

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

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

Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED_CAFETERIYA_NEW DELHI
BHIKAJI CAMA PLACE, RING

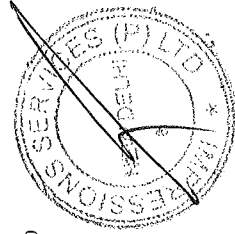
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC1044

Emp.No.		Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction				Page:									
Employee Name		Pay Mode		ESINO		LOP		EL, Basic		SPLALI		Basic		Wash		EduAIL		P F		Adv.		Food		Net		Signature	
Father's/Husband Name		Acc/Card No.		ESINO		Day Paid		CL, VDA		SPLALI		VDA		SPLALI		MEDI		ESI		Uni.		PTax		Salary		with	
Designation		IFSC Code						SL, HRA		MEDI		HRA		Conv		EduAIL		LWF		Fine		Insurance		stamp			
Sr. No.		EmpClientId						SalRate		Gross Rate						ADJ		Gross		OthDed		TotDed					
18020406		STATE BANK OF		115036		30.00		0.00		13584		0		0		0		0		1630		450		11815			
RAJINDER SINGH		BANKTRANSFER		2213769930		0.00		0.00		0		0		0		0		0		105		0					
HOSHAR SINGH		32435640858				30.00		0.00		416		0		0		0		0		0.00		0					
KST		SBIN0004842						0		0		0		0		0		0		0		0					
1						14000		0		14000		0		0		0		0		0		2185					
19050753		IDFC BANK		141107		30.00		0.00		13584		0		0		0		0		1630		450		11815			
RAJE SINGH		BANKTRANSFER		1115540724		0.00		0.00		0		0		0		0		0		105		0					
CHARIT SINGH		10023259318				30.00		0.00		416		0		0		0		0		0.00		0					
KST		IDFB0020102						0		0		0		0		0		0		0		0					
2						14000		0		14000		0		0		0		0		0		2185					
19080625		ANDHRA BANK		144835		30.00		0.00		13584		0		0		0		0		1630		450		11815			
DEVMANI MISHRA		BANKTRANSFER		2002757652		0.00		0.00		0		0		0		0		0		105		0					
SHIV PRASAD MISHRA		108910100012853				30.00		0.00		416		0		0		0		0		0.00		0					
KST		ANDB00C1089						0		0		0		0		0		0		0		0					
3						14000		0		14000		0		0		0		0		0		2185					
19090141		KOTAK BANK		146114		30.00		0.00		13584		0		0		0		0		1630		450		11815			
AJAY		BANKTRANSFER		1115605843		0.00		0.00		0		0		0		0		0		105		0					
MAHENDRA		6213053291				30.00		0.00		416		0		0		0		0		0.00		0					
KST		KKBK0000205						0		0		0		0		0		0		0		0					
4						14000		0		14000		0		0		0		0		0		2185					
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		120.00		0.00		0.00		54336		0		0		0		6520		0		1800		47260			
				0.00		0.00		0.00		1664		0		0		0		420		0		0					
				0.00		0.00		0.00		0		0		0		0		0.00		0		0					
				0		0		0		0		0		0		0		0		0		0					
				56000		0		0		0		0		0		0		0		0		8740					



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IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

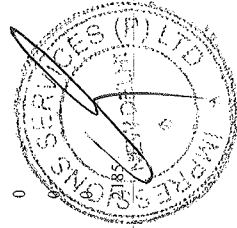
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC1044

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Name and Address of Principal Employer :

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BIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

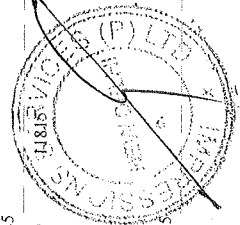
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC1044

Wages Register for the month : September - 2019															Page: 2			
Emp.No.	Employee Name	Father's/Husband Name	Designation	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net
	Pay Mode	Acc/Card No.	IFSC Code		ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLALI	MEDI	AtAwd	ESI	Uni.	PTax	Signature
						Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance	Stamp
Sr. No.	EmpClientId						Sal.Rate		EduAIL	Gross Rate			ADJ	Gross	ITax	OthDed	TotDed	
18010261		NONE			114257	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815
PURAN SINGH		BANKTRANSFER			2013600134	0.00	0.00	0	0	0	0	0	0	0	105	0	0	
DALEB SINGH		0877104000064248				30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	
KST		IBKL0000877					0	0	0	0	0	0	0	0	0	0	0	
7							14000	0	0	14000				14000	0		2185	
18010262		KARNATAKA			114263	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815
GAJE SINGH		BANKTRANSFER			2016479598	0.00	0.00	0	0	0	0	0	0	0	105	0	0	
AWATAR SINGH		5742500101248501				30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	
KST		KARB0000574					0	0	0	0	0	0	0	0	0	0	0	
8							14000	0	0	14000				14000	0		2185	
18010264		CANARA BANK			114264	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815
BALRAM KUMAR		BANKTRANSFER			2015293167	0.00	0.00	0	0	0	0	0	0	0	105	0	0	
MUNGA LAL YADAV		2746101005180				30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	
KST		CNRB0002746					0	0	0	0	0	0	0	0	0	0	0	
9							14000	0	0	14000				14000	0		2185	
18010266		PUNJAB			114970	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815
SURAJ		BANKTRANSFER			2013834237	0.00	0.00	0	0	0	0	0	0	0	105	0	0	
SHRI BHAGWAN		:988000102939941				30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	
KST		PUNB0198830					0	0	0	0	0	0	0	0	0	0	0	
10							14000	0	0	14000				14000	0		2185	
18010267		VIJAYA BANK			114822	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815
JEEWAN SINGH		BANKTRANSFER			6927631711	0.00	0.00	0	0	0	0	0	0	0	105	0	0	
RAM SINGH		601101011000850				30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	
KST		VTJB0006047					0	0	0	0	0	0	0	0	0	0	0	
11							14000	0	0	14000				14000	0		2185	
18010269		CORPORATION			137153	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815
BASANT SINGH		BANKTRANSFER			2015681587	0.00	0.00	0	0	0	0	0	0	0	105	0	0	
MOHAN SINGH		053800101016251				30.00	0.00	416	0	0	416	0	0	0	0.00	0	0	
KST		CORP0000538					0	0	0	0	0	0	0	0	0	0	0	
12							14000	0	0	14000				14000	0		2185	



