
23				14000	0	0	14000			0	9935	0		1551		
18010307	CORPORATION	114290	21.00	0.00	13584	0	0	9202	0	0	0	1104	0	305	8003	
MAHENDER RANA	BANKTRANSFER	2012359599	10.00	0.00	0	0	0	0	0	0	0	72	0	0		
TILAK RANA	053800101015492		21.00	0.00	416	0		282	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
24				14000	0	0	14000			0	9484	0		1481		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED
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Name and Address of Principal Employer :
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BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
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				Rates				Earning				Deduction				
Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAlL	Gross Rate	Basic / VDA / HRA	Wash / SPLALI / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18010308	PUNJAB	114278	18.00	0.00	13584	0	0	7887	0	0	0	946	0	261	6861	
SANDEEP SINGH GOSAIN	BANKTRANSFER	2213673028	13.00	0.00	0	0	0	0	0	0	0	61	0	0		
KAMAL SINGH	3083000105121277		18.00	0.00	416	0		242	0	0	0	0.00	0	0		
KST	PUNB0308300				0	0						0	0	0		
25				14000	0	0	14000			0	8129	0		1268		
18010309	CORPORATION	114279	27.00	0.00	13584	0	0	11831	0	0	0	1420	0	392	10289	
MITHUN MANDAL	BANKTRANSFER	2015529217	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
ASIT MANDAL	053800101014834		27.00	0.00	416	0		362	0	0	0	0.00	0	0		
KST	CORP0000538				0	0						0	0	0		
26				14000	0	0	14000			0	12193	0		1904		
18010315	BANK OF INDIA	114955	11.00	0.00	13584	0	0	4820	0	0	0	578	0	160	4192	
SHRI PUSHKAR LAL	BANKTRANSFER	1103600892	20.00	0.00	0	0	0	0	0	0	0	38	0	0		
RAM LAL	710110100001965		11.00	0.00	416	0		148	0	0	0	0.00	0	0		
KST	BKID0007101				0	0						0	0	0		
27				14000	0	0	14000			0	4968	0		776		
18010316	BANK OF INDIA	114282	23.00	0.00	13584	0	0	10078	0	0	0	1209	0	334	8766	
HARIHAR CHHETRI	BANKTRANSFER	2014162423	8.00	0.00	0	0	0	0	0	0	0	78	0	0		
SARAT CHHETRI	434810110003764		23.00	0.00	416	0		309	0	0	0	0.00	0	0		
KST	BKID0004348				0	0						0	0	0		
28				14000	0	0	14000			0	10387	0		1621		
18010317	INDIAN	115936	6.00	0.00	13584	0	0	2629	0	0	0	315	0	87	2287	
SATENDER SINGH NEGI	BANKTRANSFER	6712658886	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
B.S NEGI	144501000010530		6.00	0.00	416	0		81	0	0	0	0.00	0	0		
KST	IOBA0001445				0	0						0	0	0		
29				14000	0	0	14000			0	2710	0		423		
18010319	ALLAHABAD	114283	7.00	0.00	13584	0	0	3067	0	0	0	368	0	102	2663	
SUJEET BANSAL	BANKTRANSFER	2015528534	24.00	0.00	0	0	0	0	0	0	0	24	0	0		
PYARE LAL	50225394951		7.00	0.00	416	0		94	0	0	0	0.00	0	0		
KST	ALLA0210397				0	0						0	0	0		
30				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,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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
18120444	ICICI BANK	137086	12.00	0.00	13584	0	0	5258	0	0	0	631	0	174	4573	
ANOD KUMAR	BANKTRANSFER	1115447213	19.00	0.00	0	0	0	0	0	0	0	41	0	0		
PITAMBAR	182301507539		12.00	0.00	416	0		161	0	0	0	0.00	0	0		
KST	ICIC0001823				0	0						0	0	0		
31				14000	0	0	14000			0	5419	0		846		
18120446	KOTAK BANK	137693	11.00	0.00	13584	0	0	4820	0	0	0	578	0	160	4192	
PRASHANTA BERA	BANKTRANSFER	1115447228	20.00	0.00	0	0	0	0	0	0	0	38	0	0		
GOUR CHANDRA BERA	2013766935		11.00	0.00	416	0		148	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
32				14000	0	0	14000			0	4968	0		776		
18120447	KOTAK BANK	136249	3.00	0.00	13584	0	0	1315	0	0	0	158	0	44	1142	
SARFRAZ	BANKTRANSFER	1115450966	28.00	0.00	0	0	0	0	0	0	0	11	0	0		
KALAM	2413312565		3.00	0.00	416	0		40	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
33				14000	0	0	14000			0	1355	0		213		
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		
34				14000	0	0	14000			0	3161	0		494		
19020490	KOTAK BANK	137760	4.00	0.00	13584	0	0	1753	0	0	0	210	0	58	1525	
JITENDRA KUMAR	BANKTRANSFER	1115489699	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
KEHARI SINGH	2113236000		4.00	0.00	416	0		54	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
35				14000	0	0	14000			0	1807	0		282		
19020535	KOTAK BANK	139259	7.00	0.00	13584	0	0	3067	0	0	0	368	0	102	[illegible]	
RAJ KUMAR	BANKTRANSFER	1115507937	24.00	0.00	0	0	0	0	0	0	0	24	0	0		
MOHAN JI	3413216037		7.00	0.00	416	0		94	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
36				14000	0	0	14000			0	3161	0		49[illegible]		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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
19049106	KOTAK BANK	140173	19.00	0.00	13584	0	0	8326	0	0	0	999	0	276	7241	
RAGHAV KUMAR	BANKTRANSFER	1115518168	12.00	0.00	0	0	0	0	0	0	0	65	0	0		
ASHIL MOHTO	3812748177		19.00	0.00	416	0		255	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
37				14000	0	0	14000			0	8581	0		1340		
19090338	STATE BANK OF	146427	13.00	0.00	13584	0	0	5697	0	0	0	684	0	189	4953	
VIRENDRA SINGH	BANKTRANSFER	2015343086	18.00	0.00	0	0	0	0	0	0	0	45	0	0		
SUKH DEV SINGH	20231548239		13.00	0.00	416	0		174	0	0	0	0.00	0	0		
KST	SBIN0007928				0	0						0	0	0		
38				14000	0	0	14000			0	5871	0		918		
19100229	KOTAK BANK	0	5.00	0.00	13584	0	0	2191	0	0	0	263	0	73	1905	
PANKAJ KUMAR	BANKTRANSFER	1115624430	26.00	0.00	0	0	0	0	0	0	0	17	0	0		
RAMESH KUMAR	7413021493		5.00	0.00	416	0		67	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
39				14000	0	0	14000			0	2258	0		353		
19100233	KOTAK BANK	147666	11.00	0.00	13584	0	0	4820	0	0	0	578	0	160	4192	
RAVI	BANKTRANSFER	1115624432	20.00	0.00	0	0	0	0	0	0	0	38	0	0		
SOHAN SINGH	7413021462		11.00	0.00	416	0		148	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
40				14000	0	0	14000			0	4968	0		776		
19100363	BANDHAN BANK	147664	13.00	0.00	13584	0	0	5697	0	0	0	684	0	189	4953	
LALAN KUMAR	BANKTRANSFER	1114951548	18.00	0.00	0	0	0	0	0	0	0	45	0	0		
PAPPU MANDAL	50150084571106		13.00	0.00	416	0		174	0	0	0	0.00	0	0		
KST	BDBL0001174				0	0						0	0	0		
41				14000	0	0	14000			0	5871	0		918		
19110149	STATE BANK OF	148714	4.00	0.00	13584	0	0	1753	0	0	0	210	0	58	1525	
MAHESH PODDAR	BANKTRANSFER	1115637305	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
JAGESHWAR PODDAR	37556081143		4.00	0.00	416	0		54	0	0	0	0.00	0	0		
KST	SBIN0070582				0	0						0	0	0		
42				14000	0	0	14000			0	1807	0		282		

