

Name and Address of Principal Employer :

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

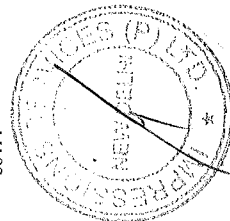
Cost Center Code -07DC1044

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																		Page:	
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	
					EL		Basic		SPLALI	Wash	Basic		EduAIL	PuncAll	P F	Adv.			Food
					CL	SL	VDA	HRA			VDA	HRA							
Sr. No.	EmpClientId				Sal.Rate	Wash	Conv	Gross Rate				ADJ	Gross	ITax					
18010511		STATE BANK OF	114291	24.00	0.00	13584	0	0	10517	0	0	0	1262	0	348	9039			
PAWAN KUMAR		BANKTRANSFER	1115240229	7.00	0.00	0	0	0	0	0	0	0	190	0	0				
KHAJAN		20214954284		24.00	0.00	416	0	0	322	0	0	0	0.00	0	0				
KST		SBIN0004041			0	0	0	14000				0	0	0	0				
1					14000	0	0	0				0	10839	0	1800				
18010515		NONE	114258	6.00	0.00	13584	0	0	7011	0	0	0	841	0	232	6026			
EHTASAM		BANKTRANSFER	1115240504	15.00	0.00	0	0	0	0	0	0	0	127	0	0				
IRSHAD ALAM		1537104000040248		6.00	0.00	416	0	0	215	0	0	0	0.00	0	0				
KST		IBKL0001537			0	0	0	14000				0	0	0	0				
2					14000	0	0	0				0	7226	0	1200				
18020406		STATE BANK OF	115036	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675			
RAJINDER SINGH		BANKTRANSFER	2213769930	0.00	0.00	0	0	0	0	0	0	0	245	0	0				
HOSHIAIR SINGH		32435640858		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0				
KST		SBIN0004842			0	0	0	14000				0	0	0	0				
3					14000	0	0	0				0	14000	0	2325				
18050269		KOTAK BANK	127043	5.00	0.00	13584	0	0	2191	0	0	0	263	0	73	1882			
SHYAM		BANKTRANSFER	1115302615	26.00	0.00	0	0	0	0	0	0	0	40	0	0				
BANWARI LAL		7812101659		5.00	0.00	416	0	0	67	0	0	0	0.00	0	0				
KST		KKBK0300205			0	0	0	14000				0	0	0	0				
4					14000	0	0	0				0	2258	0	376				
19050753		IDFC BANK		26.00	0.00	13584	0	0	11393	0	0	0	1367	0	377	9792			
RAJE SINGH		BANKTRANSFER		5.00	0.00	0	0	0	0	0	0	0	206	0	0				
CHARIT SINGH		10023259318		26.00	0.00	416	0	0	349	0	0	0	0.00	0	0				
KST		IDFB0020102			0	0	0	14000				0	0	0	0				
5					14000	0	0	0				0	11742	0	1950				
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	102.00	0.00	44696	0	0				0	0	5363	0	1480	38414		
					0.00	0	0	0	0	0	0	0	0	808	0	0			
					0.00	1369	0	0				0	0.00	0	0	0			
												0	0	0	0	0			
												0	0	0	7651	0			

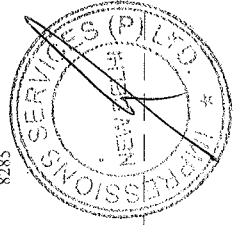
IMPRESSIONS SERVICES PVT.LTD

1000



Employee Details										Earning										Deduction				Page:
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature									
Father's/Husband Name	Pay Mode	Acoc/Card No.	ESI NO	LOP	CL	VDA	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary										
Designation	IFSC Code			Day Paid	SL	HRA	HRA	Conv	EduAIL	Disc/SenAI	LWF	Fin	Insurance											
Sr. No.	EmpClientId				Sal.Rate	Wash	Gross Rate			Gross	ITax	OthDed	Oth Ded	TotDed										
18010248		PUNJAB	114255	21.00	0.00	13584	0	0	0	0	1104	0	305	7909										
DHEERAJ SINGH CHAUDHARI	BANKTRANSFER	1988001700006491	2016307970	10.00	0.00	0	0	0	0	0	166	0	0											
GAJENDRA SINGH CHAUDHARI		PUNB0198800		21.00	0.00	416	0	0	0	0	0.00	0	0											
KST					0	0	0	0	0	0	0	0	0											
1					14000	0	14000			9484	0		1575											
18010250		KARNATAKA	114256	15.00	0.00	13584	0	0	0	0	789	0	218	5648										
AJAY KUMAR	BANKTRANSFER		1115233892	16.00	0.00	0	0	0	0	0	119	0	0											
SHYAM BAKSH		5742500101285101		15.00	0.00	416	0	0	0	0	0.00	0	0											
KST		KARB0000574			0	0	0	0	0	0	0	0	0											
2					14000	0	14000			6774	0		1126											
18010251		CORPORATION	114260	31.00	0.00	13584	0	0	0	0	1630	0	450	11675										
GANGA SINGH	BANKTRANSFER		2013605217	0.00	0.00	0	0	0	0	0	245	0	0											
CHANDRA SINGH		520101254272963		31.00	0.00	416	0	0	0	0	0.00	0	0											
KST		CORP0000373			0	0	0	0	0	0	0	0	0											
3					14000	0	14000			14000	0		2325											
18010252		KARNATAKA	114292	31.00	0.00	13584	0	0	0	0	1630	0	450	11675										
KAMAL SINGH	BANKTRANSFER		2016792387	0.00	0.00	0	0	0	0	0	245	0	0											
CHANDRA SINGH		5742500101255901		31.00	0.00	416	0	0	0	0	0.00	0	0											
KST		KARB0000574			0	0	0	0	0	0	0	0	0											
4					14000	0	14000			14000	0		2325											
18010254		SYNDICATE	114286	30.00	0.00	13584	0	0	0	0	1578	0	435	11298										
RAJESH SHARMA	BANKTRANSFER		2012508985	1.00	0.00	0	0	0	0	0	238	0	0											
CHANDER DEV SHARMA		90142010310729		30.00	0.00	416	0	0	0	0	0.00	0	0											
KST		SYNB00009014			0	0	0	0	0	0	0	0	0											
5					14000	0	14000			13549	0		2251											
18010255		CORPORATION	114261	22.00	0.00	13584	0	0	0	0	1157	0	319	8285										
SANTOSH KUMAR	BANKTRANSFER		2013152450	9.00	0.00	0	0	0	0	0	174	0	0											
SHOKI LAL		053800101015138		22.00	0.00	416	0	0	0	0	0.00	0	0											
KST		CORP0000538			0	0	0	0	0	0	0	0	0											
6					14000	0	14000			9935	0		1650											





