

Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY _NEW DELHI
HYATT REGENCY, BHICAJI CAMA PLACE, RING ROAD

Cost Center Code : 379

October - 2021

Nature & Location of Work :

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

PF Establishment No.:

Name & Address of Principal Employer

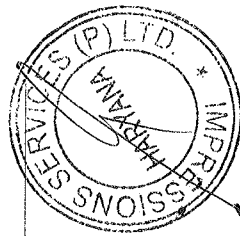
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, B-IKAJI CAMA PLACE, RING ROAD

Cost Center Code : 378

Nature & Location of Work :
Wages Register for the Month : October - 2021

REGISTER OF WAGES

Wages Register for the Month : October - 2021										Rates										Earning					Deduction					Net Salary	Signature with Stamp				
Emp.No.		Employee Name		Bank Name		PF NO		Day Wkd		PL		Basic		Wash		Medi		Basic		Wash		PuncALI		Medi		PF		Adv.		Food		Net	Signature with Stamp		
Father's/Husband Name		Pay Mode		Acc/Card No.		ESI NO		LOP		CL		VDA		SPLALI		StBonus		HRA		SPLALI		AttAwd		StBonus		ESI		Uni.		PTax		Salary			
Designation		IFSC Code				DOB		Day Paid		SL		HRA		EduALI		LeaveEn		OTHAI		Conv		Dis/Sen		LeaveEn		LWF		Fine		Insur		CW/F	Oth Ded		
Sr.No.	EmpClientId	UAN No.		Sal.Rt.												Gross Rt.						ADJ		Gross		ITax		OthDed		TotDed					
18010309		UNION BANK OF INDIA		31	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
		BANK TRANSFER		31	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	0.00	0	0.00	0	0	0			
KST 1		520291017441574				3000	0						3000						3000							0	0	0	0	0	0	0			
1		UBIN0905381		14000												14000										14000	0	1755							
		101245698915																																	
19040106		KOTAK BANK		28	0	6323	0	0	0	0	0	0	0	6323	0	0	0	0	0	6323	0	0	0	0	0	0	1084	0	406	11061					
		BANK TRANSFER		28	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	95	0	0.00	0	0	0	0		
ASHIL MOHTO		3812748177				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		KKBK0000205		14000												14000										12646	0	1585							
2		101449188856																								0	0	0	0	0	0	0	0		
20110129		INDIAN BANK		31	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
		BANK TRANSFER		31	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
MOHAN JI		990352205				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		IDIB000B125		14000												14000										14000	0	1755							
3		CANARA BANK		7	0	1581	0	0	0	0	0	0	0	1581	0	0	0	0	0	1581	0	0	0	0	0	0	271	0	102	2764					
20110130		BANK TRANSFER		7	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	24	0	0.00	0	0	0	0	0	
GOVIND SINGH		90142320007611				3000	0						3000						3000							0	0	0	0	0	0	0	0		
LAXMI NARAYAN		CNRB0019014		14000												14000										3161	0	397							
KST 1		101403038929																								0	0	0	0	0	0	0	0		
4		KARNATAKA BANK LTD		31	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110131		BANK TRANSFER		31	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
SOHAN SINGH		5742500101247201				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		KARB0000574		14000												14000										14000	0	1755							
5		101245698927																									0	0	0	0	0	0	0	0	
20110132		UNION BANK OF INDIA		31	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
		BANK TRANSFER		31	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
NETAI ROY		520291017441604				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		UBIN0905381		14000												14000										14000	0	1755							
6		PUNJAB NATIONAL BANK		31	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110133		BANK TRANSFER		31	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
BAIDYA NATH ROY		2940000100160184				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		PUNB0294000		14000												14000										14000	0	1755							
7		KARNATAKA BANK LTD		20	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110133		BANK TRANSFER		20	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
CHHOTELAL YADAV		5742500101248501				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		PUNB0294000		14000												14000										14000	0	1755							
8		KARNATAKA BANK LTD		20	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110134		BANK TRANSFER		20	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
GAJE SINGH		5742500101248501				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		KARB0000574		14000												14000										14000	0	1755							
9		KARNATAKA BANK LTD		20	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110134		BANK TRANSFER		20	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
AWATAR SINGH		5742500101248501				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		KARB0000574		14000												14000										14000	0	1755							
10		KARNATAKA BANK LTD		20	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110134		BANK TRANSFER		20	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
SOHAN SINGH		5742500101248501				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		KARB0000574		14000												14000										14000	0	1755							
11		KARNATAKA BANK LTD		20	0	7000	0	0	0	0	0	0	0	7000	0	0	0	0	0	7000	0	0	0	0	0	0	1200	0	450	12245					
20110134		BANK TRANSFER		20	0	4000	0	0	0	0	0	0	4000	0	0	0	0	0	4000	0	0	0	0	0	0	0	105	0	0.00	0	0	0	0	0	
GAJE SINGH		5742500101248501				3000	0						3000						3000							0	0	0	0	0	0	0	0		
KST 1		KARB0000574		14000												14000		</																	