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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/SenAI / 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
19110232	KOTAK BANK	148968	3.00	0.00	13584	0	0	1315	0	0	0	158	0	44	1142	
ARJUNSINGH	BANKTRANSFER	1115640345	28.0C	0.00	0	0	0	0	0	0	0	11	0	0		
JAYBHAGWAN	7513083018		3.00	0.00	416	0		40	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
43				14000	0	0	14000			0	1355	0		213		
19110256	PUNJAB	148679	8.00	0.00	13584	0	0	3506	0	0	0	421	0	116	3048	
SULTANYADAV	BANKTRANSFER	1115641860	23.0C	0.00	0	0	0	0	0	0	0	28	0	0		
CHHOTELAL YADAV	2940000100160184		8.00	0.00	416	0		107	0	0	0	0.00	0	0		
KST	PUNB0294000				0	0						0	0	0		
44				14000	0	0	14000			0	3613	0		565		
19120410	STATE BANK OF	150087	5.00	0.00	13584	0	0	2191	0	0	0	263	0	73	1905	
TAJBAR SINGH	BANKTRANSFER	1115664753	26.0C	0.00	0	0	0	0	0	0	0	17	0	0		
KESHAR SINGH	34520064244		5.00	0.00	416	0		67	0	0	0	0.00	0	0		
KST	SBIN0007928				0	0						0	0	0		
45				14000	0	0	14000			0	2258	0		353		
20020377	INDIAN	0	4.00	0.00	13584	0	0	1753	0	0	0	210	1525	58	0	
NAND KISHORE	BANKTRANSFER	0	27.0C	0.00	0	0	0	0	0	0	0	14	0	0		
KHEM RAM	054301000028561		4.00	0.00	416	0		54	0	0	0	0.00	0	0		
KST	IOBA0002107				0	0						0	0	0		
46				14000	0	0	14000			0	1807	0		1807		
18110786	KOTAK BANK	135181	16.00	0.00	7000	0	0	3613	0	0	0	434	5000	232	1505	
SANTOSH KUMAR	BANKTRANSFER	1115438431	15.0C	0.00	0	3000	0	0	0	0	0	55	0	0		
MAHINDER KUMAR	2013542829		16.00	0.00	4000	0		2065	0	0	0	0.00	0	0		
KST 1	KKBK0000205				0	0						0	0	0		
47				14000	0	0	14000			0	7226	0		5721		
19060395	SYNDICATE	142344	16.00	0.00	7000	0	0	3613	0	0	0	434	0	232		
PARMANAND BHARDWAJ	BANKTRANSFER	1115557081	15.0C	0.00	0	3000	0	0	0	0	0	55	0	0		
AMBADUTT BHARDWAJ	90362300005934		16.00	0.00	4000	0		2065	0	0	0	0.00	0	0		
KST 1	SYNB0009036				0	0						0	0	0		
48				14000	0	0	14000			0	7226	0		72[illegible]		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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**
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	705.00	0.00			302130	0	0	0	36255	6525	10238	262958	
				0.00			0	0	0	0	2411	0	0		
				0.00			13161	0	0	0	0.00	0	0		
											0	0	0		
									0	318387	0		55429		