134 - ASIAN HOTELS (NORTH) LIMITED

REGISTER OF WAGES

Name and Address of Principal Employer :

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

Cost Center Code -07DC1044

Page: 2

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

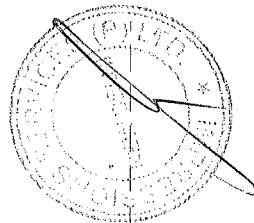
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																							Page: 3			
Emp.No.	Employee Name	Father's/Husband Name	Bank Name	PF NO	Day Wkd	Rates					Earning					Deduction					Net Salary	Signature with stamp				
						Pay Mode	Acc/Card No.	IPSC Code	EmpClientId	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food			PTax	Insurance	Oth Ded	TotDed
Sr. No.	Designation				Day Paid	Sal.Rate	Wash																			
18010269	CORPORATION			114266	31.00	0.00	13584	0	0	13584	0	0	1630	0	450	0	450	11675								
BASANT SINGH	BANKTRANSFER			2015681587	0.00	0.00	0	0	0	0	0	0	245	0	0	0	0									
MOHAN SINGH	053800101016251				31.00	0.00	416	0	0	416	0	0	0.00	0	0	0	0									
KST	CORP0000538							0	0				0	0	0	0	0									
13						14000	0	0	14000				0	0	2325		2325									
18010274	CORPORATION			114267	30.00	0.00	13584	0	0	13146	0	0	1578	0	435	0	435	11298								
MEHARVAN SINGH	BANKTRANSFER			2016020954	1.00	0.00	0	0	0	0	0	0	238	0	0	0	0									
VARDHAN SINGH	520191059631631				30.00	0.00	416	0	0	403	0	0	0.00	0	0	0	0									
KST	CORP0000373							0	0				0	0	0	0	0									
14						14000	0	0	14000				0	0	2251		2251									
18010278	CORPORATION			114960	31.00	0.00	13584	0	0	13584	0	0	1630	0	450	0	450	11675								
SOMAN V.S.	BANKTRANSFER			1115237443	0.00	0.00	0	0	0	0	0	0	245	0	0	0	0									
SANKARAN	053800101014843				31.00	0.00	416	0	0	416	0	0	0.00	0	0	0	0									
KST	CORP0000538							0	0				0	0	0	0	0									
15						14000	0	0	14000				0	0	2325		2325									
18010279	STATE BANK OF			114797	30.00	0.00	13584	0	0	13146	0	0	1578	0	435	0	435	11298								
GANESH SINGH NEGI	BANKTRANSFER			2012110551	1.00	0.00	0	0	0	0	0	0	238	0	0	0	0									
DIWAN SINGH NEGI	31959359786				30.00	0.00	416	0	0	403	0	0	0.00	0	0	0	0									
KST	SBIN0001419							0	0				0	0	0	0	0									
16						14000	0	0	14000				0	0	2251		2251									
18010283	CENTRAL BANK			114288	10.00	0.00	13584	0	0	4382	0	0	526	0	145	0	145	3765								
SHANKAR SINGH	BANKTRANSFER			2013335664	21.00	0.00	0	0	0	0	0	0	80	0	0	0	0									
JEET SINGH	3133354720				10.00	0.00	416	0	0	134	0	0	0.00	0	0	0	0									
KST	CBIN0281191							0	0				0	0	0	0	0									
17						14000	0	0	14000				0	0	751		751									
18010284	STATE BANK OF			114289	28.00	0.00	13584	0	0	12269	0	0	1472	0	406	0	406	10545								
SURENDRA SINGH	BANKTRANSFER			2013152451	3.00	0.00	0	0	0	0	0	0	222	0	0	0	0									
BALEM SINGH	35362923143				28.00	0.00	416	0	0	376	0	0	0.00	0	0	0	0									
KST	SBIN0003771							0	0				0	0	0	0	0									
18						14000	0	0	14000				0	0	2100		2100									



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

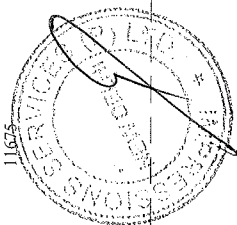
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																										Page: 4																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	PF NO	Day Wkd	Rates					Earning					Deduction					Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirri 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