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

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ASIAN HOTELS (NORTH) LIMITED
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHICAJI CANA PLACE, RING ROAD

REGISTER OF WAGES

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHICAJI CANA PLACE, RING ROAD

PF Establishment No.:

Nature & Location of Work :

October - 2021

Wages Register for the Month :

Wages Register for the Month : October - 2021										Rates										Earning										Deduction										Signature with Stamp
Emp. No.		Employee Name		Bank Name		PF NO		Day Wkd		PL		Basic		Wash		Medi		Gross Rt.		Basic		Wash		Medi		PuncAll		Adv.		Food		Net								
Father's/Husband Name		Pay Mode		Acc/Card No.		ESI NO		LOP		CL		VDA		SPLAI		StBonus				VDA		SPLAI		StBonus		ATTawd		Uni.		PTax		Salary								
Designation		IFSC Code		DOB		DOJ		Day Paid		SL		HRA		Conv		LeaveEn				OTHAI		EduAll		LeaveEn		Dis/Sen		Fine		Insur		Stamp								
Sr.No.		EmpClientId		UAN No.						Sal.Rt.		OTHAI		EduAll		Gross Rt.		14000		14000		3000		14000		0		0		2255										
20110135		UNION BANK OF INDIA		158041		06/05/1986		31		0		7000		0		0		14000		7000		0		0		1200		500		450		11745								
BHUPAL SINGH		BANK TRANSFER		520441028860172		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
GUMAN SINGH		BANK TRANSFER		520441028860172		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		UBIN0905381		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
9																																								
20110136		PUNJAB NATIONAL BANK		158025		20/02/1990		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
CHANDRA SINGH		BANK TRANSFER		1988000102996335		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KISHER SINGH		BANK TRANSFER		1988000102996335		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		PUNB0198800		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
10																																								
20110137		STATE BANK OF INDIA		157934		11/06/1989		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
SUNIL KUMAR		BANK TRANSFER		32622887135		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
RAMESH CHAND		BANK TRANSFER		32622887135		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		SBIN0006563		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
11																																								
100370443942																																								
20110138		CANARA BANK		158050		10/06/1995		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
SUJEET BANSAL		BANK TRANSFER		6060101009306		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
PYARE LAL		BANK TRANSFER		6060101009306		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		CNRB0006060		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
12																																								
20110140		UNION BANK OF INDIA		164282		20/01/1981		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
DEEPAK MANDAL		BANK TRANSFER		520101009379076		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
HARADHAN MANDAL		BANK TRANSFER		520101009379076		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		UBIN0921033		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
13																																								
20110146		STATE BANK OF INDIA		157673		01/01/1974		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
RAJINDER SINGH		BANK TRANSFER		32435640858		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
HOSHAR SINGH		BANK TRANSFER		32435640858		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		SBIN0004842		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
14																																								
20110147		UNION BANK OF INDIA		158043		27/05/1960		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
SOMANVS		BANK TRANSFER		520291017441639		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
SANKARAN		BANK TRANSFER		520291017441639		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		UBIN0905381		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
15																																								
20110148		PUNJAB NATIONAL BANK		158022		05/05/1984		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
DHEERAJ SINGH CHAUDHARI		BANK TRANSFER		1988001700006491		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
GAJENDRA SINGH CHAUDHARI		BANK TRANSFER		1988001700006491		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		PUNB0198800		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
16																																								
20110149		IDFC BANK LIMITED		157985		25/11/1982		31		0		7000		0		0		14000		7000		0		0		1200		0		450		12245								
RAJE SINGH		BANK TRANSFER		10023259318		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
CHARIT SINGH		BANK TRANSFER		10023259318		01/11/2020		31		0		4000		0		0		14000		4000		0		0		105		0		0.00										
KST 1		IDFB0020102		14000		01/11/2020		31		0		3000		0		0		14000		3000		0		0		0		0		0										
17																																								