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

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

Name and Address of Establishment in under which contract is carried on
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 : **March - 2020**

Cost Center Code -07DC1044

Page: 1

					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
18010263	ORIENTAL BANK	114876	28.00	0.00	13584	0	0	12269	0	0	0	1472	0	406	10672	
NITESH KUMAR	BANKTRANSFER	2013364153	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
RAMESH CHAND	19032413000851		28.00	0.00	416	0		376	0	0	0	0.00	0	0		
LAUNDRY	ORBC0101903				0	0						0	0	0		
1				14000	0	0	14000			0	12645	0		1973		
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	10340001011113058		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	PUNB0103400				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		2185		
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		
3				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		
4				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		
5				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		
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,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

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

Name and Address of Establishment in under which contract is carried on
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 : **March - 2020**

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	SPLALl MEDI EduAlL	Gross Rate	Earning: Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
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		
7				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		
8				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		
9				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		
10				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		
11				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		
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		
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,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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

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

					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**
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		
13				14000	0	0	14000			0	14000	0		2185		
19110173	KOTAK BANK	148883	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
MD.MERAJ	BANKTRANSFER	1115420162	0.0C	0.00	0	0	0	0	0	0	0	105	0	0		
YASEEN	8113086652		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		2185		
19120409	AU SMALL	149858	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
PAWAN KUMAR	BANKTRANSFER	1115660482	0.0C	0.00	0	0	0	0	0	0	0	105	0	0		
DOODHNATH	1811210117003428		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	AUBL0002101				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		2185		
20020011	KOTAK BANK	0	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
RAMSABAD YADAV	BANKTRANSFER	0	0.0C	0.00	0	0	0	0	0	0	0	105	0	0		
INDRAJEET YADAV	9714346695		31.00	0.00	416	0		416	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		2185		
20030013	NONE		25.00	0.00	13584	0	0	10955	0	0	0	1315	0	363	9527	
DINESH KUMAR	CHEQUE	0	6.0C	0.00	0	0	0	0	0	0	0	85	0	0		
SURESHPAL	0		25.00	0.00	416	0		335	0	0	0	0.00	0	0		
LAUNDRY	0				0	0						0	0	0		
17				14000	0	0	14000			0	11290	0		1763		
19060074	BANK OF	142590	31.00	0.00	7000	0	0	7000	0	0	0	840	0	0		
ABHISHEK PARJAPATI	BANKTRANSFER	1115562717	0.0C	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		
18				14000	0	0	14000			0	14000	0				