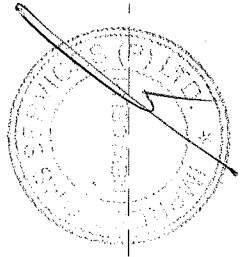
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																			Page:
Emp.No.	Employee Name Father's/Husband Name Designation	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 CL SL	Basic VDA HRA	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance OthDed TotDed			
18010307	MAHENDER RANA		CORPORATION	114290	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675		
	TILAK RANA		BANKTRANSFER	2012359599	0.00	0.00	0	0	0	0	0	0	0	245	0	0			
	KST		053800101015492		31.00	0.00	416	0		416	0	0	0	0.00	0	0			
			CORP0000538				0	0		0	0	0	0	0	0	0			
25						14000	0	0	14000					0		2325			
18010308	SANDEEP SINGH GOSAIN		PUNJAB	114278	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675		
	KAMAL SINGH		BANKTRANSFER	2213673028	0.00	0.00	0	0	0	0	0	0	0	245	0	0			
	KST		3083000105121277		31.00	0.00	416	0		416	0	0	0	0.00	0	0			
			PUNB0308300				0	0		0	0	0	0	0	0	0			
26						14000	0	0	14000					0		2325			
18010309	MITHUN MANDAL		CORPORATION	114279	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675		
	ASIT MANDAL		BANKTRANSFER	2015529217	0.00	0.00	0	0	0	0	0	0	0	245	0	0			
	KST		053800101014834		31.00	0.00	416	0		416	0	0	0	0.00	0	0			
			CORP0000538				0	0		0	0	0	0	0	0	0			
27						14000	0	0	14000					0		2325			
18010311	RAHUL KUMAR		KARNATAKA	114280	29.00	0.00	13584	0	0	12708	0	0	0	1525	0	421	10921		
	SOHAN SINGH		BANKTRANSFER	2016263937	2.00	0.00	0	0	0	0	0	0	0	230	0	0			
	KST		5742500101247201		29.00	0.00	416	0		389	0	0	0	0.00	0	0			
			KARB0000574				0	0		0	0	0	0	0	0	0			
28						14000	0	0	14000					0		2176			
18010315	SHRI PUSHKAR LAL		BANK OF INDIA	114955	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11675		
	RAM LAL		BANKTRANSFER	1103600892	0.00	0.00	0	0	0	0	0	0	0	245	0	0			
	KST		710110100001965		31.00	0.00	416	0		416	0	0	0	0.00	0	0			
			BKID0007101				0	0		0	0	0	0	0	0	0			
29						14000	0	0	14000					0		2325			
18010316	HARIHAR CHHETRI		BANK OF INDIA	114282	24.00	0.00	13584	0	0	10517	0	0	0	1262	0	348	9039		
	SARAT CHHETRI		BANKTRANSFER	2014162423	7.00	0.00	0	0	0	0	0	0	0	190	0	0			
	KST		434810110003764		24.00	0.00	416	0		322	0	0	0	0.00	0	0			
			BKID0004348				0	0		0	0	0	0	0	0	0			
30						14000	0	0	14000					0		1800			



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (D)(a)(6)]

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

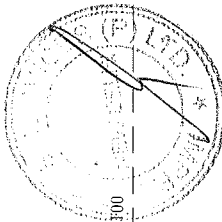
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																									Page: 7
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp					
					EL CL SL	Basic VDA HRA	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAl	P F ESI LWF CWF	ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded	TotDed								
18120444	ANOD KUMAR	ICICI BANK	137086	31.00	0.00	13584	0	0	0	13584	0	0	0	0	1630	0	450	11675							
	PITAMBAR	BANKTRANSFER	1115447213	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0								
	KST	182301507539		31.00	0.00	416	0	0	0	416	0	0	0	0	0.00	0	0								
		ICIC0001823			14000	0	0	0	14000					0	0	0	0								
37	PRASHANTA BERA	KOTAK BANK	137693	26.00	0.00	13584	0	0	0	11393	0	0	0	0	1367	0	377	9792							
	GOUR CHANDRA BERA	BANKTRANSFER	1115447228	5.00	0.00	0	0	0	0	0	0	0	0	0	206	0	0								
	KST	2013766935		26.00	0.00	416	0	0	0	349	0	0	0	0	0.00	0	0								
		KKBK0000205			14000	0	0	0	14000					0	0	0	0								
38	SARFAZ	KOTAK BANK	136249	24.00	0.00	13584	0	0	0	10517	0	0	0	0	1262	0	348	9039							
	KALAM	BANKTRANSFER	1115450966	7.00	0.00	0	0	0	0	0	0	0	0	0	190	0	0								
	KST	2413312565		24.00	0.00	416	0	0	0	322	0	0	0	0	0.00	0	0								
		KKBK0000205			14000	0	0	0	14000					0	0	0	0								
39	CHANDRAKESH	BANK OF	135762	31.00	0.00	13584	0	0	0	13584	0	0	0	0	1630	0	450	11675							
	RAMDEV	BANKTRANSFER	1115452924	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0								
	KST	06530100018390		31.00	0.00	416	0	0	0	416	0	0	0	0	0.00	0	0								
		BARB0MANIKP			14000	0	0	0	14000					0	0	0	0								
40	RAVENDRA KUMAR	ICICI BANK	136817	21.00	0.00	13584	0	0	0	9202	0	0	0	0	1104	0	305	7909							
	BHOOPENDRA SINGH	BANKTRANSFER	1115469034	10.00	0.00	0	0	0	0	0	0	0	0	0	166	0	0								
	KST	182401508110		21.00	0.00	416	0	0	0	282	0	0	0	0	0.00	0	0								
		ICIC0001824			14000	0	0	0	14000					0	0	0	0								
41	SACHIN KUMAR	KOTAK BANK	137782	28.00	0.00	13584	0	0	0	12269	0	0	0	0	1472	0	406	10545							
	RAMSEVAK	BANKTRANSFER	1115484583	3.00	0.00	0	0	0	0	0	0	0	0	0	222	0	0								
	KST	2613068811		28.00	0.00	416	0	0	0	376	0	0	0	0	0.00	0	0								
		KKBK0000205			14000	0	0	0	14000					0	0	0	0								
42					14000	0	0	0	14000					0	0	0	2300								