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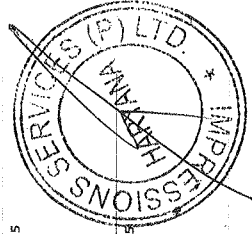
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Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :

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Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

Cost Center Code : 378

Nature & Location of Work :

October - 2021

Wages Register for the Month :

Employee Details										Rates										Earning										Deduction										Net Salary	Signature with Stamp
Emp. No.	Employee Name	Bank Name	Pay Mode	PF NO	Day Wkd	PL	Basic	Wash	Medi	Gross Rt.	Basic	Wash	Medi	Gross	PF	Adv.	Food	Insur	Oth Ded	TotDed																					
Father's/Husband Name	Acc/Card No.	IFSC Code	DOB	DOB	Day Paid	SL	VDA	SPLAI	STBonus	LeaveEn	HRA	SPLAI	STBonus	LeaveEn	OTHAI	Conv	EduAll	OTHAI	Conv	EduAll	Dis/Sen	ADJ	Dis/Sen	ADJ	Dis/Sen	ADJ	Dis/Sen	ADJ	Dis/Sen	ADJ	Dis/Sen	ADJ									
Sr.No.	EmpClientId	UAN No.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.	Sal.Rt.										
1	20110150	KOTAK BANK	BANK TRANSFER	164237	23	0	7000	0	0	0	5194	0	0	0	14000	0	7000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	9086									
2	20110151	SACHIN KUMAR	BANK TRANSFER	12/12/1997	23	0	4000	0	0	0	2968	0	0	0	14000	0	4000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
3	20110152	RAMSEVAK	BANK TRANSFER	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
4	20110153	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
5	20110154	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
6	20110155	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
7	20110156	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
8	20110157	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
9	20110158	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
10	20110159	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
11	20110160	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
12	20110161	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
13	20110162	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
14	20110163	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
15	20110164	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
16	20110165	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
17	20110166	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
18	20110167	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
19	20110168	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
20	20110169	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
21	20110170	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
22	20110171	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
23	20110172	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
24	20110173	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
25	20110174	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
26	20110175	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
27	20110176	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
28	20110177	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
29	20110178	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
30	20110179	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
31	20110180	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
32	20110181	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
33	20110182	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
34	20110183	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
35	20110184	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
36	20110185	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
37	20110186	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
38	20110187	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
39	20110188	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
40	20110189	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
41	20110190	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0									
42	20110191	KKBK0000205	KST 1	01/11/2020	18	0	3000	0	0	0	2226	0	0	0	14000	0	3000	0	0	0	14000	0	0	0	0	0															

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
W2-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHICAJI CAMA PLACE, RING ROAD

Nature & Location of Work :

October - 2021

Wages Register for the Month :

Wages Register for the Month : October - 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
Emp. No. Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL	Rates										Earning										Deduction					Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
					Basic VDA HRA OTHAII	Wash SPLAII Conv EduAII	Medi StBonus LeaveEn	Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAII Conv EduAII	Medi StBonus LeaveEn	PuncAll AttAwd GWR Dis/Sen ADJ	Wash SPLAII Conv EduAII	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Oth Ded TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
21010375 BELAM SINGH KST 1 26	ZILA SAHKARI BANK BANK TRANSFER 002734001100274 ICIC002SKTW	159094 10/06/1975 04/01/2021	20 20 20																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										