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **March - 2020**

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

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

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	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
19100471	STATE BANK OF	147496	31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	13055	
ARJUN	BANKTRANSFER	1115628800	0.00	0.00	0	3000	0	0	0	0	0	105	0	0		
BHAGWATI DAYAL	39059170523		31.00	0.00	4000	0		4000	0	0	0	0.00	0	0		
LAUNDRY 1	SBIN0010445				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		945		
20010472	PUNJAB		31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	13055	
RAKESH RAM	BANKTRANSFER	0	0.00	0.00	0	3000	0	0	0	0	0	105	0	0		
GANESH RAM	6436000100036195		31.00	0.00	4000	0		4000	0	0	0	0.00	0	0		
LAUNDRY 1	PUNB0643600				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		945		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**611.00**	**0.00**				**247984**	**0**	**0**	0	**29757**	**0**	7519	236589	
				0.00				**0**	**0**	**0**	0	**2070**	**0**	0		
				0.00				**18951**	**0**	**0**	0	**0.00**	**0**	0		
												0	**0**	0		
										0	275935	0		39346		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Pceli 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 : **March - 2020**

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

					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 OTHALL	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed1	Food PTax Insurance Oth Ded	ITax TotDed	Net Salary
18030229 KUNAL SANTOSH STORE KEEPER 1	KOTAK BANK BANKTRANSFER 6611947987 KKBK0000205	116885 1114900701	31.00 0.00 31.00	0.00 0.00 0.00 14000	13584 0 416 0	0 0 0	0 0 0	0 0 0	0 14000	1630 105 0.00 0	0 0 0 0	450 0 0 0	0 2185	11815
18030230 NARENDRA BAHADUR HARVANSH STORE KEEPER 2	NONE BANKTRANSFER 0110104000174633 IBKL0000110	116120 2013833167	31.00 0.00 31.00	0.00 0.00 0.00 14000	13584 0 416 0	0 0 0	0 0 0	0 0 0	0 14000	1630 105 0.00 0	0 0 0 0	450 0 0 0	0 2185	11815
20010551 Sourav ujjainwal Ajay singh STORE KEEPER 3	SYNDICATE BANK BANKTRANSFER 91162010031327 SYNB0009008		31.00 0.00 31.00	0.00 0.00 0.00 14000	13584 0 416 0	0 0 0	0 0 0	0 0 0	0 14000	1630 105 0.00 0	0 0 0 0	450 0 0 0	0 2185	11815
STORE KEEPER	**Total: Gross Rate :**	**14000**	**93.00**	**0.00 0.00 0.00**	**40752 0 1248 0**	**0 0 0**	**0 0 0**	**0 0 0**	**0 42000**	**4890 315 0.00 0**	**0 0 0 0**	**1350 0 0 0**	**0 6555**	**35445**
Basic 13584 **Conv** - 0 **OTHALL** 0 0 **VDA** 0 **Wash** 0 **MEDI** 0 0 **HRA** 416 **SPLALI** 0 **EduAIL** 0 0														
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**93.00**	**0.00 0.00 0.00**	**40752 0 1248 0**	**0 0 0**	**0 0 0**	**0 0 0**	**0 42000**	**4890 315 0.00 0**	**0 0 0 0**	**1350 0 0 0**	**0 6555**	**35445**

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : TECHNICAL , NEW DELHI
Wages Register for the month : **March - 2020**

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_ENG_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Pa