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WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

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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 : September - 2019

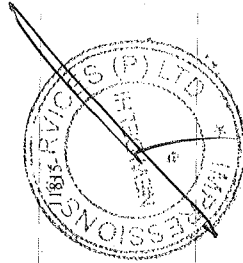
Cost Center Code -07DC1044

Emp.No.		Employee Name		Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction				Page: 3									
Father s/Husband Name		Pay Mode		Acc/Card No.		ESI NO		LOP		EL Basic		SPLALI		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Food		Net		Signature	
Designation		IFSC Code						Day Paid		CL VDA		OTHALL				VDA HRA		SPLALI		MEDI		AttAwd		ESI		PTax		Salary		with	
										SL HRA		MEDI				OTHALL		Conv		GWR		Disc/SenAI		LWF		Insurance		stamp			
Sr. No.		EmpClientId								Sal.Rate		StBonus		Gross Rate				StBonus		ADJ		Gross		ITax		OthDed		TotDed			
18010274	MEHARVAN SINGH	CORPORATION	114267	28.00	0.00	13584	0	0	14000	0	0	0	0	0	12678	0	0	0	0	0	0	0	0	1521	0	420	0	11027			
	VARDHAN SINGH	BANKTRANSFER	2016020954	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98	0	0	0	0			
	KST	520191059631631		28.00	0.00	416	0	0	0	388	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0			
13		CORP0000373			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18010278	SOMAN VS	CORPORATION	114950	30.00	0.00	13584	0	0	14000	0	0	0	0	0	13584	0	0	0	0	0	0	0	0	1630	0	450	0	11815			
	SANKARAN	BANKTRANSFER	1115237443	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0			
	KST	053803101014843		30.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0			
14		CORP0000538			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18010279	GANESH SINGH NEGI	STATE BANK OF	114797	18.00	0.00	13584	0	0	14000	0	0	0	0	0	8150	0	0	0	0	0	0	0	0	978	0	270	0	7089			
	DIWAN SINGH NEGI	BANKTRANSFER	2012110551	12.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	63	0	0	0	0	0			
	KST	31959359786		18.00	0.00	416	0	0	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0			
15		SBINC001419			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18010283	SHANKAR SINGH	CENTRAL BANK	114288	30.00	0.00	13584	0	0	14000	0	0	0	0	0	13584	0	0	0	0	0	0	0	8400	0	1311	0	450	0	11815		
	JEET SINGH	BANKTRANSFER	2013335664	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1630	0	0	0	0	0			
	KST	3133354720		30.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0			
16		CBINC281191			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18010284	SURENDRA SINGH	STATE BANK OF	114289	26.00	0.00	13584	0	0	14000	0	0	0	0	0	11773	0	0	0	0	0	0	0	14000	0	2185	0	390	0	10240		
	BALEM SINGH	BANKTRANSFER	2013152451	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1413	0	0	0	0	0			
	KST	35362923143		26.00	0.00	416	0	0	0	361	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0			
17		SBINC003771			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18010285	HIRA SINGH THAPA	INDIAN BANK	114819	30.00	0.00	13584	0	0	14000	0	0	0	0	0	13584	0	0	0	0	0	0	0	12134	0	1894	0	450	0			
	ARKHA BAHADUR THAPA	BANKTRANSFER	2012632668	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1630	0	0	0	0	0			
	KST	661872074		30.00	0.00	416	0	0	0	416	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0			
18		IDIB0C0G016			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0			
					14000	0	0	14000							0	0	0	0	0	0	0	14000	0	2185	0	0	0	0			

18835-RVICS (P) LT

11835-RVICS (P) LT

11835-RVICS (P) LT



WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

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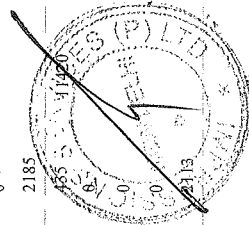
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BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

[illegible]