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

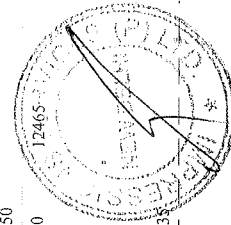
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																									Page: 8			
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates						Earning						Deduction						Net Salary	Signature with stamp				
					Pay Mode	Acc/Card No.	IFSC Code	EL	CL	SL	Basic	SPLALI	Gross Rate	Wash	EduAIL	MEDI	GWR	P F	Adv.	Food	PTax	Insurance			Oth Ded	TotDed		
																											VDA	HRA
Designation				LOP	Day Paid	Sal.Rate	Wash	Conv	EduAIL	Basic	SPLALI	Gross Rate	VDA	HRA	Conv	Wash	EduAIL	MEDI	GWR	ADJ	Gross	ITax	Adv.	Food	PTax	Insurance	Oth Ded	TotDed
Sr. No.	EmpClientId																											
19020490		KOTAK BANK	137760	5.00	0.00	13584	0	0	0	2191	0	0	263	0	73	1882												
JITENDRA KUMAR		BANKTRANSFER	1115489699	26.00	0.00	0	0	0	0	0	0	0	40	0	0													
KEHARI SINGH		2113236000		5.00	0.00	416	0	67	0	0	0	0	0.00	0	0													
KST		KKBK0000205				0	0	0	0	0	0	0	0	0	0													
43						14000	0	0	14000			2258	0	376														
19020535		KOTAK BANK	139259	26.00	0.00	13584	0	11393	0	0	0	1367	0	377	9792													
RAJ KUMAR		BANKTRANSFER	1115507937	5.00	0.00	0	0	0	0	0	0	206	0	0														
MOHAN JI		3413216037		26.00	0.00	416	0	349	0	0	0	0.00	0	0														
KST		KKBK0000205				0	0	0	0	0	0	0	0	0	0													
44						14000	0	0	14000			11742	0	1950														
19050291		KOTAK BANK	0	11.00	0.00	13584	0	4820	0	0	0	578	0	160	4143													
NARAIN KUMAR		BANKTRANSFER	0	20.00	0.00	0	0	0	0	0	0	87	0	0														
DILL KUMAR		6611947994		11.00	0.00	416	0	148	0	0	0	0.00	0	0														
KST		KKBK0000205				0	0	0	0	0	0	0	0	0	0													
45						14000	0	0	14000			4968	0	825														
19050292		NONE	0	18.00	0.00	13584	0	7887	0	0	0	946	0	261	6779													
SATYAM		BANKTRANSFER	0	13.00	0.00	0	0	0	0	0	0	143	0	0														
GHANSHYAM		0		18.00	0.00	416	0	242	0	0	0	0.00	0	0														
KST		0				0	0	0	0	0	0	0	0	0	0													
46						14000	0	0	14000			8129	0	1350														
19050754		BANK OF		18.00	0.00	13584	0	7887	0	0	0	946	0	261	6779													
SHIVAM SONI		BANKTRANSFER		13.00	0.00	0	0	0	0	0	0	143	0	0														
GHANSHYAM		00570100025189		18.00	0.00	416	0	242	0	0	0	0.00	0	0														
KST		BARB0SEMARI				0	0	0	0	0	0	0	0	0	0													
47						14000	0	0	14000			8129	0	1350														
18010257		BANK OF	133003	31.00	0.00	7000	0	7000	0	0	0	840	0	450	12465													
VEDPAL SINGH RAWAT		BANKTRANSFER	1115233981	0.00	0.00	0	3000	0	0	0	0	245	0	0														
GOPAL SINGH RAWAT		21358100000220		31.00	0.00	4000	0	4000	0	0	0	0.00	0	0														
KST 1		BARB0TRDCHW				0	0	0	0	0	0	0	0	0	0													
48						14000	0	0	14000			14000	0	1538														