Name & Address of Establishment in under which contract is carried on :

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI

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

ASIAN HOTELS (NORTH) LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHICAJI CAMA PLACE, RING ROAD

PF Establishment No.:

Nature & Location of Work :

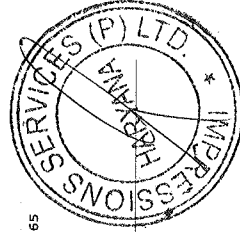
Wages Register for the Month : **October - 2021**

Wages Register for the Month : October - 2021																						
Emp.No.	Employee Name Father's/Husband Name	Bank Name Pay Mode Acc/Card No.	PF NO ESI NO DOB	Day Wkd LOP Day Paid	PL CL SL	Rates					Earning					Deduction					Net Salary	Signature with Stamp
						Basic VDA HRA OTHALL	Wash SPLALL Conv EduALL	Medi StBonus LeaveEn	Gross Rt.	Basic VDA HRA OTHALL	Wash SPLALL Conv EduALL	Medi StBonus LeaveEn	PuncAll AttAwd GWR Dis/Sen	PF ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insur OthDed	TotDed					
Sr.No.	EmpClientId	UAN No.	Sal.Rt.																			
32	21070374	ICICI BANK RAVENDRA KUMAR BANK TRANSFER 182401508110 BHOOPENDRA SINGH KST 1	162567	15	0	7000	0	0	0	0	3387	0	0	0	581	0	218	5924				
33	21070377	KOTAK BANK KARAN SINGH BANK TRANSFER 8313072745 VIRENDER SINGH KST 1	162604	31	0	7000	0	0	0	0	7000	0	0	0	1200	0	450	12245				
34	101257356047	PUNJAB NATIONAL BANK BANK TRANSFER 0991000100585758 GANESH MEHRA KST 1	162787	31	0	7000	0	0	0	0	7000	0	0	0	1200	0	450	12245				
35	101659894853	PUNB0099100 101714623472	164458	18	0	7000	0	0	0	0	6323	0	0	0	1084	1000	406	10061				
36	21080069	ICICI BANK BANK TRANSFER 663101537609 KHAJAN SINGH KST 1	164453	31	0	7000	0	0	0	0	7000	0	0	0	1200	0	450	12245				
37	21080070	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
38	21080071	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
39	21080072	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
40	21080073	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
41	21080074	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
42	21080075	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
43	21080076	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
44	21080077	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
45	21080078	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
46	21080079	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
47	21080080	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
48	21080081	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
49	21080082	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
50	21080083	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
51	21080084	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
52	21080085	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
53	21080086	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
54	21080087	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
55	21080088	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
56	21080089	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
57	21080090	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
58	21080091	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
59	21080092	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
60	21080093	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
61	21080094	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
62	21080095	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
63	21080096	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
64	21080097	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
65	21080098	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
66	21080099	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
67	21080100	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
68	21080101	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
69	21080102	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
70	21080103	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
71	21080104	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
72	21080105	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
73	21080106	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
74	21080107	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
75	21080108	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
76	21080109	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
77	21080110	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
78	21080111	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
79	21080112	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
80	21080113	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
81	21080114	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
82	21080115	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
83	21080116	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
84	21080117	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
85	21080118	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
86	21080119	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
87	21080120	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
88	21080121	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
89	21080122	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
90	21080123	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
91	21080124	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
92	21080125	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
93	21080126	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
94	21080127	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
95	21080128	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
96	21080129	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
97	21080130	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
98	21080131	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				
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100	21080133	BARB0FGIETX	164440	27	0	7000	0	0	0	0	6097	0	0	0	1045	2000	392	8665				

ONS

SERVICE

KANAKA



Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

Name & Address of Principal Employer

457011

FORM XVII

Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

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

REGISTER OF WAGES

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI (HYATT REGENCY)
HYATT REGENCY, BHICAJI CAMA PLACE, RING ROAD

Cost Center Code : 380

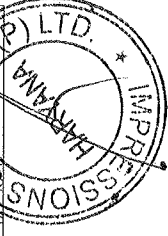
Nature & Location of Work :
Wages Register for the Month :