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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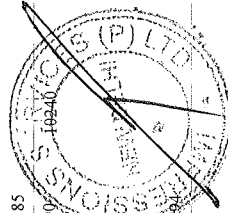
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						BANK OF INDIA				114282	30.00	0.00	13584	0	0	13584	0	0	13584	0	0	14000	0	0	1630	0	450	11815							
						BANK TRANSFER				2014162423	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0								
						434810110003764					30.00	0.00	416	0	0	416	0	0	416	0	0	0	0.00	0	0	0	0	0							
						BKID004348							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
31											14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	2185	0	0							
						INDIAN				115936	25.00	0.00	13584	0	0	13584	0	0	13584	0	0	0	0	1358	0	375	9846								
						BANK TRANSFER				6712658886	5.00	0.00	0	0	0	0	0	0	0	0	0	0	88	0	0	0	0	0	0						
						B.S NEGI					25.00	0.00	416	0	0	416	0	0	347	0	0	0	0.00	0	0	0	0	0	0						
						KST							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
32											14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	1821	0	0	0						
						ALLAHABAD				114283	28.00	0.00	13584	0	0	13584	0	0	12678	0	0	0	1521	0	420	11027									
						BANK TRANSFER				2015528534	2.00	0.00	0	0	0	0	0	0	0	0	0	0	98	0	0	0	0	0	0	0					
						PYARE LAL					28.00	0.00	416	0	0	416	0	0	388	0	0	0	0.00	0	0	0	0	0	0	0					
						KST							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
33											14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	2039	0	0	0	0					
						CORPORATION				114741	8.00	0.00	13584	0	0	13584	0	0	3622	0	0	0	435	0	120	3150									
						BANK TRANSFER				2014579212	22.00	0.00	0	0	0	0	0	0	0	0	0	0	28	0	0	0	0	0	0	0	0				
						RAVINDER KUMAR					8.00	0.00	416	0	0	416	0	0	111	0	0	0	0.00	0	0	0	0	0	0	0	0				
						KST							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
34											14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	583	0	0	0	0	0				
						CANARA BANK				115868	30.00	0.00	13584	0	0	13584	0	0	13584	0	0	0	1630	0	450	11815									
						BANK TRANSFER				1115258268	0.00	0.00	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0			
						KHYALI RAM					30.00	0.00	416	0	0	416	0	0	416	0	0	0	0.00	0	0	0	0	0	0	0	0	0			
						KST							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
35											14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	2185	0	0	0	0	0	0			
						ALLAHABAD				133106	26.00	0.00	13584	0	0	13584	0	0	11773	0	0	0	1413	0	390	10240									
						BANK TRANSFER				1115401552	4.00	0.00	0	0	0	0	0	0	0	0	0	0	91	0	0	0	0	0	0	0	0	0	0		
						RAM NARESH MANDAL					26.00	0.00	416	0	0	416	0	0	361	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0		
						KST							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
36											14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	1834	0	0	0	0	0	0	0		



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

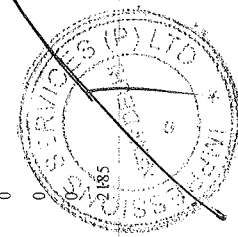
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC1044

Wages Register for the month : September - 2019																									Page:
Emp.No.	Employee Name	Father's/Husband Name	EmpClientId	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature						
	Pay Mode	Acc/Card No.			ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with						
						Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp						
	Designation			IFSC Code				Conv	EduAIL	Gross Rate	OTHALL	StBonus		LeaveEn	CWF	OthDed	TotDed								
Sr. No.							Sal.Rate	Wash	StBonus				ADJ	Gross	ITax										
18120444	ANOD KUMAR			ICICI BANK	137085	23.00	0.00	13584	0	0	10414	0	0	0	1250	0	345	9057							
	PITAMBAR	182301507539		BANK TRANSFER	1115447213	7.00	0.00	0	0	0	0	0	0	0	81	0	0								
KST		ICIC0001823				23.00	0.00	416	0		319	0	0	0	0.00	0	0								
37							14000	0	0	14000	0	0	0	10733	0	0	1676								
18120446	PRASHANTA BERA			KOTAK BANK	137693	12.00	0.00	13584	0	0	5434	0	0	0	652	0	180	4726							
	GOUR CHANDRA BERA	2013766935		BANK TRANSFER	1115447228	18.00	0.00	0	0	0	0	0	0	0	42	0	0								
KST		KKBK0000205				12.00	0.00	416	0		166	0	0	0	0.00	0	0								
38							14000	0	0	14000	0	0	0	5600	0	0	874								
18120447	SARFAZ			KOTAK BANK	136249	26.00	0.00	13584	0	0	11773	0	0	0	1413	0	390	10240							
	KALAM	2413312565		BANK TRANSFER	1115450966	4.00	0.00	0	0	0	0	0	0	0	91	0	0								
KST		KKBK0000205				26.00	0.00	416	0		361	0	0	0	0.00	0	0								
39							14000	0	0	14000	0	0	0	12134	0	0	1894								
18120859	CHANDRAKESH			BANK OF	135762	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815							
	RAMDEV	06530100018390		BANK TRANSFER	1115452924	0.00	0.00	0	0	0	0	0	0	0	105	0	0								
KST		BARB0MANIKP				30.00	0.00	416	0		416	0	0	0	0.00	0	0								
40							14000	0	0	14000	0	0	0	14000	0	0	2185								
19010614	RAVENDRA KUMAR			ICICI BANK	136817	18.00	0.00	13584	0	0	8150	0	0	0	978	0	270	7089							
	BHOOPENDRA SINGH	182401508110		BANK TRANSFER	1115459034	12.00	0.00	0	0	0	0	0	0	0	63	0	0								
KST		ICIC0001824				18.00	0.00	416	0		250	0	0	0	0.00	0	0								
41							14000	0	0	14000	0	0	0	8400	0	0	1311								
19020334	SACHIN KUMAR			KOTAK BANK	137782	30.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815							
	RAMSEVAK	2613068811		BANK TRANSFER	1115484583	0.00	0.00	0	0	0	0	0	0	0	105	0	0								
KST		KKBK0000205				30.00	0.00	416	0		416	0	0	0	0.00	0	0								
42							14000	0	0	14000	0	0	0	14000	0	0	2185								



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar: Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

