

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

53 - ITC LIMITED

Name and Address of Principal Employer :

ITC LIMITED DISTRICT CENTRE, SAKET, NEW DELHI

B-31, GK-1, NEW DELHI-

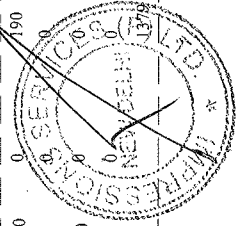
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2019

Cost Center Code -07DC0532

Wages Register for the month : March - 2019																		Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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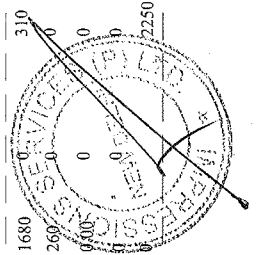
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2019

Cost Center Code -07DC0532

Wages Register for the month : March - 2019																											Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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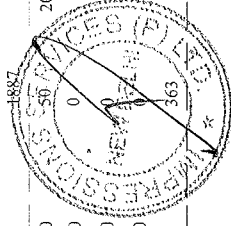
Name and Address of Principal Employer :

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B-31, GK-1, NEW DELHI-

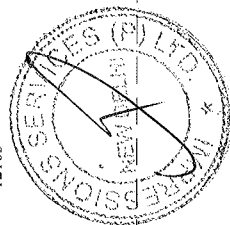
Cost Center Code -07DC0532

Wages Register for the month : March - 2019

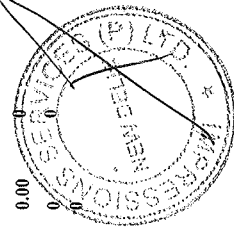
Wages Register for the month : March - 2019																								
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL Basic		SPLALI		Basic		Wash		EduAIL		P F		Deduction		Net Salary	Signature with stamp				
					CL	VDA	SL	HRA	Conv	Wash	MEDI	EduAIL	VDA	HRA	Conv	SPLALI	MEDI	GWR			PuncAll AttAwd Disc/SenAl	ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed
18081204	RAJENDRA RAM	CORPORATION	131139	19.00	0.00	14000	0	808	8581	0	0	0	0	0	1030	0	190	7697						
	LUTUN RAM	BANKTRANSFER	1115375822	12.00	0.00	0	0	0	0	0	0	0	0	0	159	0	0							
	HOUSE BOY	520101256746238		19.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0							
		CORP0001717				0	0								0	0	0							
13		101350140197			14808	0	0	14808							0	0	1379							
18090104	SHRI PATI KUMAR MANDAL	CANARA BANK	132443	22.00	0.00	14000	0	808	9935	0	0	0	0	0	1192	0	220	8912						
	JATESHWAR MANDAL	BANKTRANSFER	1115392593	9.00	0.00	0	0	0	0	0	0	0	0	0	184	0	0							
	HOUSE BOY	0347101901379		22.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0							
		CNRB0000347				0	0								0	0	0							
14		0			14808	0	0	14808							0	0	1596							
18100373	LALIT KUMAR	PUNJAB	133425	31.00	0.00	14000	0	808	14000	0	0	0	0	0	1680	0	310	12558						
	JOGINDER SINGH	BANKTRANSFER	1115415022	0.00	0.00	0	0	0	0	0	0	0	0	0	260	0	0							
	HOUSE BOY	4980000100054874		31.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0							
		PUNB0498000				0	0								0	0	0							
15		101376613283			14808	0	0	14808							0	0	2250							
18100513	VIKAS VERMA	KOTAK BANK	133540	31.00	0.00	14000	0	808	14000	0	0	0	0	0	1680	0	310	12558						
	VIJAY VERMA	BANKTRANSFER	1115415543	0.00	0.00	0	0	0	0	0	0	0	0	0	260	0	0							
	HOUSE BOY	1713158316		31.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0							
		KKBK0000205				0	0								0	0	0							
16		101376614432			14808	0	0	14808							0	0	2250							
18120637	PRADEEP	PUNJAB	135865	26.00	0.00	14000	0	808	11742	0	0	0	0	0	1409	0	260	10533						
	JAYPAL SINGH	BANKTRANSFER	1115450879	5.00	0.00	0	0	0	0	0	0	0	0	0	218	0	0							
	HOUSE BOY	7327001500046636		26.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0							
		PUNB0732700				0	0								0	0	0							
17		0			14808	0	0	14808							0	0	1887							
19010124	AMIT KUMAR	BANK OF INDIA	136720	5.00	0.00	14000	0	808	2258	0	0	0	0	0	271	0	50	2025						
	SURAT SINGH	BANKTRANSFER	1115464905	26.00	0.00	0	0	0	0	0	0	0	0	0	42	0	0							
	HOUSE BOY	608010110008973		5.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0							
		BKID0006080				0	0								0	0	363							
18		0			14808	0	0	14808							0	0	2388							