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

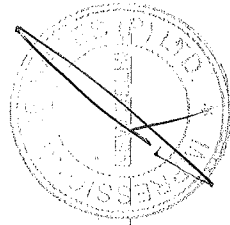
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																							Page: 9
Emp.No.	Employee Name	Father's/Husband Name	Designation	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp			
							EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	P F	Adv.	Food	P Tax	Insurance			Oth Ded	TotDed	
																							CL
Sr. No.	EmpClientId	Pay Mode	Acc/Card No.	IFSC Code	ESI NO	Day Paid	SalRate	Wash	Conv	MEDI	EduAIL	VDA	HRA	Conv	ADJ	Gross	Disc/SenAl	LWF	CWF	ITax			
18110786	KOTAK BANK	135181				22.00	0.00	7000	0	0	0	4968	0	0	0	596	0	0	0	0	319	8847	
SANTOSH KUMAR	BANKTRANSFER	1115438431				9.00	0.00	0	3000	0	0	0	0	0	0	174	0	0	0	0	0	0	
MAHINDER KUMAR	2013542829					22.00	0.00	4000	0	0	0	2839	0	0	0	0.00	0	0	0	0	0	0	
KST 1	KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
49							14000	0	0	14000	0	0	0	0	0	9936	0	0	0	0	1089	0	
19030033	BANK OF INDIA	138812				30.00	0.00	7000	0	0	0	6774	0	0	0	813	0	0	0	0	435	12062	
VIKASH SHARMA	BANKTRANSFER	1115502009				1.00	0.00	0	3000	0	0	0	0	0	0	238	0	0	0	0	0	0	
SHIV KUMAR	732210110010589					30.00	0.00	4000	0	0	0	3871	0	0	0	0.00	0	0	0	0	0	0	
KST 1	BKID0007322						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
50							14000	0	0	14000	0	0	0	0	0	13548	0	0	0	0	1486	0	
19030621	AXIS BANK	139239				6.00	0.00	7000	0	0	0	1355	0	0	0	163	0	0	0	0	87	2412	
RAVI	BANKTRANSFER	1115507481				25.00	0.00	0	3000	0	0	0	0	0	0	48	0	0	0	0	0	0	
KRISHNA	918010017599844					6.00	0.00	4000	0	0	0	774	0	0	0	0.00	0	0	0	0	0	0	
KST 1	UTIB0003082						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
51							14000	0	0	14000	0	0	0	0	0	2710	0	0	0	0	298	0	
19040105	KOTAK BANK	139946				23.00	0.00	7000	0	0	0	5194	0	0	0	623	0	0	0	0	334	9249	
SACHIN KUMAR	BANKTRANSFER	1115518160				8.00	0.00	0	3000	0	0	0	0	0	0	182	0	0	0	0	0	0	
SHYAMSUNDAR	3812748160					23.00	0.00	4000	0	0	0	2968	0	0	0	0.00	0	0	0	0	0	0	
KST 1	KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
52							14000	0	0	14000	0	0	0	0	0	10388	0	0	0	0	1139	0	
19040106	KOTAK BANK	140173				15.00	0.00	7000	0	0	0	3387	0	0	0	406	0	0	0	0	218	6031	
RAGHAV KUMAR	BANKTRANSFER	1115518168				16.00	0.00	0	3000	0	0	0	0	0	0	119	0	0	0	0	0	0	
ASHIL MOHTO	3812748177					15.00	0.00	4000	0	0	0	1935	0	0	0	0.00	0	0	0	0	0	0	
KST 1	KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
53							14000	0	0	14000	0	0	0	0	0	6774	0	0	0	0	743	0	
19040732	VIAAYA BANK	140446				10.00	0.00	7000	0	0	0	2258	0	0	0	271	0	0	0	0	145	4020	
KHADAK SINGH	BANKTRANSFER	6928994697				21.00	0.00	0	3000	0	0	0	0	0	0	80	0	0	0	0	0	0	
VEER BAHADUR	600201231000944					10.00	0.00	4000	0	0	0	1290	0	0	0	0.00	0	0	0	0	0	0	
KST 1	VJIB0006002						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
54							14000	0	0	14000	0	0	0	0	0	4516	0	0	0	0	496	0	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

FORM - XVII

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

REGISTER OF WAGES

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

134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

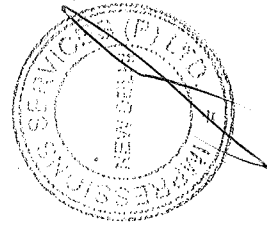
ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI

BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																				Page: 10
Emp.No.		Bank Name		PF NO	Day Wkd	Rates				Earning				Deduction				Signature		
Employee Name	Pay Mode	Acc/Card No.	IFSC Code	Sr. No.	EmpClientId	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Stamp		
	CL	VDA	MEDI			AttAwd	ESI	Uni.		PTax	Salary									
	SL	HRA	MEDI			Disc/SenAI	LWF	Fine		Insurance										
Designation						Sal.Rate	Wash	EduAIL	Conv	HRA	Conv	GWR	Disc/SenAI	CWF	OthDed	Oth Ded	TotDed			
IMPRESSIONS SERVICES PVT.LTD																				
Grand Total :				1359.00	0.00	566409	0	0	0	67967	0	19722	515299							
				0.00	0	0	0	0	10759	0	0									
				0.00	34079	0	0	0	0.00	0	0	0	0	0	0	0	0	98448		

IMPRESSIONS SERVICES PVT.LTD



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

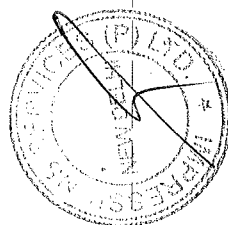
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **May - 2019**