October - 2021

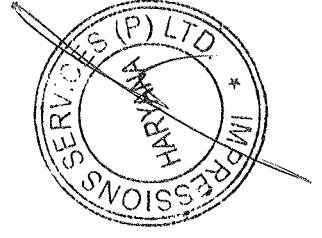
Wages Register for the Month : October - 2021																			
Wages Register for the Month :										October - 2021									
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Adv.	Deduction			Net	Signature
	Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA	SPLAll	StBonus	VDA	SPLAll	AttLwd	StBonus	ESI	Uni.	Fine	Insur	Food	Salary	
Designation		Acc./Card No.	DOB	Day Paid	SL	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	OthDed	Oth Ded				
Sr.No.	EmpClientId	IFSC Code	DOJ			OTHAll	EduAll		OTHAll	EduAll	Dis/Sen		CFW						
		UAN No.			Sal.Rt.			Gross Rt.			ADJ	Gross	ITax		TotDed				
201/20016	IDBI BANK LTD		158575	31		13584	0	0	13584	0	0	0	0	1630	0	450		11815	
	NARENDRA BAHADUR	BANK TRANSFER		0		0	0	0	0	0	0	0	0	105	0	0.00		0.00	
	HARVANSKH	0110104000174633	08/07/1975	31		416	0	0	416	0	0	0	0	0.00	0	0		0	
	STORE KEEPER	IBKL0000110	01/12/2020			0	0	0	0	0	0	0	0	0	0	00		0	
1					14000	14000		14000					14000	0	0	2185		2185	
GRAND TOTAL:				31		0			13584	0	0	0	0	1630	0	450		11815	
				0		0	0	0	0	0	0	0	0	105	0	6.00		0.00	
				31		0			416	0	0	0	0	0.00	0	0		0	
									0	0	0	0	0	0	0	00		0	
													14000	0	0			2185	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	920010007540626	ROHIT KUMAR DAS	13,968.00	N	02-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	UTB00000552	IMPRES_IUPLD_695V1_Oct 21 ISPL
039951000005	7145163904	DUKHAN HARIJAN	12,785.00	N	02-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	KKBK0000205	IMPRES_IUPLD_695V1_Oct 21 ISPL
039951000005	61137886317	ASHOK KUMAR BAIRWA	11,968.00	N	02-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	SBIN0031050	IMPRES_IUPLD_695V1_Oct 21 ISPL
039951000005	20226542507	VIKAS	2,253.00	N	02-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	SBIN0001578	IMPRES_IUPLD_695V1_Oct 21 ISPL
039951000005	520291017441574	MITHUN MANDAL	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	3812749177	RAGHAV KUMAR	11,061.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	KKBK0000205	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	9903522205	RAJ KUMAR	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IDIB0000B125	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	90142320007611	GOVIND SINGH	2,764.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	CNRB0019014	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	5742500101255901	KAMAL SINGH	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	KARB0000574	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	32353565994	GANGA SINGH	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	SBIN00002820	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	32622887135	SUNIL KUMAR	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	SBIN0006563	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	39635044085	PANKAJ KUMAR	2,370.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	SBIN0018908	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	213581000000220	VEDPAL SINGH RAWAT	8,665.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	BARB0TRDCHW	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	403502010019080	PRADIP KUMAR	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	UBIN0540358	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	0141101023238	LALAN KUMAR	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	CNRB00000141	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	38433577440	DIWAKAR PRATAP SINGH	10,061.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	SBIN0007836	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	663101537609	CHANDRAPAL SINGH	6,611.00	I	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	ICIC0006631	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	89830100016152	PRBHAT KUMAR	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	BARB0VJBCPL	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	182401508110	RAVENDRA KUMAR	5,924.00	I	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	ICIC0001824	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	8313072745	KARAN SINGH	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	KKBK00000205	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	0991000100585758	ROSHAN MEHRA	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	PUNB0099100	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	08771040000064248	PURAN SINGH	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IBKL0000877	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	916010025773487	ROHIT	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	UTB00000268	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	916010049528100	LAKSHMAN SINGH RAWAT	8,270.