Wages Register for the month : March - 2019																				Page: 4
Emp.No.	Employee Name Father s/Husband Name	Bank Name Pay Mode Acc/Card No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp		
					EL CL SL	Basic VDA HRA	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA	Wash Conv	EduAIL MEDI GWR	PuncAll ATAWD Disc/SenAI	P F ESI LWF	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded	TotDed				
Designation		IFSC Code			SalRate															
Sr. No.	EmpClientId	UAN No.																		
19010618		AXIS BANK	137056	30.00	0.00	14000	0	808	13548	0	0	0	1626	0	300	12153				
BEERESH YADAV		BANKTRANSFER	1115468894	1.00	0.00	0	0	0	0	0	0	0	251	0	0					
OM BEER SINGH		916010049657761		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
HOUSE BOY		UTIB00000049											0	0	0					
19		0			14808	0	0	14808					0	0	2177					
19010619		HSEC BANK	136693	9.00	0.00	14000	0	808	4065	0	0	0	488	0	90	3646				
AMARJEET SINGH		BANKTRANSFER	1115468906	22.00	0.00	0	0	0	0	0	0	0	76	0	0					
RAJ PAL SINGH		054675657006		9.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
HOUSE BOY		HSBC0110005											0	0	0					
20		0			14808	0	0	14808					0	0	654					
11091094		KOTAK BANK	30910	1.00	0.00	14000	0	808	452	0	0	0	54	0	10	405				
DIMPAL		BANKTRANSFER	1113723068	30.00	0.00	0	0	0	0	0	0	0	9	0	0					
JUGAL KISHOR		3111301820		1.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
HOUSE LADY		KKBK0000195											0	0	0					
21		100138488733			14808	0	0	14808					0	0	73					
18010694		KARNATAKA	114401	31.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568				
KAVITA MEHRA		BANKTRANSFER	1115240163	0.00	0.00	0	0	0	0	0	0	0	260	0	0					
CHANDAN SINGH MEHRA		5742500101254701		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
HOUSE LADY		KARB00000574											0	0	0					
22		0			14808	0	0	14808					0	0	2240					
18040246		KOTAK BANK	126507	31.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568				
DEEPMALA VERMA		BANKTRANSFER	6927863469	0.00	0.00	0	0	0	0	0	0	0	260	0	0					
SONU VERMA		7311895356		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
HOUSE LADY		KKBK00000205											0	0	0					
23		101290120961			14808	0	0	14808					0	0	2240					
18100512		KOTAK BANK	133531	30.00	0.00	14000	0	808	13548	0	0	0	1626	0	290	12163				
REENA BARI		BANKTRANSFER	1115415566	1.00	0.00	0	0	0	0	0	0	0	251	0	0					
RAKESH BARI		2013532592		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
HOUSE LADY		KKBK00000205											0	0	0					
24		101376614341			14808	0	0	14808					0	0	2167					