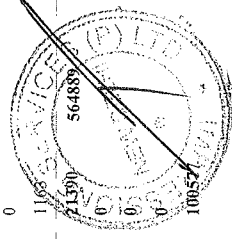
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC1044

wages Register for the month : September - 2019																Page:																				
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpCientId	Bank Name	Pay Mode	Acq/Card No.	IFSC Code	PF NO	ESINO	Day Wkd	Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp							
														EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	MEDI	Gross Rate	Wash	SPLALI	MEDI	GWR	ADJ			Gross	PTax	Insurance	Oth Ded	TotDed		
														Sal.Rate	Wash	Conv	HRA	VDA	OTHALL	MEDI	GWR	ADJ	Gross	LeaveEn	Disc/SenAl	CWF	LWF	OTDed	TotDed							
18010257	VEDPAL SINGH RAWAT					BANK OF				133003		23.00		0.00	7000	0	0	5367	0	0	0	644	0	0	0	0	345	9664								
						BANK TRANSFER				1115233981		7.00		0.00	0	3000	0	0	0	0	0	81	0	0	0	0	0	0	0							
	GOPAL SINGH RAWAT					2135810000220						23.00		0.00	4000	0	0	3067	0	0	0	0.00	0	0	0	0	0	0	0							
	KST 1					BARB0TRDCHW								0	0	0	2300	0	0	0	0	0	0	0	0	0	0	0	0							
49														14000	0	0	14000	0	0	0	0	0	10734	0	0	0	0	1070								
18110786	KOTAK BANK									135181		30.00		0.00	7000	0	0	7000	0	0	0	840	0	0	0	0	450	12605								
	SANTOSH KUMAR					BANK TRANSFER				1115438431		0.00		0.00	0	3000	0	0	0	0	0	105	0	0	0	0	0	0	0	0						
	MAHINDER KUMAR					2013542829						30.00		0.00	4000	0	0	4000	0	0	0	0.00	0	0	0	0	0	0	0	0						
	KST 1					KKBK0000205								0	0	0	3000	0	0	0	0.00	0	0	0	0	0	0	0	0	0						
50														14000	0	0	14000	0	0	0	0	0	14000	0	0	0	0	1395								
19040105	KOTAK BANK									139946		20.00		0.00	7000	0	0	4667	0	0	0	560	0	0	0	0	300	8404								
	SACHIN KUMAR					BANK TRANSFER				1115518160		10.00		0.00	0	3000	0	0	0	0	0	70	0	0	0	0	0	0	0	0	0					
	SHYAMSUNDAR					3812748160						20.00		0.00	4000	0	0	2667	0	0	0	0.00	0	0	0	0	0	0	0	0	0					
	KST 1					KKBK0000205								0	0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
51														14000	0	0	14000	0	0	0	0	0	9334	0	0	0	930									
19040106	KOTAK BANK									140173		27.00		0.00	7000	0	0	6300	0	0	0	756	0	0	0	0	405	11344								
	RAGHAV KUMAR					BANK TRANSFER				1115518168		3.00		0.00	0	3000	0	0	0	0	0	95	0	0	0	0	0	0	0	0	0	0				
	ASHIL MOHTO					3812748177						27.00		0.00	4000	0	0	3600	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0				
	KST 1					KKBK0000205								0	0	0	2700	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	12600	0	0	0	1256									
19060395	SYNDICATE									142344		25.00		0.00	7000	0	0	5833	0	0	0	700	0	0	0	0	375	10503								
	PRAMANAND BHARDWAJ					BANK TRANSFER				1115557081		5.00		0.00	0	3000	0	0	0	0	0	88	0	0	0	0	0	0	0	0	0	0	0			
	AMBADUTT BHARDWAJ					90362300005934						25.00		0.00	4000	0	0	3333	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0			
	KST 1					SYNB0009036								0	0	0	2500	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	11666	0	0	0	1165									
	IMPRESSIONS SERVICES PVT.LTD											1426.00		0.00	0	0	0	618257	0	0	0	74190	0	0	0	0	21390	564889								
														0.00	0	0	0	0	0	0	0	4997	0	0	0	0	0	0	0	0	0	0	0	0		
														0.00	0	0	34709	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
														0.00	0	0	12500	0	0	0	0	0	665466			0	10052									



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

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

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

BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Name and Address of Principal Employer :

ASIAN HOTELS (NORTH) LIMITED

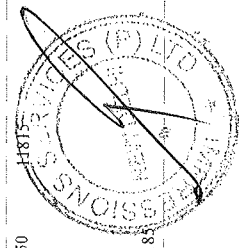
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

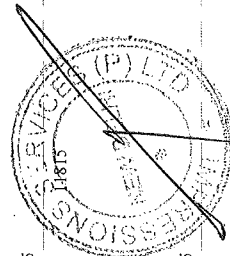
Wages Register for the month : September - 2019