Wages Register for the month : May - 2019																Page: 1	
Emp.No.		Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction		Page:	
Employee Name	Pay Mode	Basic	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Food	Net	Signature				
Father's/Husband Name	Acc/Card No.	CL	VDA	CL	VDA	VDA	SPLALI	MEDI	AttAwd	ESI	PTax	Salary	with				
Designation	IFSC Code	SL	HRA	SL	HRA	HRA	Conv	MEDI	Disc/SenAl	LWF	Insurance		stamp				
Sr. No.	EmpClientId	SalRate		Wash		Gross Rate		ADJ		Gross	ITax	OthDed	TotDed				
18010249	PUNJAB	114249	31.00	0.00	13584	0	0	14000	0	1630	450	11675					
ASHISH PANWAR	BANKTRANSFER	2015681848	0.00	0.00	0	0	0	0	0	245	0						
HARSHPAL PANWAR	2888000100034480	31.00	0.00	416	0	416	0	0	0	0.00	0						
LAUNDRY	PUNB0288800	0	0	0	0	0	0	0	0	0	0						
1			14000	0	0	14000	0	0	14000	0	2325						
18010253	CORPORATION	114243	31.00	0.00	13584	0	0	14000	0	1630	450	11675					
SANJAY KUMAR	BANKTRANSFER	2014332932	0.00	0.00	0	0	0	0	0	245	0						
MAMAL RAM	053800101015043	31.00	0.00	416	0	416	0	0	0	0.00	0						
LAUNDRY	CORP0000538	0	0	0	0	0	0	0	0	0	0						
2			14000	0	0	14000	0	0	14000	0	2325						
18010260	CENTRAL BANK	114244	31.00	0.00	13584	0	0	14000	0	1630	450	11675					
HEMANT KUMAR	BANKTRANSFER	2016310551	0.00	0.00	0	0	0	0	0	245	0						
MANGU RAM MEHRA	3587503786	31.00	0.00	416	0	416	0	0	0	0.00	0						
LAUNDRY	CBIN0283455	0	0	0	0	0	0	0	0	0	0						
3			14000	0	0	14000	0	0	14000	0	2325						
18010263	ORIENTAL BANK	114876	31.00	0.00	13584	0	0	14000	0	1630	450	11675					
NITESH KUMAR	BANKTRANSFER	2013364153	0.00	0.00	0	0	0	0	0	245	0						
RAMESH CHAND	19032413000851	31.00	0.00	416	0	416	0	0	0	0.00	0						
LAUNDRY	ORBC0101903	0	0	0	0	0	0	0	0	0	0						
4			14000	0	0	14000	0	0	14000	0	2325						
18010270	ORIENTAL BANK	114245	31.00	0.00	13584	0	0	14000	0	1630	450	11675					
NARESH KUMAR	BANKTRANSFER	2016142752	0.00	0.00	0	0	0	0	0	245	0						
OM PRAKASH	12382041073645	31.00	0.00	416	0	416	0	0	0	0.00	0						
LAUNDRY	ORBC0101238	0	0	0	0	0	0	0	0	0	0						
5			14000	0	0	14000	0	0	14000	0	2325						
18010271	PUNJAB	114793	31.00	0.00	13584	0	0	14000	0	1630	450	11675					
DUSHYANT KUMAR	BANKTRANSFER	2014626049	0.00	0.00	0	0	0	0	0	245	0						
RAIPAL	103400010113058	31.00	0.00	416	0	416	0	0	0	0.00	0						
LAUNDRY	PUNB0103400	0	0	0	0	0	0	0	0	0	0						
6			14000	0	0	14000	0	0	14000	0	2325						





Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7 Ist Floor, Philu 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 : May - 2019

FORM - XVII

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

REGISTER OF WAGES

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

379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY_NEW DELHI

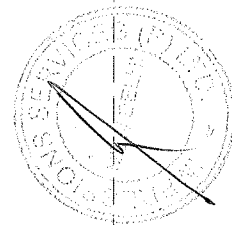
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Name and Address of Principal Employer :

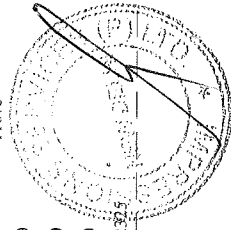
ASIAN HOTELS (NORTH) LIMITED

Cost Center Code -07DC1044

Wages Register for the month : May - 2019																											Page: 2							
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates					Earning					Deduction					Net Salary	Signature with stamp													
					Pay Mode	Acc/Card No.	IFSC Code	EmpClientId	EL	Basic	SPLALI	Wash	Basic	SPLALI	Wash	EduAIL	MEDI	GWR	P F			Adv.	Food	PTax	Insurance	Oth Ded	TotDed							
																												CL	VDA	SL	HRA	Conv	Gross Rate	ADJ
18010275	VIRENDER SINGH	STATE BANK OF BANKTRANSFER	114993	31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	1630	0	450	0	0	0	0	0	0	0	0	0	0	11675			
	JAG MOHAN SINGH	31522583487	2011604128	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0			
	LAUNDRY	SBIN00C7548		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			
7					14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	2325	0	0	0	0	0	0	0	0	0	0	0			
18010281	ASHAD	CORPORATION BANKTRANSFER	114251	31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	1630	0	450	0	0	0	0	0	0	0	0	0	0	0	11675		
	AHASAN	053800101014849	2014933490	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0			
	LAUNDRY	CORP00C00538		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			
8					14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	2325	0	0	0	0	0	0	0	0	0	0	0	0		
18010282	GOPAL RAM BK	STATE BANK OF BANKTRANSFER	114808	31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	1630	0	450	0	0	0	0	0	0	0	0	0	0	0	11675		
	SHRI RAM SINGH BK	37108810320	2016792420	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAUNDRY	SBIN0016120		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9					14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	2325	0	0	0	0	0	0	0	0	0	0	0	0	0	
18010295	AMIT KUMAR	VIJAYA BANK BANKTRANSFER	114747	26.00	0.00	13584	0	0	11393	0	0	0	0	0	0	0	0	1367	0	377	0	0	0	0	0	0	0	0	0	0	0	9792		
	RAM SINGH	680201011000422	2016142773	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	206	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAUNDRY	VIJB00C6802		26.00	0.00	416	0	0	349	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10					14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	1950	0	0	0	0	0	0	0	0	0	0	0	0	0	
18010297	ANKIT KUMAR	STATE BANK OF BANKTRANSFER	114246	31.00	0.00	13584	0	0	13584	0	0	0	0	0	0	0	0	1630	0	450	0	0	0	0	0	0	0	0	0	0	0	11675		
	AMARNATH	31790776978	2016142788	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAUNDRY	SBIN00C1714		31.00	0.00	416	0	0	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11					14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	2325	0	0	0	0	0	0	0	0	0	0	0	0	0	
18010300	BRU KISHOR THAKUR	CORPORATION BANKTRANSFER	114253	30.00	0.00	13584	0	0	13146	0	0	0	0	0	0	0	0	1578	0	435	0	0	0	0	0	0	0	0	0	0	0	11298		
	LALAN THAKUR	053800101015139	2015528518	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	238	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAUNDRY	CORP00C00538		30.00	0.00	416	0	0	403	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12					14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	2251	0	0	0	0	0	0	0	0	0	0	0	0	0	