Wages Register for the month : March - 2019																	Page: 5					
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Rates			Earning			Deduction			Net Salary	Signature with stamp				
Sr. No.	EmpClientId	Pay Mode	ESI NO	Day Paid	CL	VDA	SL	HRA	Conv	MEDI	EduAIL	Gross Rate	Basic VDA	SPLALI	Wash Conv	EduAIL	PuncAll	P F	Adv. Uni. Fine	Food PTax Insurance	Oth Ded	TotDed
18120838	RENU	BANK OF	135763	29.00	0.00	14000	0	808	0	13097	0	0	1572	0	281	11757						
		BANKTRANSFER	1115450727	2.00	0.00	0	0	0	0	0	0	0	243	0	0							
	AJAY SINGH	5184810006083		29.00	0.00	0	0	0	0	0	0	0	0.00	0	0							
	HOUSE LADY	BARB00KHDEL			0	0	0	0	0	0	0	0	0	0	0							
25		0			14808	0	0	14808	0	13853	0	2096										
19020507	KRISHANA	CORPORATION	137969	31.00	0.00	14000	0	808	0	14000	0	0	1680	0	300	12568						
		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	260	0	0							
	ASHOK	520101234714847		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0							
	HOUSE LADY	CORP0001668			0	0	0	0	0	0	0	0	0	0	0							
26		0			14808	0	0	14808	0	14808	0	2240										
16100743	SUBHASH CHANDRA	ICICI BANK	98206	31.00	0.00	15400	0	888	0	15400	0	0	1800	0	310	13892						
		BANKTRANSFER	6713375292	0.00	0.00	0	0	0	0	0	0	0	286	0	0							
	NATHU RAM	071401509188		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0							
	SUPERVISOR	ICIC00000714			0	0	0	0	0	0	0	0	0	0	0							
27		100949045784			16288	0	0	16288	0	16288	0	2396										
17041362	PRADEEP SINGH	HDFC BANK	105689	31.00	0.00	15400	0	888	0	15400	0	0	1800	0	310	13892						
		BANKTRANSFER	2013704390	0.00	0.00	0	0	0	0	0	0	0	286	0	0							
	RANVEER SINGH	13851050008869		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0							
	SUPERVISOR	HDFC0001385			0	0	0	0	0	0	0	0	0	0	0							
28		100285029709			16288	0	0	16288	0	16288	0	2396										
17070571	SANJU	CENTRAL BANK	108364	31.00	0.00	15400	0	888	0	15400	0	0	1800	0	310	13892						
		BANKTRANSFER	1115129156	0.00	0.00	0	0	0	0	0	0	0	286	0	0							
	PRITAM	3624145379		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0							
	SUPERVISOR	CBIN0283498			0	0	0	0	0	0	0	0	0	0	0							
29		101153391055			16288	0	0	16288	0	16288	0	2396										
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	718.00	0.00	0	0	328458	0	0	0	39273	0	7131	294911							
					0.00	0	0	0	0	0	0	0	6097	0	0							
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	10662177696	ISHA CHARAN	12,153.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001493	BATCH_1903_177_V1_A
019520800000020	1711286790	KHUSAL SINGH	12,153.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1903_177_V1_A
019520800000020	114401508903	PREM KUMAR	12,153.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1903_177_V1_A
019520800000020	3111301820	DIMPAL	405.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1903_177_V1_A
019520800000020	4212331617	RAJ KUMAR	405.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK00004611	BATCH_1903_177_V1_A
019520800000020	5742500100272101	HARAKESH	12,558.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1903_177_V1_A
019520800000020	4209001700041493	CHHOTU PAWAR	7,897.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1903_177_V1_A
019520800000020	33760320340	PRAVIN	12,558.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001542	BATCH_1903_177_V1_A
019520800000020	0992001700012292	JITENDER VERMA	5,266.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0099200	BATCH_1903_177_V1_A
019520800000020	071401509188	SUBHASH CHANDRA	13,892.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0000714	BATCH_1903_177_V1_A
019520800000020	13851050008869	PRADEEP SINGH	13,892.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1903_177_V1_A
019520800000020	34588198996	SHYAM SHANKAR	12,558.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0011564	BATCH_1903_177_V1_A
019520800000020	3624145379	SANJU	13,892.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0283498	BATCH_1903_177_V1_A
019520800000020	4881001700096695	SHIV KUMAR	8,507.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1903_177_V1_A
019520800000020	5742500101254701	KAVITA MEHRA	12,568.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1903_177_V1_A
019520800000020	7311896356	DEEPMALA VERMA	12,568.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1903_177_V1_A
019520800000020	389001501722	RAJU	12,558.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0003890	BATCH_1903_177_V1_A
019520800000020	5112013627	AJAY PAL	12,558.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1903_177_V1_A
019520800000020	520101256746238	RAJENDRA RAM	7,697.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001717	BATCH_1903_177_V1_A
019520800000020	0347101901379	SHRI PATI KUMAR MANDAL	8,912.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CNRB0000347	BATCH_1903_177_V1_A
019520800000020	4980000100054874	LALIT KUMAR	12,558.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0498000	BATCH_1903_177_V1_A
019520800000020	2013532592	REENA BARI	12,163.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1903_177_V1_A
019520800000020	1713158316	VIKAS VERMA	12,558.00	IFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1903_177_V1_A
019520800000020	7327001500046636	PRADEEP	10,533.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1903_177_V1_A
019520800000020	51848100006083	RENU	11,757.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0732700	BATCH_1903_177_V1_A
019520800000020	609010110009973	AMIT KUMAR	2,025.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	BARB00KHDEL	BATCH_1903_177_V1_A
019520800000020	916010049657761	BEERESH YADAV	12,153.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	BKID0006030	BATCH_1903_177_V1_A
019520800000020	054675667006	AMARJEET SINGH	3,646.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	UTIB0000049	BATCH_1903_177_V1_A
019520800000020	520101234714847	KRISHANA	12,568.00	NEFT	06-APR-2019	SALARY-MAR-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HSBC0110005	BATCH_1903_177_V1_A
									CORP0001668	BATCH_1903_177_V1_A



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BATCH_1903_180_V3.DX	27711904080015	06/04/2019	RPAYS	INR	2109	12623168.00Liquidated
BATCH_1903_177_V1.B	27711904080013	06/04/2019	RPAYS	INR	35	561025.00Liquidated
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BATCH_1903_163.DX	27711904080010	06/04/2019	RPAYS	INR	34	224724.00Liquidated
BATCH_1903_162.DX	2771190408000Z	06/04/2019	RPAYS	INR	139	933241.00Liquidated
FUND060419.DX	2771190408000X	06/04/2019	RPAYS	INR	94	277095.00Liquidated
BATCH_1903_175.DX	2771190408000W	06/04/2019	RPAYS	INR	4	37182.00Liquidated
BATCH_1903_176.DX	2771190408000V	06/04/2019	RPAYS	INR	49	96884.00Unauthorized

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