Cost Center Code -07DC1044

Wages Register for the month : September - 2019																																Page:							
Emp.No.				Bank Name		PF NO		Day Wkd		EL		Basic		SPLALI		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Adv.		Food		Net		Signature with stamp					
Employee Name		Pay Mode		ESINO		LOP		CL		VDA		SPLALI		OTHALL		LeaveEn		VDA		SPLALI		MEDI		AttAwd		ESI		Uni.		PTax		Salary							
Designation				Acc/Card No.		Day Paid		SL		HRA		Conv		EduAIL		Gross Rate		OTHALL		Conv		GWR		Disc/SenAI		LWF		Fine		OthDed		TotDed		Stamp					
Sr. No.	EmpClientId					Sal.Rate																																	
18010253		CORPORATION		114253		30.00	0.00	13584	0	0	0	0	13584	0	0	0	14000	0	13584	0	0	0	0	1630	0	0	0	0	0	0	450	0	11815						
	SANJAY KUMAR	BANKTRANSFER		2014332932		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0						
	MAMAL RAM	053800101015043				30.00	0.00	416	0	0	0	0	416	0	0	0	0	0	416	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0						
	LAUNDRY	CORP0000538																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
1						14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	2185	0	0						
18010260		CENTRAL BANK		114244		30.00	0.00	13584	0	0	0	0	13584	0	0	0	0	0	13584	0	0	0	0	1630	0	0	0	0	0	0	450	0	11815						
	HEMANT KUMAR	BANKTRANSFER		2016310551		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0					
	MANGU RAM VEHRA	3587593786				30.00	0.00	416	0	0	0	0	416	0	0	0	0	0	416	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0					
	LAUNDRY	CBINC283455																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
2						14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	2185	0	0	0					
18010263		ORIENTAL BANK		114876		30.00	0.00	13584	0	0	0	0	13584	0	0	0	0	0	13584	0	0	0	0	1630	0	0	0	0	0	0	450	0	11815						
	NITESH KUMAR	BANKTRANSFER		2013364153		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	0	0				
	RAMESH CHAND	19032-13000851				30.00	0.00	416	0	0	0	0	416	0	0	0	0	0	416	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
	LAUNDRY	ORBCJ0101903																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
3						14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	2185	0	0	0	0				
18010271		PUNJAB		114793		30.00	0.00	13584	0	0	0	0	13584	0	0	0	0	0	13584	0	0	0	0	1630	0	0	0	0	0	0	450	0	11815						
	DUSHYANT KUMAR	BANKTRANSFER		2014626049		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	0	0	0			
	RAJPAL	034000101113058				30.00	0.00	416	0	0	0	0	416	0	0	0	0	0	416	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAUNDRY	PUNB0103400																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
4						14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	2185	0	0	0	0	0			
18010275		STATE BANK OF		114993		30.00	0.00	13584	0	0	0	0	13584	0	0	0	0	0	13584	0	0	0	0	1630	0	0	0	0	0	0	450	0	11815						
	VIRENDER SINGH	BANKTRANSFER		2011604128		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	JAG MOHAN SINGH	31522-83487				30.00	0.00	416	0	0	0	0	416	0	0	0	0	0	416	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	LAUNDRY	SBINC007548																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5						14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	2185	0	0	0	0	0	0		
18010281		CORPORATION		114251		30.00	0.00	13584	0	0	0	0	13584	0	0	0	0	0	13584	0	0	0	0	1630	0	0	0	0	0	0	450	0	11815						
	ASHAD	BANKTRANSFER		2014933490		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	AHASAN	053800101014849				30.00	0.00	416	0	0	0	0	416	0	0	0	0	0	416	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	LAUNDRY	CORP0000538																	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
6						14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	2185	0	0	0	0	0	0	0	



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	EL		Basic		SPLALL		LeaveEn	Basic		Wash		EduAIL		PuncAll AtAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv.		Food PTax Insurance OthDed TotDed	Net Salary	Signature with stamp
				CL SL	VDA HRA	VDA HRA	VDA OTHALL	Conv	Wash		MEDI EduAIL	MEDI StBonus	ADJ	Gross Rate	Uni. Fine OthDed	OthDed							
																			Sal.Rate	Gross Rate			
18010322 HANSRAJ NANKAU LAUNDRY	CORPORATION BANKTRANSFER 053800101014841 CORPC000538	114815 2015468943	30.00 0.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	13584 0 416	0 0 0	0 0 0	14000	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000	1630 105 0.00 0 0	0 0 0 0 0	450 0 0 0 0	11815		
13 18030605 ROBERT KUMAR RAMESH KUMAR LAUNDRY	STATE BANK OF BANKTRANSFER 37957033081 SBIN0001604	116119 1115269647	30.00 0.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	13584 0 416	0 0 0	0 0 0	14000	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000	1630 105 0.00 0 0	0 0 0 0 0	450 0 0 0 0	11815		
14 18100368 ASHESH KUMAR NETRA PAL SINGH LAUNDRY	KOTAK BANK BANKTRANSFER 37620332109 SBIN0002296	133724 1115415375	30.00 0.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	13584 0 416	0 0 0	0 0 0	14000	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000	1630 105 0.00 0 0	0 0 0 0 0	450 0 0 0 0	11815		
15 18110414 VIKAS KUMAR MANUHI KANHANIYA MANUHI LAUNDRY	STATE BANK OF BANKTRANSFER 35781355171 SBIN0010446	134882 1115431650	30.00 0.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	13584 0 416	0 0 0	0 0 0	14000	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000	1630 105 0.00 0 0	0 0 0 0 0	450 0 0 0 0	11815		
16 18110415 AMAR SINGH MAMAJ RAM LAUNDRY	KOTAK BANK BANKTRANSFER 2013535439 KKBK0000205	134891 1115431687	30.00 0.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	13584 0 416	0 0 0	0 0 0	14000	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000	1630 105 0.00 0 0	0 0 0 0 0	450 0 0 0 0	11815		
17 19010570 NITIN SHEKHAR LAUNDRY	KOTAK BANK BANKTRANSFER 2613064875 KKBK0000205	136976 1115469958	30.00 0.00 30.00	0.00 0.00 0.00	13584 0 416	0 0 0	13584 0 416	0 0 0	0 0 0	14000	0 0 0	13584 0 416	0 0 0	0 0 0	0 0 0	0 0 0	14000	1630 105 0.00 0 0	0 0 0 0 0	450 0 0 0 0	11815		
18																							