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	Earning: Basic / VDA / HRA / OTHALL	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed1	Food / PTax / Insurance / Oth Ded	ITax / TotDed	Net Salary
20030006	HDFC BANK		24.00	0.00	6968	0	0	0	0	217	0	232	0	11991
BRIHASPAT PANDEY	BANKTRANSFER	0	7.00	0.00	0	0	0	0		95	116	0		
JAIPRAKASH PANDEY	50100345308171		24.00	0.00	3871	0	0	0		0.00	0	0		
TECHNICIAN	HDFC0000678				1812				12651	0	0	0		
1				16341									660	
20030007	AXIS BANK		24.00	0.00	6968	0	0	0	0	217	0	232	0	11991
ROHIT KUMAR DAS	BANKTRANSFER	0	7.00	0.00	0	0	0	0		95	116	0		
KULDIP HARIJAN	920010007540626		24.00	0.00	3871	0	0	0		0.00	0	0		
TECHNICIAN	UTIB0000552				1812				12651	0	0	0		
2				16341									660	
20030011	HDFC BANK		24.00	0.00	6968	0	0	0	0	217	0	232	0	11991
NIRAJ SINGH	BANKTRANSFER	0	7.00	0.00	0	0	0	0		95	116	0		
NARENDRA SINGH	50100345308869		24.00	0.00	3871	0	0	0		0.00	0	0		
TECHNICIAN	HDFC0000678				1812				12651	0	0	0		
3				16341									660	
20030383	HDFC BANK		24.00	0.00	6968	0	0	0	0	217	0	232	0	11991
Vikas	BANKTRANSFER		7.00	0.00	0	0	0	0		95	116	0		
AMAR SINGH	50100345308830		24.00	0.00	3871	0	0	0		0.00	0	0		
TECHNICIAN	HDFC0000678				1812				12651	0	0	0		
4				16341									660	
TECHNICIAN	**Total:** Gross Rate :	**16341**	**96.00**	**0.00**	**27872**	**0**	**0**	**0**	**0**	**868**	**0**	**928**	**0**	**47964**
Basic 9000 Conv	**-** **0 OTHALL 2341**		**0**	**0.00**	**0**	**0**	**0**	**0**		**380**	**464**	**0**		
VDA 0 Wash	**0 MEDI 0**		**0**	**0.00**	**15484**	**0**	**0**	**0**		**0.00**	**0**	**0**		
HRA 5000 SPLALI	**0 EduAIL 0**		**0**		**7248**				**50604**	**0**	**0**	**0**	**2640**	
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**96.00**	**0.00**	**27872**	**0**	**0**	**0**	**0**	**868**	**0**	**928**	**0**	**47964**
				0.00	**0**	**0**	**0**	**0**		**380**	**464**	**0**		
				0.00	**15484**	**0**	**0**	**0**		**0.00**	**0**	**0**		
					7248				**50604**	**0**	**0**	**0**	**2640**	

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	36877902324	MANOJ KUMAR BISWAL	9,547.00	N	7-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	SBIN0013589	2020-MAR-476-SAL-ISPL
039951000005	51115205513	RAMANAND SAGAR	14,093.00	N	7-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	SBIN0031770	2020-MAR-476-SAL-ISPL
039951000005	30290100014088	SHYAM	10,003.00	N	7-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	BARB0DLFGUR	2020-MAR-476-SAL-ISPL
039951000005	7413023336	ABU SALIK	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	KKBK0000205	2020-MAR-560-SAL-ISPL
039951000005	108910100012853	DEVMANI MISHRA	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	ANDB0001089	2020-MAR-560-SAL-ISPL
039951000005	10023259318	RAJE SINGH	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	IDFB0020102	2020-MAR-560-SAL-ISPL
039951000005	32435640858	RAJINDER SINGH	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED CAFETERIYA NEW	DELHI	SBIN0004842	2020-MAR-560-SAL-ISPL
039951000005	31688100009655	ABHISHEK PARJAPATI	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	BARB0DILSHA	2020-MAR-561-SAL-ISPL
039951000005	2013536439	AMAR SINGH	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	31790776978	ANKIT KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0001714	2020-MAR-561-SAL-ISPL
039951000005	39059170523	ARJUN	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0010445	2020-MAR-561-SAL-ISPL
039951000005	053800101014849	ASHAD	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	2020-MAR-561-SAL-ISPL
039951000005	37620332109	ASHEESH KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0002296	2020-MAR-561-SAL-ISPL
039951000005	1034000101113058	DUSHYANT KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0103400	2020-MAR-561-SAL-ISPL
039951000005	053800101014841	HANSRAJ	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	CORP0000538	2020-MAR-561-SAL-ISPL
039951000005	8113086652	MD.MERAJ	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	4954000100009170	NIRMAL KUMAR PANT	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0495400	2020-MAR-561-SAL-ISPL
039951000005	19032413000851	NITESH KUMAR	10,672.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	ORBC0101903	2020-MAR-561-SAL-ISPL
039951000005	2613064875	NITIN	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	1811210117003428	PAWAN KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	AUBL0002101	2020-MAR-561-SAL-ISPL
039951000005	0162000102096188	RAJ KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0016200	2020-MAR-561-SAL-ISPL
039951000005	6436000100036195	RAKESH RAM	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	PUNB0643600	2020-MAR-561-SAL-ISPL
039951000005	9714346695	RAMSABAD YADAV	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	37957033081	ROBERT KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0001604	2020-MAR-561-SAL-ISPL
039951000005	34710874334	SANDEEP KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0001578	2020-MAR-561-SAL-ISPL
039951000005	35781355171	VIKAS KUMAR MANJHI	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED (HYATT	DELHI	SBIN0010446	2020-MAR-561-SAL-ISPL
039951000005	6611947987	KUNAL	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED STORE NEW DELHI	DELHI	KKBK0000205	2020-MAR-562-SAL-ISPL

NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0110104000174633	NARENDRA BAHADUR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI	DELHI	IBKL0000110	2020-MAR-562-SAL-ISPL
039951000005	91162010031327	Sourav ujjainwal	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI	DELHI	SYNB0009008	2020-MAR-562-SAL-ISPL
039951000005	6169523980	AMRISH VERMA	5,716.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IDIB000S017	2020-MAR-683-SAL-ISPL
039951000005	182301507539	ANOD KUMAR	4,573.00	I	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	ICIC0001823	2020-MAR-683-SAL-ISPL
039951000005	2593101004079	ANOOP SINGH	8,003.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CNRB0002593	2020-MAR-683-SAL-ISPL
039951000005	7513083018	ARJUNSINGH	1,142.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	2746101005180	BALRAM KUMAR	1,905.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CNRB0002746	2020-MAR-683-SAL-ISPL
039951000005	053800101016251	BASANT SINGH	6,478.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	053800101014846	BHUPAL SINGH	8,003.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	1988000102996335	CHANDRA SINGH	8,766.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0198800	2020-MAR-683-SAL-ISPL
039951000005	06530100018390	CHANDRAKESH	2,667.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BARB0MANIKP	2020-MAR-683-SAL-ISPL
039951000005	520101009379076	DEEPAK MANDAL	5,716.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0002103	2020-MAR-683-SAL-ISPL
039951000005	1988001700006491	DHEERAJ SINGH CHAU	5,336.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0198800	2020-MAR-683-SAL-ISPL
039951000005	5742500101248501	GAJE SINGH	4,953.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KARB0000574	2020-MAR-683-SAL-ISPL
039951000005	32353565994	GANGA SINGH	7,622.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0002620	2020-MAR-683-SAL-ISPL
039951000005	434810110003764	HARIHAR CHHETRI	8,766.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BKID0004348	2020-MAR-683-SAL-ISPL
039951000005	861872074	HIRA SINGH THAPA	6,478.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IDIB000G016	2020-MAR-683-SAL-ISPL
039951000005	601101011000860	JEEWAN SINGH	7,24[illegible].00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	VIJB0006047	2020-MAR-683-SAL-ISPL
039951000005	2113236000	JITENDRA KUMAR	1,525.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	5742500101255901	KAMAL SINGH	11,815.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KARB0000574	2020-MAR-683-SAL-ISPL

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From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	50150084571106	LALAN KUMAR	4,953.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BDBL0001174	2020-MAR-683-SAL-ISPL
039951000005	053800101015492	MAHENDER RANA	8,003.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	37566081143	MAHESH PODDAR	1,525.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0070582	2020-MAR-683-SAL-ISPL
039951000005	520191059631631	MEHARVAN SINGH	10,289.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000373	2020-MAR-683-SAL-ISPL
039951000005	053800101014834	MITHUN MANDAL	10,289.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	520291017441604	NETAI ROY	7,622.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	7413021493	PANKAJ KUMAR	1,905.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	90362300005934	PARMANAND BHARDW	6,505.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB0009036	2020-MAR-683-SAL-ISPL
039951000005	2013766935	PRASHANTA BERA	4,192.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	053800101015135	PREM SINGH GUSAIN	4,573.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	0877104000064248	PURAN SINGH	7,622.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IBKL0000877	2020-MAR-683-SAL-ISPL
039951000005	3812748177	RAGHAV KUMAR	7,241.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	3413216037	RAJ KUMAR	2,667.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	90142010310729	RAJESH SHARMA	5,336.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB0009014	2020-MAR-683-SAL-ISPL
039951000005	7413021462	RAVI	4,192.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	3083000105121277	SANDEEP SINGH GOS	6,861.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0308300	2020-MAR-683-SAL-ISPL
039951000005	2013542829	SANTOSH KUMAR	1,505.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	2413312565	SARFRAZ	1,142.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	144501000010530	SATENDER SINGH NE	2,287.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IOBA0001445	2020-MAR-683-SAL-ISPL
039951000005	3133354720	SHANKAR SINGH	6,478.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CBIN028119[illegible]	2020-MAR-683-SAL-ISPL