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	UTB00000268	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	520101254230608	TULI YADAV	6,745.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	UBIN0903736	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	2113236000	JITENDRA KUMAR	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	KKBK00000205	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	3133354720	SHANKAR SINGH	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	CBIN0281191	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	157428640733	NAWAL KISHORE	12,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	INDB00000005	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	7546000100008838	KUNAL	183.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	PUNB0754600	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	0370101064857	SANTOSH KUMAR	3,158.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	CNRB00000370	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	5903000100018913	INDRAMANI MISHRA	11,245.00	N	03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	PUNB0590300	IMPRES_IUPLD_697V1_Oct 21 ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	34737406354	RAJ KUMAR	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	SBIN0011634	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	1988000102939941	SURAJ	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	PUNB0198800	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	19880001700006491	DHEERAJ SINGH CHAUDHARI	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	PUNB0198800	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	10023259318	RAJE SINGH	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	IDFB0020102	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	2613068811	SACHIN KUMAR	9,086.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	KKBK0000205	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	900726100002010	HARIHAR CHHETRI	11,850.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	CNRB0019007	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	520101009379076	DEEPAK MANDAL	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	UBIN0921033	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	32435640858	RAJINDER SINGH	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	SBIN0004842	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	520291017441639	SOMANVS	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	1988000102996335	CHANDRA SINGH	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	PUNB0198800	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	6060101009306	SUJEET BANSAL	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	CNRB0000606	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	2940000100160184	SULTAN YADAV	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	PUNB0294000	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	5742500101248501	GAJE SINGH	7,900.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	KARB00000574	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	520441028860172	BHUPAL SINGH	11,745.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	5742500101247201	RAHUL KUMAR	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	KARB00000574	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	520291017441604	NETAI ROY	12,245.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_697V1_Oct 21 ISPL
039951000005	01101040000174633	NARENDRA BAHADUR	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	IBKL0000110	IMPRES_IUPLD_718V1_Oct 21 ISPL
039951000005	2613064875	NITIN	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	KKBK00000205	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	3599320823	DINESH KUMAR	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	CBIN0283500	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	918010084469442	SHIVAM	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	UTIB00000049	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	37241802983	SHANI	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	SBIN0012323	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	30428346383	RAMSABAD YADAV	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	SBIN00002053	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	3398762690	MD. MERAJ	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	CBIN0281606	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	1762101030949	SONU	11,815.00	N 03-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	CNRB0001762	IMPRES_IUPLD_719V1_Oct 21 ISPL
039951000005	002734001100274	SURENDRA SINGH	7,900.00	N 18-Nov-2021	Salary for October 2021	ASIAN HOTELS NORTH LIMITED, K&T, NEW/DELHI	DELHI	ICIC002SKTW	IMPRES_IUPLD_697V1_Oct 21 ISPL-A