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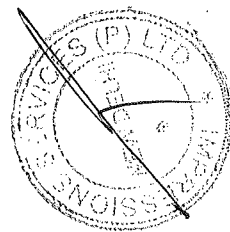
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Wages Register for the month : September - 2019																		Page: 4			
Emp.No.		Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction					
Employee Name	Pay Mode	Acc/Card No.	IFSC Code	ESI NO	LOP	Day Paid	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	MEDI	GWR	P F	Adv.	Food	Net	Signature	
Father s/Husband Name							CL	VDA	OTHALL		VDA	SPLALI				ESI	Uni.	PTax	Salary	with	
Designation							SL	HRA			HRA	Conv				LWF	Fine	Insurance		stamp	
Sr. No.	EmpClientId							Conv	EduAIL	Gross Rate	OTHALL	StBonus				CWF	OthDed	Oth Ded			
							Sal.Rate	Wash								ITax		TotDed			
19080336	UNION BANK OF	144615			30.00		0.00	13584	0	0	13584	0	0	0	0	1630	0	450	11815		
GHANSHYAM MADDESIYA	BANK TRANSFER	11115590247			0.00		0.00	0	0	0	0	0	0	0	0	105	0	0			
RAMIJI MADDESIYA	388802010072867				30.00		0.00	416	0	0	416	0	0	0	0	0.00	0	0			
LAUNDRY	UBIN0538884						0	0	0	0	0	0	0	0	0	0	0	0			
19							14000	0	0	14000			0	0	0	0	0	2185			
19060074	BANK OF	142550			30.00		0.00	7000	0	0	7000	0	0	0	0	840	0	0	13055		
ABHISHEK PARJAPATI	BANK TRANSFER	11115562717			0.00		0.00	0	3000	0	0	0	0	0	0	105	0	0			
RATIRAM	31688100009655				30.00		0.00	4000	0	0	4000	0	0	0	0	0.00	0	0			
LAUNDRY I	BARB0DILSHA						0	0	0	0	3000	0	0	0	0	0	0	0			
20							14000	0	0	14000			0	0	0	0	0	945			
IMPRESSIONS SERVICES PVT.LTD	Grand Total :	587.00					0.00				259210	0	0	0	0	31103	0	8355	232421		
							0.00				0	0	0	0	0	2055	0	0			
							0.00				11724	0	0	0	0	0.00	0	0			
											3000	0	0	0	0	0	0	0			
													0	0	0	0	0	41513			

IMPRESSIONS SERVICES PVT. LTD.



WZ-87, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Name and Address of Principal Employer :

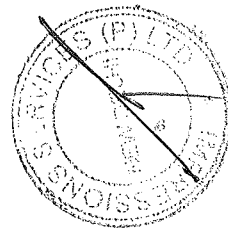
ASIAN HOTELS NORTH LIMITED, STORE, NEW DELHI
BHICAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

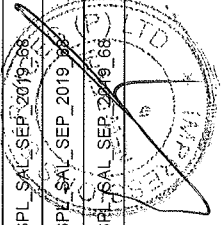
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