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From A/C No.	A/C no.	Beneficiary Name	Amount	yment Mo	Posting Date (Ac	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	710110100001965	SHRI PUSHKAR LAL	4,192.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BKID0007101	2020-MAR-683-SAL-ISPL
039951000005	053800101014843	SOMAN VS	11,815.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	50225394951	SUJEET BANSAL	2,667.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	ALLA0210397	2020-MAR-683-SAL-ISPL
039951000005	2940000100160184	SULTANYADAV	3,048.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0294000	2020-MAR-683-SAL-ISPL
039951000005	053800101014838	SUNIL KUMAR	8,384.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	1988000102939941	SURAJ	6,861.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0198800	2020-MAR-683-SAL-ISPL
039951000005	35362923143	SURENDRA SINGH	7,241.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0003771	2020-MAR-683-SAL-ISPL
039951000005	34520064244	TAJBAR SINGH	1,905.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0007928	2020-MAR-683-SAL-ISPL
039951000005	20231548239	VIRENDRA SINGH	4,953.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0007928	2020-MAR-683-SAL-ISPL

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				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
379	2020-MAR-467-SAL-ISPL.enc	2020-MAR-467-SAL-ISPL	07-APR-2020 18:11:52	20	2,13,136.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
380	2020-MAR-468-SAL-ISPL.enc	2020-MAR-468-SAL-ISPL	07-APR-2020 18:12:14	4	20,916.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
381	2020-MAR-469-SAL-ISPL.enc	2020-MAR-469-SAL-ISPL	07-APR-2020 18:12:33	1	12,123.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
382	2020-MAR-470-SAL-ISPL.enc	2020-MAR-470-SAL-ISPL	07-APR-2020 18:12:53	3	34,315.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
383	2020-MAR-471-SAL-ISPL.enc	2020-MAR-471-SAL-ISPL	07-APR-2020 18:13:56	4	25,484.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
384	2020-MAR-473-SAL-ISPL.enc	2020-MAR-473-SAL-ISPL	07-APR-2020 18:14:41	1	14,095.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
385	2020-MAR-474-SAL-ISPL.enc	2020-MAR-474-SAL-ISPL	07-APR-2020 18:15:01	11	51,922.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
386	2020-MAR-475-SAL-ISPL.enc	2020-MAR-475-SAL-ISPL	07-APR-2020 18:15:28	38	2,67,891.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
387	2020-MAR-476-SAL-ISPL.enc	2020-MAR-476-SAL-ISPL	07-APR-2020 18:15:48	3	33,643.00	3	33,643.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
388	2020-MAR-477-SAL-ISPL.enc	2020-MAR-477-SAL-ISPL	07-APR-2020 18:16:08	3	28,338.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	[illegible]	Send for Processing / Processed	SHOBHNAT
389	2020-MAR-478-SAL-ISPL.enc	2020-MAR-478-SAL-ISPL	07-APR-2020 18:16:28	48	1,66,775.00	48	1,66,775.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT

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				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
456	2020-MAR-554-SAL-ISPL.enc	2020-MAR-554-SAL-ISPL	03-APR-2020 18:09:28	2	23,004.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
457	2020-MAR-555-SAL-ISPL.enc	2020-MAR-555-SAL-ISPL	03-APR-2020 18:09:49	5	64,682.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
458	2020-MAR-556-SAL-ISPL.enc	2020-MAR-556-SAL-ISPL	03-APR-2020 18:10:08	30	1,19,955.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
459	2020-MAR-557-SAL-ISPL.enc	2020-MAR-557-SAL-ISPL	03-APR-2020 18:10:30	18	76,685.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
460	2020-MAR-558-SAL-ISPL.enc	2020-MAR-558-SAL-ISPL	03-APR-2020 18:10:51	1	19,783.00	1	19,783.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
461	2020-MAR-559-SAL-ISPL.enc	2020-MAR-559-SAL-ISPL	03-APR-2020 18:11:13	9	1,01,833.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
462	2020-MAR-560-SAL-ISPL.enc	2020-MAR-560-SAL-ISPL	03-APR-2020 18:11:31	8	50,296.00	8	50,296.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
463	2020-MAR-561-SAL-ISPL.enc	2020-MAR-561-SAL-ISPL	03-APR-2020 19:05:37	31	2,32,450.00	31	2,32,450.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
464	2020-MAR-562-SAL-ISPL.enc	2020-MAR-562-SAL-ISPL	03-APR-2020 19:05:57	3	35,445.00	3	35,445.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
465	2020-MAR-563-SAL-ISPL.enc	2020-MAR-563-SAL-ISPL	03-APR-2020 19:06:17	20	78,586.00	20	78,586.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
466	2020-MAR-564-SAL-ISPL.enc	2020-MAR-564-SAL-ISPL	03-APR-2020 19:06:36	8	68,506.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