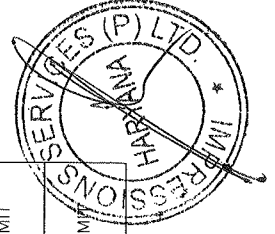


TRANSACTION DASHBOARD REPORT

From 2/11/202 To 3/11/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.11.2021
User Name: PABANKUM
Page No: 37 / 42

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions	Upload Error	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount		
384	IMPRES_IUPLD_81E_Oct21_ISPLenc	IMPRES_IUPLD_81E_OCT21_ISPL	03-NOV-2021 14:47:00	9	29,400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
385	IMPRES_IUPLD_692V1_Oct21_ISPLenc	IMPRES_IUPLD_692V1_OCT21_ISPL	03-NOV-2021 12:29:08	3	23,307.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
386	IMPRES_IUPLD_693V1_Oct21_ISPLenc	IMPRES_IUPLD_693V1_OCT21_ISPL	03-NOV-2021 12:40:25	2	13,409.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
387	IMPRES_IUPLD_694V1_Oct21_ISPLenc	IMPRES_IUPLD_694V1_OCT21_ISPL	03-NOV-2021 12:40:38	14	1,02,476.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
388	IMPRES_IUPLD_695V1_Oct21_ISPLenc	IMPRES_IUPLD_695V1_OCT21_ISPL	03-NOV-2021 12:40:56	6	42,000.00	6	42,000.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	AMIT
389	IMPRES_IUPLD_696V1_Oct21_ISPLenc	IMPRES_IUPLD_696V1_OCT21_ISPL	03-NOV-2021 12:41:10	7	48,604.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
390	IMPRES_IUPLD_697V1_Oct21_ISPLenc	IMPRES_IUPLD_697V1_OCT21_ISPL	03-NOV-2021 12:41:24	82	4,80,067.00	82	4,80,067.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	AMIT
391	IMPRES_IUPLD_698V1_Oct21_ISPLenc	IMPRES_IUPLD_698V1_OCT21_ISPL	03-NOV-2021 12:41:42	3	14,301.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
392	IMPRES_IUPLD_699V1_Oct21_ISPLenc	IMPRES_IUPLD_699V1_OCT21_ISPL	03-NOV-2021 12:41:57	2	31,121.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
393	IMPRES_IUPLD_700V1_Oct21_ISPLenc	IMPRES_IUPLD_700V1_OCT21_ISPL	03-NOV-2021 12:42:14	4	67,187.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT
394	IMPRES_IUPLD_701V1_Oct21_ISPLenc	IMPRES_IUPLD_701V1_OCT21_ISPL	03-NOV-2021 12:42:28	2	21,722.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing	AMIT



TRANSACTION DASHBOARD REPORT

From 2/11/202 To 3/11/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.11.2021
User Name: PABANKUM
Page No: 39 /42

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Count	Amount			
406	IMPRES_IUPLD_7 13V1_Oct21_ISP Lenc	IMPRES_IUPL D_713V1_O CT21_ISPL	03-NOV- 2021 12:45:21	3	20,136.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
407	IMPRES_IUPLD_7 14V1_Oct21_ISP Lenc	IMPRES_IUPL D_714V1_O CT21_ISPL	03-NOV- 2021 12:45:35	1	14,353.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
408	IMPRES_IUPLD_7 15V1_Oct21_ISP Lenc	IMPRES_IUPL D_715V1_O CT21_ISPL	03-NOV- 2021 12:45:50	2	20,934.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
409	IMPRES_IUPLD_7 16V1_Oct21_ISP Lenc	IMPRES_IUPL D_716V1_O CT21_ISPL	03-NOV- 2021 12:46:04	3	61,807.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
410	IMPRES_IUPLD_7 17V1_Oct21_ISP Lenc	IMPRES_IUPL D_717V1_O CT21_ISPL	03-NOV- 2021 12:46:19	5	65,347.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
411	IMPRES_IUPLD_7 18V1_Oct21_ISP Lenc	IMPRES_IUPL D_718V1_O CT21_ISPL	03-NOV- 2021 12:46:34	1	11,815.00	1	11,815.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorizat ion	AMIT
412	IMPRES_IUPLD_7 19V1_Oct21_ISP Lenc	IMPRES_IUPL D_719V1_O CT21_ISPL	03-NOV- 2021 12:46:49	13	85,393.00	13	85,393.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorizat ion	AMIT
413	IMPRES_IUPLD_7 20V1_Oct21_ISP Lenc	IMPRES_IUPL D_720V1_O CT21_ISPL	03-NOV- 2021 12:47:06	3	16,482.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
414	IMPRES_IUPLD_7 21V1_Oct21_ISP Lenc	IMPRES_IUPL D_721V1_O CT21_ISPL	03-NOV- 2021 12:47:26	29	1,72,282.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
415	IMPRES_IUPLD_7 22V1_Oct21_ISP Lenc	IMPRES_IUPL D_722V1_O CT21_ISPL	03-NOV- 2021 12:47:40	2	21,909.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT
416	IMPRES_IUPLD_7 23V1_Oct21_ISP Lenc	IMPRES_IUPL D_723V1_O CT21_ISPL	03-NOV- 2021 12:47:54	11	1,90,037.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing /	AMIT