Wages Register for the month : May - 2019																							Page: 3																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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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, room atte_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

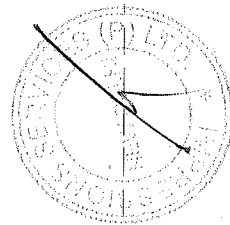
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -

Wages Register for the month : May - 2019																									Page: 1																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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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, room atte, NEW DELHI

BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

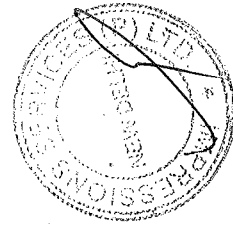
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -

wages Register for the month : May - 2019																Page: 2																											
Emp.No.		Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction				Signature with stamp																							
Sr. No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Pay Mode	ESI NO	Acc/Card No.	IFSC Code	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax	Insurance	Net Salary																						
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IMPRESSIONS SERVICES PVT.LTD																																											
Grand Total :																						145.00	0.00	32742	0	0	0	3930	0	2105	65195												
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IMPRESSIONS SERVICES PVT.LTD



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_STORE NEW DELHI

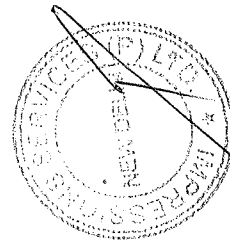
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

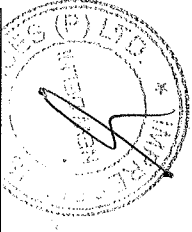
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

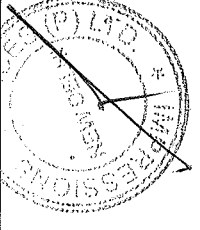
Emp.No.	Bank Name	PF NO	Day Wkd	EL		SPLALI		Basic		Wash		EduAIL		P F		Deduction		Page:
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	SL	VDA	HRA	Conv	SPLALI	Wash	MEDI	EduAIL	ESI	Adv.	Food	Net	Signature
Father s/Husband Name	Acc/Card No.		Day Paid	SL	HRA					Conv	Con	GWR	Disc/SenAI	LWF	Uni.	PTax	Salary	with stamp
Designation	IFSC Code													CWF	OrthDed	Insurance		
Sr. No.	EmpClientId		Sal.Rate	Wash			Gross Rate					ADJ	Gross	ITax		TotDed		
18030229	KOTAK BANK	116885	31.00	0.00	13584	0	0	14000		0	0	0	14000	0	1630	450	11675	
KUNAL	BANKTRANSFER	1114900701	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0		
SANTOSH	6611947987		31.00	0.00	416	0	0	0	0	0	0	0	0	0.00	0	0		
STORE KEEPER	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0		
1			14000	0	0	0	14000			0	0	0	14000	0	0	2325		
18030230	NONE	116120	31.00	0.00	13584	0	0	14000		0	0	0	14000	0	1630	450	11675	
NARENDRA BAHADUR	BANKTRANSFER	2013833167	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0		
HARVANS	0110104000174633		31.00	0.00	416	0	0	0	0	0	0	0	0	0.00	0	0		
STORE KEEPER	IBKL00001110			0	0	0	0	0	0	0	0	0	0	0	0	0		
2			14000	0	0	0	14000			0	0	0	14000	0	0	2325		
18060232	KOTAK BANK	128518	31.00	0.00	13584	0	0	14000		0	0	0	14000	0	1630	450	11675	
PRAVEEN KUMAR ROY	BANKTRANSFER	1115326680	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0		
BALRAM ROY	8111942912		31.00	0.00	416	0	0	0	0	0	0	0	0	0.00	0	0		
STORE KEEPER	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0		
3			14000	0	0	0	14000			0	0	0	14000	0	0	2325		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	93.00	0.00						40752	0	0	14000	0	4890	1350	35025	
				0.00						0	0	0	0	735	0	0		
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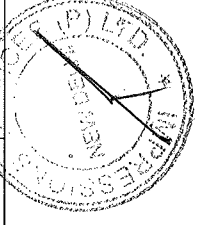
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	6611947987	KUNAL	11,675.00	IFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, STORE NEW	DELHI	KKBK00000205	BATCH_1905_162_V1
019520800000020	0110104000174633	NARENDRA BAHADUR	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, STORE NEW	DELHI	IBKL0000110	BATCH_1905_162_V1
019520800000020	8111942912	PRAVEEN KUMAR ROY	11,675.00	IFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, STORE NEW	DELHI	KKBK00000205	BATCH_1905_162_V1
019520800000020	2013536439	AMAR SINGH	11,675.00	IFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	KKBK00000205	BATCH_1905_162_V1
019520800000020	680201011000422	AMIT KUMAR	9,792.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	VJUB0006802	BATCH_1905_162_V1
019520800000020	31790776978	ANKIT KUMAR	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0001714	BATCH_1905_162_V1
019520800000020	053800101014849	ASHAD	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	CORP0000538	BATCH_1905_162_V1
019520800000020	37620332109	ASHEESH KUMAR	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0002296	BATCH_1905_162_V1
019520800000020	2888000100034480	ASHISH PANWAR	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	PUNB0288800	BATCH_1905_162_V1
019520800000020	053800101015139	BRIJ KISHOR THAKUR	11,298.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	CORP0000538	BATCH_1905_162_V1
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019520800000020	053800101014841	HANSRAJ	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	CORP0000538	BATCH_1905_162_V1
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019520800000020	3413231382	INAM SINGH	3,399.00	IFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	KKBK00000205	BATCH_1905_162_V1
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019520800000020	37957033081	ROBERT KUMAR	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0001604	BATCH_1905_162_V1
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019520800000020	34307727334	SANJIB KUMAR SAHOO	9,414.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0012060	BATCH_1905_162_V1
019520800000020	35781355171	VIKAS KUMAR MANJHI	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0010446	BATCH_1905_162_V1
019520800000020	3152583487	VIRENDER SINGH	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0007548	BATCH_1905_162_V1
019520800000020	2712500101001301	ADESH KUMAR	3,147.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, room atte NEW	DELHI	KARB0000271	BATCH_1905_162_V1
019520800000020	4012941641	AVADHESH KUMAR	13,938.00	IFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, room atte NEW	DELHI	KKBK00000205	BATCH_1905_162_V1