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456	2020-MAR-554-SAL-ISPL.enc	2020-MAR-554-SAL-ISPL	08-APR-2020 18:09:28	2	23,004.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
457	2020-MAR-555-SAL-ISPL.enc	2020-MAR-555-SAL-ISPL	08-APR-2020 18:09:49	5	64,682.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
458	2020-MAR-556-SAL-ISPL.enc	2020-MAR-556-SAL-ISPL	08-APR-2020 18:10:08	30	1,19,955.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
459	2020-MAR-557-SAL-ISPL.enc	2020-MAR-557-SAL-ISPL	08-APR-2020 18:10:30	18	76,685.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
460	2020-MAR-558-SAL-ISPL.enc	2020-MAR-558-SAL-ISPL	08-APR-2020 18:10:51	1	19,783.00	1	19,783.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
461	2020-MAR-559-SAL-ISPL.enc	2020-MAR-559-SAL-ISPL	08-APR-2020 18:11:13	9	1,01,833.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
462	2020-MAR-560-SAL-ISPL.enc	2020-MAR-560-SAL-ISPL	08-APR-2020 18:11:31	8	50,296.00	8	50,296.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
463	2020-MAR-561-SAL-ISPL.enc	2020-MAR-561-SAL-ISPL	08-APR-2020 19:05:37	31	2,32,450.00	31	2,32,450.00	0	0.00	0	0	0	0.00	[illegible]	0.00	0	Pending for Authorization	SHOBHNAT
464	2020-MAR-562-SAL-ISPL.enc	2020-MAR-562-SAL-ISPL	08-APR-2020 19:05:57	3	35,445.00	3	35,445.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
465	2020-MAR-563-SAL-ISPL.enc	2020-MAR-563-SAL-ISPL	08-APR-2020 19:06:17	20	78,586.00	20	78,586.00	0	0.00	0	0	0	0.00	[illegible]	0.00	0	Pending for Authorization	SHOBHNAT
466	2020-MAR-564-SAL-ISPL.enc	2020-MAR-564-SAL-ISPL	08-APR-2020 19:06:36	8	68,506.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

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				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
31	2020-MAR-677-SAL-ISPL.enc	2020-MAR-677-SAL-ISPL	10-APR-2020 18:46:19	4	28,144.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
32	2020-MAR-678-SAL-ISPL.enc	2020-MAR-678-SAL-ISPL	10-APR-2020 18:46:31	3	21,648.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
33	2020-MAR-679-SAL-ISPL.enc	2020-MAR-679-SAL-ISPL	10-APR-2020 18:46:41	6	51,549.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
34	2020-MAR-680-SAL-ISPL.enc	2020-MAR-680-SAL-ISPL	10-APR-2020 18:46:57	4	42,280.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
35	2020-MAR-681-SAL-ISPL.enc	2020-MAR-681-SAL-ISPL	10-APR-2020 18:47:09	5	27,691.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
36	2020-MAR-682-SAL-ISPL.enc	2020-MAR-682-SAL-ISPL	10-APR-2020 18:47:20	6	28,813.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
37	2020-MAR-683-SAL-ISPL.enc	2020-MAR-683-SAL-ISPL	10-APR-2020 18:47:30	67	2,71,938.00	67	2,71,938.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
38	2020-MAR-684-SAL-ISPL.enc	2020-MAR-684-SAL-ISPL	10-APR-2020 18:47:39	4	11,537.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
39	2020-MAR-685-SAL-ISPL.enc	2020-MAR-685-SAL-ISPL	10-APR-2020 18:47:49	3	25,063.00	3	25,063.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
40	2020-MAR-686-SAL-ISPL.enc	2020-MAR-686-SAL-ISPL	10-APR-2020 18:47:58	3	37,533.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
41	2020-MAR-687-SAL-ISPL.enc	2020-MAR-687-SAL-ISPL	10-APR-2020 18:48:10	7	30,428.00	7	30,428.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT

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