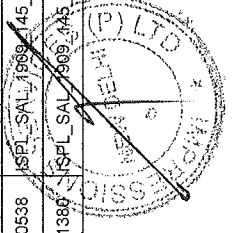
Wages Register for the month : September - 2019																										Page:
Emp.No.		Bank Name		PF NO	Day Wkd	Rates				Earning				Deduction				Page:								
Employee Name	Pay Mode	Basic	EL	ESI NO	LOP	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature									
Father's/Husband Name	Acc/Card No.	CL	CL	ESI NO	Day Paid	VDA	OTHALL		HRA	Conv	MEDI	Disc/SenAI	ESI	Uni.	PTax	Salary	Stamp									
Designation	IFSC Code	SL	SL			OTHALL			Conv			LeaveEn	LWF	Fine	OTH Ded											
Sr. No.	EmpClientId	Sal.Rate	Wash			Gross Rate	StBonus	Gross Rate			ADJ	Gross	ITax	OTH Ded	TotDed											
18030229	KOTAK BANK	116885	0.00	13584	30.00	0.00	0	0	13584	0	0	0	1630	0	450	11815										
KUNAL	BANKTRANSFER	1114900701	0.00	0	0.00	0	0	0	0	0	0	0	105	0	0											
SANTOSH	6611947987	30.00	0.00	416	0	416	0	0	0	0	0	0	0.00	0	0											
STORE KEEPER	KKBK0000205	0	0	0	0	0	0	14000	0	0	0	0	0	0	0											
1	NONE	14000	0	0	30.00	0.00	0	0	13584	0	0	14000	0	0	2185											
18030230	BANKTRANSFER	2013833167	0.00	0	0.00	0	0	0	0	0	0	0	105	0	0	11815										
NARENDRA BAHADUR	0110104000174633	30.00	0.00	416	0	416	0	0	0	0	0	0	0.00	0	0											
HARVANS	IBKL0000110	0	0	0	0	0	0	14000	0	0	0	0	0	0	0											
STORE KEEPER		14000	0	0	30.00	0.00	0	0	13584	0	0	14000	0	0	2185											
2	KOTAK BANK	128518	0.00	13584	30.00	0.00	0	0	13584	0	0	0	1630	0	450	11815										
18060232	BANKTRANSFER	1115326680	0.00	0	0.00	0	0	0	0	0	0	0	105	0	0											
PRAVEEN KUMAR ROY	8111942912	30.00	0.00	416	0	416	0	0	0	0	0	0	0.00	0	0											
BALRAM ROY		0	0	0	0	0	0	14000	0	0	0	0	0	0	0											
STORE KEEPER	KKBK0000205	14000	0	0	30.00	0.00	0	0	14000	0	0	14000	0	0	2185											
3		Grand Total :	90.00	0.00	0.00	40752	0	0	0	0	0	0	4890	0	1350	35445										
IMPRESSIONS SERVICES PVT.LTD																										
		0.00	0.00	0	0.00	0	0	0	0	0	0	0	315	0	0											
		0.00	0.00	1248	0	1248	0	0	0	0	0	0	0.00	0	0											
		0	0	0	0	0	0	0	0	0	0	0	0	0	0											
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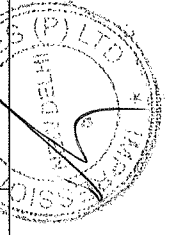
From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Location	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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039951000005	6213053291	AJAY	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIA NEW	DELHI	KKBK0000205	ISPL_SAL_SEP_2019_68
039951000005	2013536439	AMAR SINGH	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	KKBK0000205	ISPL_SAL_SEP_2019_68
039951000005	31790776978	ANKIT KUMAR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0001714	ISPL_SAL_SEP_2019_68
039951000005	053800101014849	ASHAD	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	CORP0000538	ISPL_SAL_SEP_2019_68
039951000005	37620332109	ASH-EESH KUMAR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0002296	ISPL_SAL_SEP_2019_68
039951000005	053800101015139	BRI. KISHOR THAKUR	8,665.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	CORP0000538	ISPL_SAL_SEP_2019_68
039951000005	50100154264646	DEEPAK KUMAR BHAGAT	13,153.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	HDFC0001720	ISPL_SAL_SEP_2019_68
039951000005	108910100012853	DEVMANI MISHRA	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIA NEW	DELHI	AND80001089	ISPL_SAL_SEP_2019_68
039951000005	1034000101113058	DUSHYANT KUMAR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	PUNB0103400	ISPL_SAL_SEP_2019_68
039951000005	388802010072867	GHANSHYAM MACDESIYA	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	UBIN0538884	ISPL_SAL_SEP_2019_68
039951000005	37108810320	GOFAL RAM BK	9,846.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0016120	ISPL_SAL_SEP_2019_68
039951000005	053800101014841	HANSRAJ	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	CORP0000538	ISPL_SAL_SEP_2019_68
039951000005	3587503786	HEMANT KUMAR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	CBIN0283455	ISPL_SAL_SEP_2019_68
039951000005	6611947987	KUNAL	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	KKBK0000205	ISPL_SAL_SEP_2019_68
039951000005	36014110977	MANISH	1,409.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	SBIN0006392	ISPL_SAL_SEP_2019_68
039951000005	36877902324	MANOJ KUMAR BISUAL	3,759.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	SBIN0013589	ISPL_SAL_SEP_2019_68
039951000005	0110104000174633	NARENDRA BAHADUR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	IBKL0000110	ISPL_SAL_SEP_2019_68
039951000005	4954000100009170	NIRMAL KUMAR PANT	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	PUNB0495400	ISPL_SAL_SEP_2019_68
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039951000005	2613064875	NITIN	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	KKBK0000205	ISPL_SAL_SEP_2019_68
039951000005	61286997365	PRAKASH NITHARWAL	14,093.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	SBIN0031292	ISPL_SAL_SEP_2019_68
039951000005	8111942912	PRAVEEN KUMAR ROY	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED STORE NEW	DELHI	KKBK0000205	ISPL_SAL_SEP_2019_68
039951000005	0162000102096188	RAJ KUMAR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	PUNB0016200	ISPL_SAL_SEP_2019_68
039951000005	10023259318	RAJE SINGH	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIA NEW	DELHI	IDFB0020102	ISPL_SAL_SEP_2019_68
039951000005	32435640858	RAJINDER SINGH	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS (NORTH) LIMITED CAFETERIA NEW	DELHI	SBIN0004842	ISPL_SAL_SEP_2019_68
039951000005	4038000100195447	RINKI	14,093.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED room atte NEW	DELHI	PUNB0403800	ISPL_SAL_SEP_2019_68
039951000005	37957033081	ROBERT KUMAR	11,815.00		N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED (HYATT)	DELHI	SBIN0001604	ISPL_SAL_SEP_2019_68



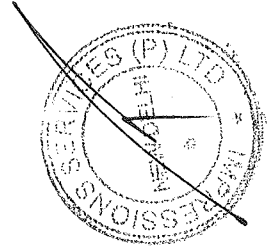
From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Local	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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039951000005	053800101015043	SANJAY KUMAR	11,815.00	N	N	03-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	CORP0000538	ISPL_SAL_SEP_2019_68
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039951000005	053800101014075	AMAR KUMAR	3,150.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	6169523980	AMRISH VERMA	11,420.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	IDIB000S017	ISPL_SAL_1909_145_A_V11
039951000005	182301507539	ANOD KUMAR	9,057.00	I	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	ICIC0001823	ISPL_SAL_1909_145_A_V11
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039951000005	2746101005180	BALRAM KUMAR	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CNRB0002746	ISPL_SAL_1909_145_A_V11
039951000005	053800101016251	BASANT SINGH	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	053800101014846	BHUPAL SINGH	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	1988000102996335	CHANDRA SINGH	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	PUNB0198800	ISPL_SAL_1909_145_A_V11
039951000005	06530100018390	CHANDRAKESH	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	BARB0MANIKP	ISPL_SAL_1909_145_A_V11
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039951000005	861872074	HIRA SINGH THAPA	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	IDIB000G016	ISPL_SAL_1909_145_A_V11
039951000005	601101011000960	JEEWAN SINGH	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	VIJB0006047	ISPL_SAL_1909_145_A_V11
039951000005	2113236000	JITENDRA KUMAR	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	KKBK0000205	ISPL_SAL_1909_145_A_V11
039951000005	5742500101255901	KAMAL SINGH	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	KARB0000574	ISPL_SAL_1909_145_A_V11
039951000005	053800101015492	MAHENDER RANA	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	520191059631631	MEHARVAN SINGH	11,027.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CORP0000373	ISPL_SAL_1909_145_A_V11
039951000005	053800101014834	MITHUN MANDAL	11,420.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	1380101093776	MUNESH KUMAR	11,815.00	N	N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST NEW DELHI	DELHI	CNRB0001380	ISPL_SAL_1909_145_A_V11