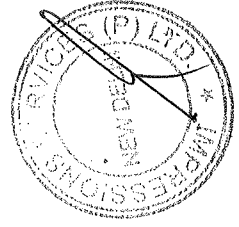
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019520800000020	35493684975	VINIT ANAND MISHRA	12,590.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, room atte. NEW	DELHI	SBIN0001679	BATCH_1905_162_V1
019520800000020	1537104000040248	EHTASAM	6,026.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, CAFETERIA NEW	DELHI	IBKL0001537	BATCH_1905_162_V1
019520800000020	20214994284	PAWAN KUMAR	9,039.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, CAFETERIA NEW	DELHI	SBIN0004041	BATCH_1905_162_V1
019520800000020	10023259318	RAJE SINGH	9,792.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, CAFETERIA NEW	DELHI	IDFB0020102	BATCH_1905_162_V1
019520800000020	32435640858	RAJINDER SINGH	11,675.00	NEFT	06-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, CAFETERIA NEW	DELHI	SBIN0004842	BATCH_1905_162_V1
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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019520800000020	3413216037	RAJ KUMAR	9,792.00	IFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	BATCH_1905_193
019520800000020	90142010310729	RAJESH SHARMA	11,298.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SYNB00009014	BATCH_1905_193
019520800000020	3812748160	SACHIN KUMAR	9,249.00	IFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	BATCH_1905_193
019520800000020	2613068811	SACHIN KUMAR	10,545.00	IFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	BATCH_1905_193
019520800000020	3083000105121277	SANDEEP SINGH GOSAIN	11,675.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0308300	BATCH_1905_193
019520800000020	053800101015138	SAN TOSH KUMAR	8,285.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP00000538	BATCH_1905_193
019520800000020	2013542829	SAN TOSH KUMAR	8,847.00	IFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	BATCH_1905_193
019520800000020	2413312565	SAFFRAZ	9,039.00	IFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	BATCH_1905_193
019520800000020	144501000010530	SATENDER SINGH NEGI	9,039.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	IOBA0001445	BATCH_1905_193
019520800000020	50325998756	SATYAM KUMAR	11,675.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	ALLA0212868	BATCH_1905_193
019520800000020	3133354720	SHANKAR SINGH	3,765.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CBIN0281191	BATCH_1905_193
019520800000020	00570100025189	SHIVAM SONI	6,779.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	BARBOSEMAR	BATCH_1905_193
019520800000020	710110100001965	SHRI PUSHKAR LAL	11,675.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	BKID0007101	BATCH_1905_193
019520800000020	053800101014843	SONAM V.S.	11,675.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP00000538	BATCH_1905_193
019520800000020	50225394951	SUJEET BANSAL	6,401.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	ALLA0210397	BATCH_1905_193
019520800000020	053800101014838	SUNIL KUMAR	11,675.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP00000538	BATCH_1905_193
019520800000020	1988000102939941	SURAJ	10,921.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0198800	BATCH_1905_193
019520800000020	35362923143	SURENDRA SINGH	10,545.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SBIN0003771	BATCH_1905_193



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actl)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	21358100000220	VEDPAL SINGH RAWAT	12,465.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED KST. NEW DELHI	DELHI	BARBOTRDCHW	BATCH_1905_193
019520800000020	732210110010589	VIKASH SHARMA	12,062.00	NEFT	07-JUN-2019	SALARY MAY-2019	ASIAN HOTELS NORTH LIMITED KST. NEW DELHI	DELHI	BKID0007322	BATCH_1905_193





Masters

Payments Trans (Txn)

Payment Query

Txn Query

Batch (P/R) Query

File Upload

Reports

PIR Status

BATCH_1905_195.txt	27711905070017	07/06/2019	RPAYG	INR	2	13413.00 UnAuthorized	No
BATCH_1905_195.txt	27711905070018	07/06/2019	RPAYG	INR	8	58287.00 UnAuthorized	No
BATCH_1905_193.txt	27711905070015	07/06/2019	RPAYG	INR	510	179233.00 Liquidated	No
BATCH_1905_194.txt	27711905070014	07/06/2019	RPAYG	INR	65	886758.00 Liquidated	No
BATCH_1905_192.txt	27711905070013	07/06/2019	RPAYG	INR	260	1405794.00 Liquidated	No
BATCH_1905_191.txt	27711905070012	07/06/2019	RPAYG	INR	356	1448574.00 Liquidated	No
BATCH_1905_190.txt	27711905070011	07/06/2019	RPAYG	INR	30	200097.00 UnAuthorized	No
FUND070619A.txt	27711905070010	07/06/2019	RPAYG	INR	2	22593.00 Liquidated	No
BATCH_1905_190A.txt	27711905070002	07/06/2019	RPAYG	INR	180	908828.00 Partially Liquidated	No
BATCH_1905_190.txt	27711905070000	07/06/2019	RPAYG	INR	210	1106876.00 Rejected	No

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