From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Local	Payment Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	6611947994	NARAIN KUMAR	9,057.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK0000205	ISPL_SAL_1909_145_A_V11
039951000005	520291017441604	NETAI ROY	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	90362300005934	PARMANAND BHARDWAJ	10,503.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SYNB00009036	ISPL_SAL_1909_145_A_V11
039951000005	2013766935	PRASHANTA BERA	4,726.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	053800101015135	PREM SINGH GUSAIN	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	0877104000064248	PURAN SINGH	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	IBKL0000877	ISPL_SAL_1909_145_A_V11
039951000005	3812748177	RAGHAV KUMAR	11,344.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	5742500101247201	RAHUL KUMAR	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KAR800000574	ISPL_SAL_1909_145_A_V11
039951000005	3413216037	RAJ KUMAR	11,420.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	90142010310729	RAJESH SHARMA	11,027.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SYNB00008014	ISPL_SAL_1909_145_A_V11
039951000005	182401508110	RAVENDRA KUWAR	7,089.00		I	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	ICIC0001824	ISPL_SAL_1909_145_A_V11
039951000005	3812748160	SACHIN KUMAR	8,404.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	2613068811	SACHIN KUMAR	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	3083000105121277	SANDEEP SINGH GOSAIN	10,633.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0308300	ISPL_SAL_1909_145_A_V11
039951000005	053800101015138	SANTOSH KUMAR	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	2013542829	SANTOSH KUMAR	12,605.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	2413312565	SARFAZ	10,240.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	144501000010530	SATENDER SINGH NEGI	9,846.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	IOBA0001445	ISPL_SAL_1909_145_A_V11
039951000005	4012937262	SATYAM	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK00000205	ISPL_SAL_1909_145_A_V11
039951000005	50325998756	SATYAM KUMAR	10,240.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	ALLA0212868	ISPL_SAL_1909_145_A_V11
039951000005	3133354720	SHANKAR SINGH	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CBIN0281191	ISPL_SAL_1909_145_A_V11
039951000005	710110100001965	SHRI PUSHKAR LAL	11,420.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	BKID0007101	ISPL_SAL_1909_145_A_V11
039951000005	053800101014843	SOMAN V.S.	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	50225394951	SUJEET BANSAL	11,027.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	ALLA0210397	ISPL_SAL_1909_145_A_V11
039951000005	053800101014838	SUNIL KUMAR	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CORP0000538	ISPL_SAL_1909_145_A_V11
039951000005	1988000102939941	SURAJ	11,815.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0198800	ISPL_SAL_1909_145_A_V11
039951000005	35362923143	SURENDRA SINGH	10,240.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SBIN0003771	ISPL_SAL_1909_145_A_V11
039951000005	21358100000220	VEDPAL SINGH RAWAT	9,664.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	BARB0TRDCHW	ISPL_SAL_1909_145_A_V11



From A/C No.	A/C no.	Beneficiary Name	Amount	Paya ble Locat	Payme rit Mode	Posting Date (Activation Date)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	20231548239	VIRENDR SINGH	7,089.00		N	07-OCT-2019	SALARY SEP-2019	ASIAN HOTELS NORTH LIMITED KST NEW DELHI	DELHI	SBIN0007928	ISPL_SAL_1909_145_A_V11



TRANSACTION DASHBOARD REPORT

From 1/10/2019 To 7/10/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 12.10.2019
User Name: PABANKUM
Page No: 24/25

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
249	ISPL_SAL_SEP_2019_69_B.enc	ISPL_SAL_SE P_2019_69_B	04-OCT-2019 11:12:08	69	5,11,779.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
250	ISPL_SAL_SEP_2019_69_C.enc	ISPL_SAL_SE P_2019_69_C	04-OCT-2019 11:12:21	84	2,65,257.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
251	ISPL_SAL_SEP_2019_69_D.enc	ISPL_SAL_SE P_2019_69_D	04-OCT-2019 11:12:33	13	63,338.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
252	ISPL_SAL_SEP_2019_69_E.enc	ISPL_SAL_SE P_2019_69_E	04-OCT-2019 11:12:46	569	36,89,920.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
253	ISPL_SAL_1909_145_A_V11.enc	ISPL_SAL_1909_145_A_V11	07-OCT-2019 10:29:30	1017	84,65,203.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
254	ISPL_SAL_SEP_2019_103_A.enc	ISPL_SAL_SE P_2019_103_A	05-OCT-2019 16:27:32	23	75,729.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
255	ISPL_SAL_SEP_2019_31_V1.enc	ISPL_SAL_SE P_2019_31_V1	01-OCT-2019 17:01:53	252	10,54,404.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
256	ISPL_SAL_SEP_2019_40_V1.enc	ISPL_SAL_SE P_2019_40_V1	01-OCT-2019 18:05:50	276	19,01,724.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
257	ISPL_SAL_SEP_2019_101_V1.enc	ISPL_SAL_SE P_2019_101_V1	04-OCT-2019 17:58:28	28	71,477.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
258	ISPL_SAL_SEP_2019_103_V1.enc	ISPL_SAL_SE P_2019_103_V1	04-OCT-2019 18:45:51	2022	1,08,45,298.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
259	ISPL_SAL_SEP_2019_105_V1.enc	ISPL_SAL_SE P_2019_105_V1	05-OCT-2019 10:00:30	195	16,75,763.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT