



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM xix
78 (b)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Slip for the month 2018 November

Name and Address of Principal Employer :
ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, NEW DELHI-

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	Salary	with
	Designation	Acc/Card No.	ESI NO.	SL		HRA			HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		stamp
Sr. No.	Depname	IFSC Code	Sal.Rate	Day Paid		Conv	MEDI							CWF	OthDed1			
9020058	ISHA CHARAN	STATE BANK OF	100168070578	30.00	0.00	14000	0	0	14000	0	0	0	0	1680	0	310	12558	
	SHYAM LAL	BANKTRANSFER	11087	0.00	0.00	0	0	0	0	0	0	0	0	260	0	0	2250	
	HOUSE BOY	10662177696	1112639574	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
1	HOUSE KEEPING	SBIN0001493	14808	30.00		0	0	0					14808	0	0	0		

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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	Salary	with
	Designation	Acc/Card No.	ESI NO.	SL		HRA			HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		stamp
Sr. No.	Depname	IFSC Code	Sal.Rate	Day Paid		Conv	MEDI							CWF	OthDed1			
10030129	KHUSAL SINGH	KOTAK BANK	100199120925	18.00	0.00	14000	0	0	8400	0	0	0	0	1008	0	186	7535	
	HAYAT SINGH	BANKTRANSFER	18364	12.00	0.00	0	0	0	0	0	0	0	0	156	0	0	1350	
	HOUSE BOY	1711286790	1113689495	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
2	HOUSE KEEPING	KKBK0000195	14808	18.00		0	0	0					8885	0	0	0		

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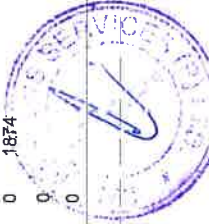
Name and Address of Establishment in under which contract is carried on
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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	Salary	with
	Designation	Acc/Card No.	ESI NO.	SL		HRA			HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		stamp
Sr. No.	Depname	IFSC Code	Sal.Rate	Day Paid		Conv	MEDI							CWF	OthDed1			
11030328	PREM KUMAR	ICICI BANK	100280222997	25.00	0.00	14000	0	0	11667	0	0	0	0	1400	0	258	10466	
	BRAM PRAKASH	BANKTRANSFER	52228	5.00	0.00	0	0	0	0	0	0	0	0	216	0	0	1874	
	HOUSE BOY	114401508903	1113705450	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
3	HOUSE KEEPING	ICIC0001144	14808	25.00		0	0	0					12340	0	0	0		

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Wages Slip for the month 2018 November

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ITC LIMITED _DISTRICT CENTRE, SAKET,NEW DELHI
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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	PTax	TotDed	Net Salary	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.					
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed1	OthDed			
14110044	RAJ KUMAR	KOTAK BANK	100492438574	28.00	0.00	14000	0	0	13067	0	0	0	0	1568	0	289	0	2099	11722	
	DHARMAPAL	BANKTRANSFER	65358	2.00	0.00	0	0	0	0	0	0	0	0	242	0	0	0	0		
	HOUSE BOY	4212331617	1114473314	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	0		
4	HOUSE KEEPING	KKBK0004611	14808	28.00	0.00	0	0	0					13821	0	0	0	0	0		

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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	PTax	TotDed	Net Salary	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.					
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed1	OthDed			
15062151	ANIL KUMAR	PUNJAB	100492371661	21.00	0.00	14000	0	0	9800	0	0	0	0	1176	0	217	0	1575	8791	
	CHHAGAN LAL	BANKTRANSFER	71992	9.00	0.00	0	0	0	0	0	0	0	0	182	0	0	0	0		
	HOUSE BOY	4209001700040564	1114554705	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	0		
5	HOUSE KEEPING	PUNB0420900	14808	21.00	0.00	0	0	0					10366	0	0	0	0	0		

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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	PTax	TotDed	Net Salary	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.					
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed1	OthDed			
15062155	HARAKESH	KARNATAKA	100493044460	27.00	0.00	14000	0	0	12600	0	0	0	0	1512	0	279	0	2625	10702	
	RAGHUVIEER	BANKTRANSFER	75357	3.00	0.00	0	0	0	0	0	0	0	0	234	0	0	0	0		
	HOUSE BOY	5742500100272101	1114569977	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	0		
6	HOUSE KEEPING	KARB0000574	14808	27.00	0.00	0	0	0					13327	0	600	0	0	0		

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	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	TotDed	with stamp
Sr. No.	Deptname	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed1	OthDed	
15062157	CHHOTU PAMAR	PUNJAB	100492690395	23.00	0.00	14000	0	0	10733	0	0	0	0	1288	0	238	9827	
	KIRPA SINGH	BANKTRANSFER	70908	7.00	0.00	0	0	0	0	0	0	0	0	199	0	0	1725	
	HOUSE BOY	4209001700041493	1114540215	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
7	HOUSE KEEPING	PUNB0420900	14808	23.00	0.00	0	0	0	10733	0	0	0	11352	0	0	0	0	

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	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	TotDed	with stamp
Sr. No.	Deptname	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed1	OthDed	
15102087	PRAVIN	STATE BANK OF	101239424626	29.00	0.00	14000	0	0	13533	0	0	0	0	1624	0	300	12139	
	LAL SINGH	BANKTRANSFER	112821	1.00	0.00	0	0	0	0	0	0	0	0	251	0	0	2175	
	HOUSE BOY	33760320340	1114309152	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
8	HOUSE KEEPING	SBIN0001542	14808	29.00	0.00	0	0	0	13533	0	0	0	14314	0	0	0	0	

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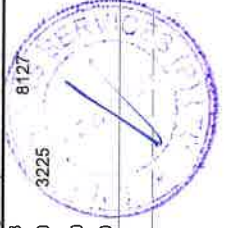
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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	TotDed	with stamp
Sr. No.	Deptname	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed1	OthDed	
16072526	JITENDER VERMA	PUNJAB	0	23.00	0.00	14000	0	0	10733	0	0	0	0	1288	1500	238	8127	
	BHAGWATI VERMA	BANKTRANSFER	94455	7.00	0.00	0	0	0	0	0	0	0	0	199	0	0	3225	
	HOUSE BOY	0992001700041292	1113543227	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
9	HOUSE KEEPING	PUNB0099200	14808	23.00	0.00	0	0	0	10733	0	0	0	11352	0	0	0	0	

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Emp.No.	Employee Name	Bank Name	Pay Mode	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Signature with stamp
	Father's Name/Husband Name	Pay Mode	Acc/Card No.	PF NO.	Day Wkd	CL	VDA	SPLALI		VDA	PLALI		ATAwd		ESI	Uni.	PTax	
	Designation	Acc/Card No.	IFSC Code	ESI NO.	Day Paid	SL	HRA	Conv		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed	
Sr. No.	Deptname			Sal.Rate											CWF	OthDed1	OthDed	Net Salary
17051052	SHYAM SHANKAR	STATE BANK OF		101109030361	28.00	0.00	14000		0	13067	0	0	0	0	1568	0	289	11722
	MITTHU LAL	BANKTRANSFER		105730	2.00	0.00	0		0	0	0	0	0	0	242	0	0	2099
	HOUSE BOY	34588198996		1115093833		0.00	0		0	808	0	0	0	0	0.00	0	0	
10	HOUSE KEEPING	SBIN0011564		14808	28.00		0		0	0	0	0	0	13821	0	0	0	

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	Father's Name/Husband Name	Pay Mode	Acc/Card No.	PF NO.	Day Wkd	CL	VDA	SPLALI		VDA	PLALI		ATAwd		ESI	Uni.	PTax	
	Designation	Acc/Card No.	IFSC Code	ESI NO.	Day Paid	SL	HRA	Conv		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed	
Sr. No.	Deptname			Sal.Rate											CWF	OthDed1	OthDed	Net Salary
17110827	SHIV KUMAR	PUNJAB		101239424619	29.00	0.00	14000		0	13533	0	0	0	0	1624	0	300	12139
	SIMMU SINGH	BANKTRANSFER		112823	1.00	0.00	0		0	0	0	0	0	0	251	0	0	2175
	HOUSE BOY	4881001700096695		1115206711		0.00	0		0	808	0	0	0	0	0.00	0	0	
11	HOUSE KEEPING	PUNB0488100		14808	29.00		0		0	0	0	0	0	14314	0	0	0	

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	Father's Name/Husband Name	Pay Mode	Acc/Card No.	PF NO.	Day Wkd	CL	VDA	SPLALI		VDA	PLALI		ATAwd		ESI	Uni.	PTax	
	Designation	Acc/Card No.	IFSC Code	ESI NO.	Day Paid	SL	HRA	Conv		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed	
Sr. No.	Deptname			Sal.Rate											CWF	OthDed1	OthDed	Net Salary
18060369	AMIT KUMAR	CENTRAL BANK		101310304093	6.00	0.00	14000		0	2800	0	0	0	0	336	0	62	2512
	LAL BAHADUR	BANKTRANSFER		128818	24.00	0.00	0		0	0	0	0	0	0	52	0	0	450
	HOUSE BOY	3557939727		1115326497		0.00	0		0	808	0	0	0	0	0.00	0	0	
12	HOUSE KEEPING	CBIN0280312		14808	6.00		0		0	0	0	0	0	2962	0	0	0	

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	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	TotDed	with stamp
Sr. No.	Deptname	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
18100371	SUMAN	STATE BANK OF	101376613265	25.00	0.00	14000	0	0	11667	0	0	0	0	1400	0	258	10466	
	SURESH	BANKTRANSFER	133423	5.00	0.00	0	0	0	0	0	0	0	0	216	0	0	1874	
	HOUSE BOY	3442778471	1115415016		0.00	0	0	808	0	0	0	0		0.00	0	0		
16	HOUSE KEEPING	SBIN0001679	14808	25.00		0	0	0					12340	0	0	0		

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	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	TotDed	with stamp
Sr. No.	Deptname	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
18100373	LALIT KUMAR	PUNJAB	101376613283	30.00	0.00	14000	0	0	14000	0	0	0	0	1680	0	310	12558	
	JOGINDER SINGH	BANKTRANSFER	133425	0.00	0.00	0	0	0	0	0	0	0	0	260	0	0	2250	
	HOUSE BOY	4980000100054874	1115415022		0.00	0	0	808	0	0	0	0		0.00	0	0		
17	HOUSE KEEPING	PUNB0498000	14808	30.00		0	0	0					14808	0	0	0		

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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM xix
78 (b)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Slip for the month 2018 November

Name and Address of Principal Employer :
ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, NEW DELHI-

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	PLALI		AttAwd		ESI	Uni.	PTax	TotDed	with stamp
Sr. No.	Deptname	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
18100374	MANOJ KUMAR SHARMA	NONE	101376613334	27.00	0.00	14000	0	0	12600	0	0	0	0	1512	0	279	11302	
	BRU MOHAN SHARMA	BANKTRANSFER	133430	3.00	0.00	0	0	0	0	0	0	0	0	234	0	0	2025	
	HOUSE BOY	125003130001847	1115415028		0.00	0	0	808	0	0	0	0		0.00	0	0		
18	HOUSE KEEPING	SVCB0000250	14808	27.00		0	0	0					13327	0	0	0		

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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015.

FORM xix
78 (b)
WAGES SLIP

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 Slip for the month 2018 November

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	3PLALI	MEDI	AttAwd		ESI	Uni.	PTax	TotDed	
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
	Deptname	IFSC Code	Sal.Rate											CWF	OthDed1			
18100512	REENA BARI	KOTAK BANK	101376614341	30.00	0.00	14000	0	0	14000	0	0	0	0	1680	0	310	12558	
	RAKESH BARI	BANKTRANSFER	133531	0.00	0.00	0	0	0	0	0	0	0	0	260	0	0	2250	
	HOUSE BOY	2013532592	1115415566	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
19	HOUSE KEEPING	KKBK0000205	14808	30.00		0	0	0					14808	0	0	0		

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IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM xix
78 (b)
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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 Slip for the month 2018 November

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	3PLALI	MEDI	AttAwd		ESI	Uni.	PTax	TotDed	
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
	Deptname	IFSC Code	Sal.Rate											CWF	OthDed1			
18100513	VIKAS VERMA	KOTAK BANK	101376614432	28.00	0.00	14000	0	0	13067	0	0	0	0	1568	0	289	11722	
	VIJAY VERMA	BANKTRANSFER	133540	2.00	0.00	0	0	0	0	0	0	0	0	242	0	0	2099	
	HOUSE BOY	1713158316	1115415543	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
20	KST	KKBK0000205	14808	28.00		0	0	0					13821	0	0	0		

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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM xix
78 (b)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

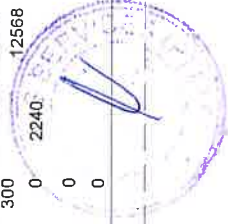
Name and Address of Principal Employer :

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 Slip for the month 2018 November

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	3PLALI	MEDI	AttAwd		ESI	Uni.	PTax	TotDed	
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
	Deptname	IFSC Code	Sal.Rate											CWF	OthDed1			
11091094	DIMPAL	KOTAK BANK	100138488733	30.00	0.00	14000	0	0	14000	0	0	0	0	1680	0	300	12568	
	JUGAL KISHOR	BANKTRANSFER	30910	0.00	0.00	0	0	0	0	0	0	0	0	260	0	0	2240	
	HOUSE LADY	3111301820	1113723068	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	
21	HOUSE KEEPING	KKBK0000195	14808	30.00		0	0	0					14808	0	0	0		

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IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM xix
78 (b)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Slip for the month 2018 November

Name and Address of Principal Employer :

ITC LIMITED _DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, NEW DELHI-

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	ESI	Adv.	Food	Net	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	3PLALI	MEDI	AttAwd		ESF	Uni.	Fine Insurance	TotDed	Salary	
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	Conv		HRA	Conv		Disc/SenAll	Gross	LWF	CWF	OthDed1	OthDed		
	Deptname	IFSC Code	Sal.Rate																
15102318	MAMITA	STATE BANK OF	10083747508	25.00	0.00	14000	0	0	11667	0	0	0	0	1400	0	250	0	10474	
	KUNAL	BANKTRANSFER	132986	5.00	0.00	0	0	0	0	0	0	0	0	216	0	0	0	1866	
	HOUSE LADY	36524834752	1114669414	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	0	
22	HOUSE KEEPING	SBIN0014461	14808	25.00	0.00	0	0	0	0	0	0	0	12340	0	0	0	0	0	

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ITC LIMITED _DISTRICT CENTRE, SAKET,NEW DELHI
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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	ESI	Adv.	Food	Net	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	3PLALI	MEDI	AttAwd		ESF	Uni.	Fine Insurance	TotDed	Salary	
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	Conv		HRA	Conv		Disc/SenAll	Gross	LWF	CWF	OthDed1	OthDed		
	Deptname	IFSC Code	Sal.Rate																
18040890	RAJIA	CORPORATION	101228701609	27.00	0.00	14000	0	0	12600	0	0	0	0	1512	0	270	0	11311	
	KARAN SINGH	BANKTRANSFER	126224	3.00	0.00	0	0	0	0	0	0	0	0	234	0	0	0	2016	
	HOUSE LADY	160400101012174	1115291193	0.00	0.00	0	0	808	0	0	0	0	0	0.00	0	0	0	0	
23	HOUSE KEEPING	CORP0001604	14808	27.00	0.00	0	0	0	0	0	0	0	13327	0	0	0	0	0	

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Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	ESI	Adv.	Food	Net	Signature with stamp
	Father's Name/Husband Name	Pay Mode	PF NO.	LOP	CL	VDA	SPLALI		VDA	3PLALI	MEDI	AttAwd		ESF	Uni.	Fine Insurance	TotDed	Salary	
Sr. No.	Designation	Acc/Card No.	ESI NO.	Day Paid	SL	HRA	Conv		HRA	Conv		Disc/SenAll	Gross	LWF	CWF	OthDed1	OthDed		
	Deptname	IFSC Code	Sal.Rate																
16100743	SUBHASH CHANDRA	ICICI BANK	100949045784	29.00	0.00	15400	0	0	14887	0	0	0	0	1786	0	300	0	13245	
	NATHU RAM	BANKTRANSFER	98206	1.00	0.00	0	0	0	0	0	0	0	0	274	0	0	0	2360	
	SUPERVISOR	071401509188	6713375282	0.00	0.00	0	0	743	0	0	0	0	0	0.00	0	0	0	0	
24	HOUSE KEEPING	ICIC0000714	16143	29.00	0.00	0	0	0	0	0	0	0	15605	0	0	0	0	0	

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Name & Address of Contractor
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B-31, GK-1, NEW DELHI-

Wages Slip for the month 2018 November

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	PTax	TotDed	Net Salary	Signature with stamp
Sr. No.	Father's Name/Husband Name	Pay Mode	PF NO.	Day Wkd	CL	VDA	SPLALI	EduAIL	VDA	PLALI	MEDI	AttAwd	Gross	ESI	Uni.	Fine Insurance	OthDed			
	Designation	Acc/Card No.	ESI NO.	Day Wkd	SL	HRA	MEDI		HRA	Conv		Disc/SenAll		LWF	CWF					
	Deptname	IFSC Code	Sal.Rate	Day Paid		Conv														
17041362	PRADEEP SINGH	HDFC BANK	100285029709	30.00	0.00	15400	0	0	15400	0	0	0	0	1800	0	310	0	2393	13750	
	RANVEER SINGH	BANKTRANSFER	105689	0.00	0.00	0	0	0	0	0	0	0	0	283	0	0	0	0		
	SUPERVISOR	13851050008869	2013704390	0.00	0.00	0	0	743	0	0	0	0	0	0.00	0	0	0	0		
25	HOUSE KEEPING	HDFC0001385	16143	30.00		0	0	0					16143	0	0	0	0	0		

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IMPRESSIONS SERVICES PVT.LTD

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Wages Slip for the month 2018 November

Emp.No.	Employee Name	Bank Name	UAN No.	Day Wkd	EL	Basic	Wash	EduAIL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	PTax	TotDed	Net Salary	Signature with stamp
Sr. No.	Father's Name/Husband Name	Pay Mode	PF NO.	Day Wkd	CL	VDA	SPLALI	EduAIL	VDA	PLALI	MEDI	AttAwd	Gross	ESI	Uni.	Fine Insurance	OthDed			
	Designation	Acc/Card No.	ESI NO.	Day Wkd	SL	HRA	MEDI		HRA	Conv		Disc/SenAll		LWF	CWF					
	Deptname	IFSC Code	Sal.Rate	Day Paid		Conv														
17070571	SANJU	CENTRAL BANK	101153391055	29.00	0.00	15400	0	0	14887	0	0	0	0	1786	0	300	0	2360	13245	
	PRITAM	BANKTRANSFER	108364	1.00	0.00	0	0	0	0	0	0	0	0	274	0	0	0	0		
	SUPERVISOR	3624145379	1115129156	0.00	0.00	0	0	743	0	0	0	0	0	0.00	0	0	0	0		
26	HOUSE KEEPING	CBIN0283498	16143	29.00		0	0	0					15605	0	0	0	0	0		

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- Master
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For Merchants: Facilitate & expedite the origination and settlement of the Financial Transactions. Improve operation efficiency, financial ef

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PIR Status

☐	BATCH_1809_42_V2.txt	27711810080003	05/10/2018	RPAYS	INR	1518	13888745.00 Lique
☐	BATCH_1809_43_V1.txt	27711810080003	06/10/2018	RPAYS	INR	303	1566842.00 Lique
☐	BATCH_1809_41_V11.txt	27711810080005	06/10/2018	RPAYS	INR	384	1575551.00 Lique
☐	PvA081016.txt	27711810080003	06/10/2018	RPAYS	INR	1	1250.00 Lique
☐	BATCH_1809_35_V3.txt	27711810080001	05/10/2018	RPAYS	INR	597	4370445.00 Lique
☐	FUND051016C.txt	27711810080003	05/10/2018	RPAYS	INR	5	45602.00 Lique
☐	BATCH_1809_35_V1.txt	2771181008000F	05/10/2018	RPAYS	INR	597	4380443.00 Reje
☐	BATCH_1809_40.txt	27711810080000	05/10/2018	RPAYS	INR	238	1436946.00 Lique
☐	BATCH_1809_35_V1.txt	2771181008000C	05/10/2018	RPAYS	INR	144	1411447.00 Lique
☐	FUND051016C.txt	27711810080005	05/10/2018	RPAYS	INR	1	1554.00 Lique

Navigation icons

No. Of Records/Page

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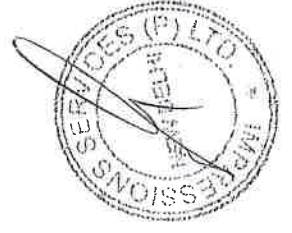
Ask Keya

F5-Filler F10-Print F11-Save F12-Back

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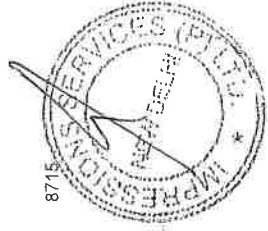
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019520800000020	1711286790	KHUSAL SINGH	8,715.00	IFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1809_41_V11
019520800000020	114401508903	PREM KUMAR	8,133.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1809_41_V11
019520800000020	3111301820	DIMPAL	8,434.00	IFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1809_41_V11
019520800000020	4212331617	RAJ KUMAR	8,715.00	IFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK00004611	BATCH_1809_41_V11
019520800000020	4209001700040564	ANIL KUMAR	7,843.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1809_41_V11
019520800000020	5742500100272101	HARAKESH	8,133.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1809_41_V11
019520800000020	4209001700041493	CHHOTU PAWAR	8,133.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1809_41_V11
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019520800000020	071401509188	SUBHASH CHANDRA	12,791.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC00000714	BATCH_1809_41_V11
019520800000020	13851050008869	PRADEEP SINGH	12,791.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1809_41_V11
019520800000020	34568198996	SHYAM SHANKAR	8,715.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001564	BATCH_1809_41_V11
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019520800000020	4881001700096695	SHIV KUMAR	8,715.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1809_41_V11
019520800000020	5742500101247701	ABHIJEET KUMAR	8,715.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1809_41_V11
019520800000020	32001368635	NITASHA	4,944.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN00004842	BATCH_1809_41_V11
019520800000020	7311895356	DEEPMALA VERMA	8,434.00	IFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1809_41_V11
019520800000020	160400101012174	RAJIA	8,142.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001604	BATCH_1809_41_V11
019520800000020	37025611011	ARUN KUMAR	8,133.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SEIN00004842	BATCH_1809_41_V11
019520800000020	20024483796	MANJU DEVI	8,434.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN00008442	BATCH_1809_41_V11
019520800000020	3557939727	AMIT KUMAR	5,808.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0280312	BATCH_1809_41_V11
019520800000020	389001501722	RAJU	7,843.00	NEFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC00003890	BATCH_1809_41_V11
019520800000020	5112013627	AJAY PAL	8,424.00	IFT	06-OCT-2018	SALARY-SEP-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1809_41_V11



Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

Emp.No.	Sr. No.	Employee Name	Bank Name	Pay Mode	PF NO.	ESI NO.	SalDay	SalRate	Earning										Deduction					Net Salary	Signature with stamp	Page
									Basic	Wash	EduAll	PuncAll	ADJ	Gross	P F	ESI	LWF	CWF	OthDed	Adv.	Uni.	P Tax	Food	TotDed		
9020058		ISHA CHARAN	STATE BANK OF				25.00	8183	0	0	0	0	0	0	982	0	0	0	0	0	0	0	258	0	7263	
1		SHYAM LAL	BANKTRANSFER		11087		10385	0	0	0	0	0	0	0	152	0	0	0	0	0	0	0	1392	0		
		HOUSE BOY	10662177696		1112639574			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0001493										8655		0											
10030129		KHUSAL SINGH	KOTAK BANK				30.00	9819	0	0	0	0	0	0	1178	0	0	0	0	0	0	0	310	0	8715	
2		HAYAT SINGH	BANKTRANSFER		18364		10385	0	0	0	0	0	0	0	182	0	0	0	0	0	0	0	0	1670	0	
		HOUSE BOY	1711286790		1113699495			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			KKBK0000195										10385		0											
11030328		PREM KUMAR	ICICI BANK				28.00	9164	0	0	0	0	0	0	1100	0	0	0	0	0	0	0	289	0	8133	
3		BRAM PRAKASH	BANKTRANSFER		52228		10385	0	0	0	0	0	0	0	170	0	0	0	0	0	0	0	0	1559	0	
		HOUSE BOY	114401503903		1113705450			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			ICIC0001144										9692		0											
14110044		RAJ KUMAR	KOTAK BANK				30.00	9819	0	0	0	0	0	0	1178	0	0	0	0	0	0	0	310	0	8715	
4		DHARMAPAL	BANKTRANSFER		65358		10385	0	0	0	0	0	0	0	182	0	0	0	0	0	0	0	0	1670	0	
		HOUSE BOY	4212331617		1114473314			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			KKBK0004611										10385		0											
15062151		ANIL KUMAR	PUNJAB				27.00	8837	0	0	0	0	0	0	1060	0	0	0	0	0	0	0	279	0	7843	
5		CHHAGAN LAL	BANKTRANSFER		71992		10385	0	0	0	0	0	0	0	164	0	0	0	0	0	0	0	0	1503	0	
		HOUSE BOY	4209001700040584		1114554705			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0420900										9346		0											
15062155		HARAKESH	KARNATAKA				28.00	9164	0	0	0	0	0	0	1100	0	0	0	0	0	0	0	289	0	8133	
6		RAGHUVVEER	BANKTRANSFER		75357		10385	0	0	0	0	0	0	0	170	0	0	0	0	0	0	0	0	1559	0	
		HOUSE BOY	5742500100272101		1114569977			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			KARB0000574										9692		0											
15062157		CHHOTU PAWAR	PUNJAB				28.00	9164	0	0	0	0	0	0	1100	0	0	0	0	0	0	0	289	0	8133	
7		KIRPA SINGH	BANKTRANSFER		70908		10385	0	0	0	0	0	0	0	170	0	0	0	0	0	0	0	0	1559	0	
		HOUSE BOY	4209001700041493		1114540215			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0420900										9692		0											
15102087		PRAVIN	STATE BANK OF				30.00	9819	0	0	0	0	0	0	1178	0	0	0	0	0	0	0	310	0	8715	
8		LAL SINGH	BANKTRANSFER		112821		10385	0	0	0	0	0	0	0	182	0	0	0	0	0	0	0	0	1670	0	
		HOUSE BOY	33760320340		1114309152			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0001542										10385		0											



Nature & Location of work : HOUSE KEEPING, -

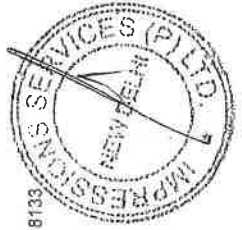
Wages Register for the month 2018 September

Emp.No.	Employee Name	Bank Name	PF NO.	SalDay	Basic	Wash	EduAll	PuncAll	ADJ	P F	Adv.	Food	TotDet	Net Salary	Signature with stamp
Sr. No.	Father's Name	Pay Mode	ESI NO.	SalRate	VDA	SPLALI	MEDI	AttAwd	Gross	ESI	Uni.	PTax			
	Designation	Acc/Card No.			HRA	Conv	GWR	Disc/SenAll		LWF	Fine	Insurance			
		IFSC Code								CWF	OthDed				
17051052	SHYAM SHANKAR	STATE BANK OF		30.00	9819	0	0	0	0	1178	0	310		8715	
9	MITTHU LAL	BANKTRANSFER	105730	10385	0	0	0	0		182	0	0	1670		
	HOUSE BOY	34588198996	1115093833		0	0	0	0		0	0	0			
17110627	SHIV KUMAR	SBIN0011564							10385	0	0				
10	SIMMU SINGH	PUNJAB	112823	30.00	9819	0	0	0	0	1178	0	310		8715	
	HOUSE BOY	BANKTRANSFER	1115206711	10385	0	0	0	0		182	0	0	1670		
18010783	ABHIJEET KUMAR	4881001700096895			0	0	0	0		0	0	0			
11	DINESH SHARMA	PUNB0488100		30.00	9819	0	0	0	10385	0	0			8715	
	HOUSE BOY	BANKTRANSFER	114330	10385	0	0	0	0		182	0	0	1670		
18060353	ARUN KUMAR	5742500101247701		28.00	9164	0	0	0		0	0			8133	
12	RAGHUNANDAN SINGH	KARB0000574		10385	0	0	0	0	10385	0	0				
	HOUSE BOY	BANKTRANSFER	128814		0	0	0	0		170	0	0	1559		
18060369	AMIT KUMAR	37025611011			0	0	0	0		0	0				
13	LAL BAHADUR	SBIN0004842		20.00	6546	0	0	0		786	0	207		5808	
	HOUSE BOY	BANKTRANSFER	128818	10385	0	0	0	0		122	0	0	1115		
18070749	RAJU	3557939727			0	0	0	0		0	0				
14	SURENDRA	CBIN0280312		27.00	8837	0	0	0	6923	0	0			7843	
	HOUSE BOY	ICICI BANK		10385	0	0	0	0		1080	0	279	1503		
18070750	AJAY PAL	BANKTRANSFER	129682	29.00	9492	0	0	0		164	0	0		8424	
15	NANKAU PAL	389001501722		10385	0	0	0	0	9346	0	0				
	HOUSE BOY	ICIC0003890			0	0	0	0		0	0				
18081204	RAJENDRA RAM	KOTAK BANK		28.00	9164	0	0	0		1139	0	300			
16	LUTUN RAM	BANKTRANSFER	0	10385	0	0	0	0		176	0	0	1615		
	HOUSE BOY	5112013627	1115359285		0	0	0	0	10039	0	0				
		KKBK0000205								0	0				
		NONE								1100	0	289			
		0	0		0	0	0	0		170	0	0	1559		
		0	0		0	0	0	0	9692	0	0	0			

ASSIGNMENT SERVICES

NEW DELHI

8133



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phil 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

388 - ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI

B-31, GK-1, NEW DELHI-

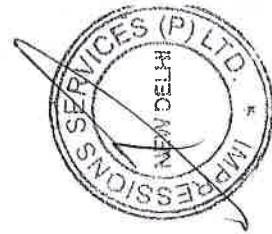
Name and Address of Principal Employer :

ITC LIMITED

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	Sal.Day	Earning				Deduction				Net Salary	Signature with stamp
						Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDl GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWFF CWF	Adv. Uni. Fine Insurance	Food PTax OthDed		
18081205	ROSHAN	NONE			4.00	1309	0	0	0	0	157	0	41	1161	
17	GULAB	0		0	10385	0	0	0	0	0	25	0	0	223	
	HOUSE BOY	0		0						1384	0	0	0		
18090600	ASHOK KUMAR	ICICI BANK			17.00	5564	0	0	0	0	668	0	176	4938	
18	NAYAK MASIH	BANKTRANSFER		0	10385	0	0	0	0	0	103	0	0	947	
	HOUSE BOY	661401580247		0						5885	0	0	0		
		ICIC0006614									0	0	0		
HOUSE BOY						469.00	153502	0	0	0	18420	0	4845	136235	
	Basic	0		0		0	0	0	0	0	2848	0	0	26113	
	VDA	0		0	556	Gross	0	0	0	0	0	0	0		
	HRA	0		0	10385	0	0	0	0	162348	0	0	0		
11091094	DIMPAL	KOTAK BANK			29.00	9492	0	0	0	0	1139	0	290	8434	
19	JUGAL KISHOR	BANKTRANSFER		30910	10385	0	0	0	0	0	176	0	0	1605	
	HOUSE LADY	3111301820		1113723068						10039	0	0	0		
		KKBK0000195									0	0	0		
15102318	MAMTA	STATE BANK OF			26.00	8510	0	0	0	0	1021	0	260	7562	
20	KUNAL	BANKTRANSFER		82576	10385	0	0	0	0	0	158	0	0	1439	
	HOUSE LADY	36524834752		1114689414						9001	0	0	0		
		SBIN0014461									0	0	0		
18030621	NITASHA	STATE BANK OF			17.00	5564	0	0	0	0	668	0	170	4944	
21	JASPAL	BANKTRANSFER		116124	10385	0	0	0	0	0	103	0	0	941	
	HOUSE LADY	32001368635		1115270294						5885	0	0	0		
		SBIN0004842									0	0	0		
18040246	DEEPMALA VERMA	KOTAK BANK			29.00	9492	0	0	0	0	1139	0	290	8434	
22	SONU VERMA	BANKTRANSFER		126507	10385	0	0	0	0	0	176	0	0	1605	
	HOUSE LADY	7311895356		6927863469						10039	0	0	0		
		KKBK0000205									0	0	0		
18040890	RAJA	CORPORATION			28.00	9164	0	0	0	0	1100	0	280	8142	
23	KARAN SINGH	BANKTRANSFER		126224	10385	0	0	0	0	0	170	0	0	1550	
	HOUSE LADY	160400101012174		1115291193						9692	0	0	0		
		CORP0001604									0	0	0		



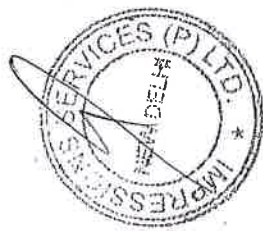
Nature & Location of work : HOUSE KEEPING, -

Earning

IMPRESSIONS SERVICES PVT.LTD

Grand Total:

220558



TRANSACTION DASHBOARD REPORT

From 2/11/2018 To 8/11/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.11.2018
User Name: PABANKUM
Page No: 9/12

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			
82	BATCH_1810_55_V1.enc	BATCH_1810_55_V1	03-NOV-2018 16:07:45	219	74,23,955.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
83	BATCH_1810_66_V1.enc	BATCH_1810_66_V1	05-NOV-2018 12:39:54	843	52,77,653.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
84	BATCH_1810_69_V1.enc	BATCH_1810_69_V1	05-NOV-2018 12:55:25	122	10,82,135.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
85	BATCH_1810_72_V4.enc	BATCH_1810_72_V4	05-NOV-2018 17:05:31	1535	1,46,08,438.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
86	BATCH_1810_73_V1.enc	BATCH_1810_73_V1	05-NOV-2018 16:58:58	79	12,54,354.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
87	BATCH_1810_74_V1.enc	BATCH_1810_74_V1	05-NOV-2018 16:46:50	885	53,86,702.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
88	BATCH_1810_76_V1.enc	BATCH_1810_76_V1	05-NOV-2018 17:16:22	688	48,08,252.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
89	BATCH_1810_77_V1.enc	BATCH_1810_77_V1	05-NOV-2018 18:02:19	899	48,97,114.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
90	BATCH_1810_79_V1.enc	BATCH_1810_79_V1	05-NOV-2018 18:04:03	138	19,74,992.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
91	BATCH_1810_82_V1.enc	BATCH_1810_82_V1	05-NOV-2018 20:13:37	734	44,97,353.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
92	BATCH_1810_86_V1.enc	BATCH_1810_86_V1	06-NOV-2018 13:10:43	490	44,07,431.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT



From A/C No.	A/C no.	Beneficiary Name	Amount	Payat/ment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	1062177696	ISHA CHARAN	8,715.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001493	BATCH_1810_82_V1
039951000005	1711286790	KHUSAL SINGH	8,192.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1810_82_V1
039951000005	114401508903	PREM KUMAR	7,309.00	I	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1810_82_V1
039951000005	3111301820	DIMPAL	8,725.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1810_82_V1
039951000005	4212331617	RAJ KUMAR	8,434.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK00004611	BATCH_1810_82_V1
039951000005	4209001700040564	ANIL KUMAR	8,715.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1810_82_V1
039951000005	5742500100272101	HARAKESH	8,434.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1810_82_V1
039951000005	4209001700041493	CHHOTU PAWAR	8,715.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1810_82_V1
039951000005	33760320340	PRAVIN	8,434.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001542	BATCH_1810_82_V1
039951000005	36524834752	MAMITA	8,444.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0014461	BATCH_1810_82_V1
039951000005	071401509188	SUBHASH CHANDRA	12,791.00	I	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0000714	BATCH_1810_82_V1
039951000005	13851050008869	PRADEEP SINGH	10,315.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1810_82_V1
039951000005	34588198996	SHYAM SHANKAR	8,715.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0011564	BATCH_1810_82_V1
039951000005	3624145379	SANJU	12,791.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0283498	BATCH_1810_82_V1
039951000005	4881001700096695	SHIV KUMAR	8,152.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1810_82_V1
039951000005	5742500101247701	ABHJEET KUMAR	4,217.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1810_82_V1
039951000005	32001368635	NITASHA	4,784.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0004842	BATCH_1810_82_V1
039951000005	7311895356	DEEPMALA VERMA	4,784.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1810_82_V1
039951000005	160400101012174	RAJIA	8,444.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001604	BATCH_1810_82_V1
039951000005	37025611011	ARUN KUMAR	7,309.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0004842	BATCH_1810_82_V1
039951000005	3557939727	AMIT KUMAR	8,715.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0280312	BATCH_1810_82_V1
039951000005	389001501722	RAJU	8,715.00	I	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0003890	BATCH_1810_82_V1
039951000005	5112013627	AJAY PAL	7,309.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1810_82_V1
039951000005	520101256746238	RAJENDRA RAM	5,622.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001717	BATCH_1810_82_V1
039951000005	4980000100054874	LALIT KUMAR	1,686.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488000	BATCH_1810_82_V1
039951000005	125003130001847	MANOJ KUMAR SHARMA	1,405.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SVCB0000260	BATCH_1810_82_V1
039951000005	1713158316	VIKAS VERMA	7,309.00	N	05-NOV-2018	SALRAY-OCT-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1810_82_V1



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

Name and Address of Principal Employer :
ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI
B-31, GK-I, NEW DELHI-

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : October - 2018

Emp.No. Employee Name Father's Name Designation Str. No.	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	SalDay LOP	EL CL SL SalRate	Earning							Deduction					Net Salary	Signature with stamp	Page:
					Basic VDA HRA	Wash SPLALJ Conv	EduAIL MEDI GWR	PuncAll Att/Awd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed						
														Gross					
9020058	STATE BANK OF	11087	31.00	0.00	9819	0	0	0	0	0	1178	0	310	8715					
ISHA CHARAN	BANKTRANSFER	1112639574	0.00	0.00	0	0	0	0	0	182	0	0	1670						
SHYAM LAL	10662177696			0.00	0	0	0	0	10385	0	0	0							
HOUSE BOY	SBIN0001493			10385															
1	100168070578																		
10030129	KOTAK BANK	18364	29.00	0.00	9186	0	0	0	0	1102	0	290	8152						
KHUSAL SINGH	BANKTRANSFER	1113699495	2.00	0.00	0	0	0	0	0	171	0	0	1563						
HAYAT SINGH	1711286790			0.00	0	0	0	0	9715	0	0	0							
HOUSE BOY	KKBK0000195			10385															
2	100199120925																		
11030328	ICICI BANK	52228	26.00	0.00	8235	0	0	0	0	988	0	260	7309						
PREM KUMAR	BANKTRANSFER	1113705450	5.00	0.00	0	0	0	0	0	153	0	0	1401						
BRAM PRAKASH	114401508903			0.00	0	0	0	0	8710	0	0	0							
HOUSE BOY	ICIC0001144			10385															
3	100280222997																		
14110044	KOTAK BANK	65358	30.00	0.00	9502	0	0	0	0	1140	0	300	8434						
RAJ KUMAR	BANKTRANSFER	1114473314	1.00	0.00	0	0	0	0	0	176	0	0	1616						
DHARMAPAL	4212331617			0.00	0	0	0	0	10050	0	0	0							
HOUSE BOY	KKBK0004611			10385															
4	100492438574																		
15062151	PUNJAB	71992	31.00	0.00	9819	0	0	0	0	1178	0	310	8715						
ANIL KUMAR	BANKTRANSFER	1114554705	0.00	0.00	0	0	0	0	0	182	0	0	1670						
CHHAGAN LAL	4209001700040564			0.00	0	0	0	0	10385	0	0	0							
HOUSE BOY	PUNB0420900			10385															
5	100492371661																		
15062155	KARNATAKA	75357	30.00	0.00	9502	0	0	0	0	1140	0	300	8434						
HARAKESH	BANKTRANSFER	1114569977	1.00	0.00	0	0	0	0	0	176	0	0	1616						
RAGHUVEER	5742500100272101			0.00	0	0	0	0	10050	0	0	0							
HOUSE BOY	KARB0000574			10385															
6	100493044460																		



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirti Nagat 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

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 : October - 2018

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	SalDay LOP	EL CL SL SalRate	Earning										Deduction				Net Salary	Signature with stamp
					Basic VDA HRA	Wash SPLALJ Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	TotDed							
					Gross															
15062157 CHHOTU PAWAR KIRPA SINGH HOUSE BOY 7	PUNJAB BANKTRANSFER 4209001700041493 PUNB0420900 100492690395	70908 1114540215	31.00 0.00	0.00 0.00 0.00	9819 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1178 182 0	0 0 0	310 0 0	0 0 0	1670	8715				
15102087 PRAVIN LAL SINGH HOUSE BOY 8	STATE BANK OF BANKTRANSFER 33760320340 SBIN0001542 101239424626	112821 1114309152	30.00 1.00	0.00 0.00 0.00	9502 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1140 176 0	0 0 0	300 0 0	0 0 0	1616	8434				
17051052 SHYAM SHANKAR MITTHU LAL HOUSE BOY 9	STATE BANK OF BANKTRANSFER 34588198996 SBIN0011564 101109030361	105730 1115093833	31.00 0.00	0.00 0.00 0.00	9819 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1178 182 0	0 0 0	310 0 0	0 0 0	1670	8715				
17110627 SHIV KUMAR SIMMU SINGH HOUSE BOY 10	PUNJAB BANKTRANSFER 4881001700096695 PUNB0488100 101239424619	112823 1115206711	29.00 2.00	0.00 0.00 0.00	9186 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1102 171 0	0 0 0	290 0 0	0 0 0	1563	8152				
18010783 ABHIJEET KUMAR DINESH SHARMA HOUSE BOY 11	KARNATAKA BANKTRANSFER 5742500101247701 KARB0000574 101248547675	114330 6927636367	15.00 16.00	0.00 0.00 0.00	4751 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	570 88 0	0 0 0	150 0 0	0 0 0	808	4217				
18060353 ARUN KUMAR RAGHUNANDAN SINGH HOUSE BOY 12	STATE BANK OF BANKTRANSFER 37025611011 SBIN0004842 101239888180	128814 1115326272	26.00 5.00	0.00 0.00 0.00	8235 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	988 153 0	0 0 0	260 0 0	0 0 0	1401	7309				



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, Ist Floor, Phili Kothi, Kirti Nagat Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

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

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 : October - 2018

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	SalDay LOP	EL CL SL SalRate	Earning				Deduction					Net Salary	Signature with stamp
					Basic VDA HRA	Wash SPLALJ Conv	EduAIL MEDJ GWR	PuncAll ATAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	TotDed		
									Gross						
18060369	CENTRAL BANK	128818	31.00	0.00	9819	0	0	0	0	1178	0	310		8715	
AMIT KUMAR	BANKTRANSFER	1115326497	0.00	0.00	0	0	0	0	0	182	0	0	1670		
LAL BAHADUR	3557939727			0.00	0	0	0	0	10385	0	0	0			
HOUSE BOY	CBIN0280312			10385											
13	101310304093														
18070749	ICICI BANK	129682	31.00	0.00	9819	0	0	0	0	1178	0	310		8715	
RAJU	BANKTRANSFER	1115359280	0.00	0.00	0	0	0	0	0	182	0	0	1670		
SURENDRA	389001501722			0.00	0	0	0	0	10385	0	0	0			
HOUSE BOY	ICIC0003890			10385											
14	101334226185														
18070750	KOTAK BANK	130977	26.00	0.00	8235	0	0	0	0	988	0	260		7309	
AJAY PAL	BANKTRANSFER	1115359285	5.00	0.00	0	0	0	0	0	153	0	0	1401		
NANKAU PAL	5112013627			0.00	0	0	0	0	8710	0	0	0			
HOUSE BOY	KBK0000205			10385											
15	101346470067														
18081204	CORPORATION	131139	20.00	0.00	6335	0	0	0	0	760	0	200		5622	
RAJENDRA RAM	BANKTRANSFER	1115375822	11.00	0.00	0	0	0	0	0	118	0	0	1078		
LUTUN RAM	520101256746238			0.00	0	0	0	0	6700	0	0	0			
HOUSE BOY	CORP0001717			10385											
16	101350140197														
18100367	NONE	133422	9.00	0.00	2851	0	0	0	0	342	0	90		2530	
SAJMA	CHEQUE	1115415372	22.00	0.00	0	0	0	0	0	53	0	0	485		
ALI MOHAMMAD	0			0.00	0	0	0	0	3015	0	0	0			
HOUSE BOY	101376613254			10385											
17	101376613254														
18100371	STATE BANK OF	133423	6.00	0.00	1900	0	0	0	0	228	0	60		1686	
SUMAN	BANKTRANSFER	1115415016	25.00	0.00	0	0	0	0	0	36	0	0	324		
SURESH	34427764471			0.00	0	0	0	0	2010	0	0	0			
HOUSE BOY	SBIN0001679			10385											
18	101376613265														



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **October - 2018**

Name and Address of Principal Employer :
ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI
B-31, GK-1, NEW DELHI-

Earning										Deduction					Page: 4	
Emp.No.	Employee Name	Bank Name	PF NO	Sal.Day	EL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	Net	Signature with stamp	
Father's Name	Pay Mode	Acc/Card No.	ESI NO	LOP	CL	VDA	SPLALI	MEDI	AttAwd		ESI	Uni.	PTax	TotDed		
Designation	IFSC Code				SL	HRA	Conv	GWR	Disc/SenAll	Gross	LWF	Fine Insurance				
Sr. No.	UAN No.				SalRate						CWF	OthDed				
18100373		PUNJAB	133425	6.00	0.00	1900	0	0	0	0	228	0	60	1686		
LALIT KUMAR	BANKTRANSFER	1115415022		25.00	0.00	0	0	0	0	0	36	0	0	324		
JOGINDER SINGH	4980000100054874				0.00	0	0	0	0		0	0	0			
HOUSE BOY	PUNB0498000				10385					2010	0	0				
19	101376613283															
18100374		NONE	133430	5.00	0.00	1584	0	0	0	0	190	0	50	1405		
MANOJ KUMAR SHARMA	BANKTRANSFER	1115415028		26.00	0.00	0	0	0	0	0	30	0	0	270		
BRIJ MOHAN SHARMA	125003130001847				0.00	0	0	0	0		0	0	0			
HOUSE BOY	SVCB0000250				10385					1675	0	0				
20	101376613334															
18100375		KOTAK BANK	133427	3.00	0.00	950	0	0	0	0	114	0	30	843		
ASGAR KHAN	BANKTRANSFER	1115415030		28.00	0.00	0	0	0	0	0	18	0	0	162		
ANWAR KHAN	0713681503				0.00	0	0	0	0		0	0	0			
HOUSE BOY	KKBK0000205				10385					1005	0	0				
21	101376613306															
18100512		NONE	133531	16.00	0.00	5088	0	0	0	0	608	0	160	4498		
REENA BARI	CHEQUE	1115415566		15.00	0.00	0	0	0	0	0	94	0	0	862		
RAKESH BARI	0				0.00	0	0	0	0		0	0	0			
HOUSE BOY					10385					5360	0	0				
22	101376614341															
18100513		KOTAK BANK	133540	26.00	0.00	8235	0	0	0	0	988	0	260	7309		
VIKAS VERMA	BANKTRANSFER	1115415543		5.00	0.00	0	0	0	0	0	153	0	0	1401		
VIJAY VERMA	1713158316				0.00	0	0	0	0		0	0	0			
HOUSE BOY	KKBK0000205				10385					8710	0	0				
23	101376614432															
HOUSE BOY	Total:	Gross Rate :	10385	518.00	0.00	164071	0	0	0	0	19684	0	5180	145619		
Basic	9819	Conv	0	0	0.00	0	0	0	0	0	3047	0	0	27911		
VDA	0	Wash	0	566	0.00	0	0	0	0	0	0	0	0			
HRA	0	SPLALI	0	0	0.00	0	0	0	0	173530	0	0	0			



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (J)(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 : October - 2018

Emp.No.	Employee Name	Father's Name	Designation	Sr. No.	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	UAN No.	Earning										Deduction					Net Salary	Signature with stamp					
										PF NO	ESI NO	Sal Day	EL	Basic	Wash	EduAIL	MEDI	GWR	Disc/SenAll	PuncAll	ADJ	P F	ESI	LWF			CWF	OthDed	Food	PTax	TotDed
Sal Rate																															
11091094	KOTAK BANK				30910					31.00	0.00	9819	0	0	0	0	0	0	0	0	0	1178	0	300				8725			
DIMPAL	BANKTRANSFER				1113723068					0.00	0.00	0	0	0	0	0	0	0	0	0	0	182	0	0				1660			
JUGAL KISHOR					3111301820						0.00	0	0	0	0	0	0	0	0	0	0	0	0	0							
HOUSE LADY	KKBK0000195										10385											10385	0	0							
24	100138488733																														
15102318	STATE BANK OF				82576					30.00	0.00	9502	0	0	0	0	0	0	0	0	0	1140	0	290				8444			
MAMTA	BANKTRANSFER				1114689414					1.00	0.00	0	0	0	0	0	0	0	0	0	0	176	0	0				1606			
KUNAL	36524834752										0.00	0	0	0	0	0	0	0	0	0	0	0	0	0							
HOUSE LADY	SBIN0014461										10385											10050	0	0							
25	100837474508																														
18030621	STATE BANK OF				116124					17.00	0.00	5385	0	0	0	0	0	0	0	0	0	646	0	165				4784			
NITASHA	BANKTRANSFER				1115270294					14.00	0.00	0	0	0	0	0	0	0	0	0	0	100	0	0				911			
JASPAL	32001368635										0.00	0	0	0	0	0	0	0	0	0	0	0	0	0							
HOUSE LADY	SBIN0004842										10385											5695	0	0							
26	101271236378																														
18040246	KOTAK BANK				126507					17.00	0.00	5385	0	0	0	0	0	0	0	0	0	646	0	165				4784			
DEEPMALA VERMA	BANKTRANSFER				6927863469					14.00	0.00	0	0	0	0	0	0	0	0	0	0	100	0	0				911			
SONU VERMA	7311895356										0.00	0	0	0	0	0	0	0	0	0	0	0	0	0							
HOUSE LADY	KKBK0000205										10385											5695	0	0							
27	101290120961																														
18040890	CORPORATION				126224					30.00	0.00	9502	0	0	0	0	0	0	0	0	0	1140	0	290				8444			
RAJIA	BANKTRANSFER				1115291193					1.00	0.00	0	0	0	0	0	0	0	0	0	0	176	0	0				1606			
KARAN SINGH	160400101012174										0.00	0	0	0	0	0	0	0	0	0	0	0	0	0							
HOUSE LADY	CORP0001604										10385											10050	0	0							
28	101228701609																														
18060368	STATE BANK OF				129212					4.00	0.00	1267	0	0	0	0	0	0	0	0	0	152	0	39				1125			
MANJU DEVI	BANKTRANSFER				6928069855					27.00	0.00	0	0	0	0	0	0	0	0	0	0	24	0	0				215			
SURESH KUMAR	20024483796										0.00	0	0	0	0	0	0	0	0	0	0	0	0	0							
HOUSE LADY	SBIN0008442										10385											1340	0	0							
29	101321428264																														



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

W/2-8/7, Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

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

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 : October - 2018

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Sal.Day LOP	EL CL SL Sal.Rate	Earning							Deduction				Net Salary	Signature with stamp
					Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SnAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax					
													Gross	OthDed			
HOUSE LADY																	
Total: Gross Rate :		10385	129.00	0.00	40860	0	0	0	0	4902	0	1249	36306				
Basic	9819	0	0	0.00	0	0	0	0	0	758	0	0	6909				
VDA	0	0	566	0.00	0	0	0	0	0	0	0	0	0				
HRA	0	0	0	0	0	0	0	0	43215	0	0	0	0				
16100743	ICICI BANK	98206	31.00	0.00	11830	0	0	0	0	1420	0	310	12791				
SUBHASH CHANDRA	BANKTRANSFER	6713375292	0.00	0.00	0	0	0	0	0	259	0	0	1989				
NATHU RAM	071401509188			0.00	2000	269	0	0	0	0	0	0	0				
SUPERVISOR	ICIC0000714			14780					14780	0	0	0	0				
30	100949045784																
17041362	HDFC BANK	105689	25.00	0.00	9540	0	0	0	0	1145	0	250	10315				
PRADEEP SINGH	BANKTRANSFER	2013704390	6.00	0.00	0	0	0	0	0	209	0	0	1604				
RANVEER SINGH	13851050008869			0.00	1613	217	0	0	0	0	0	0	0				
SUPERVISOR	HDFC0001385			14780					11919	0	0	0	0				
31	100285029709																
17070571	CENTRAL BANK	108364	31.00	0.00	11830	0	0	0	0	1420	0	310	12791				
SANJU	BANKTRANSFER	1115129156	0.00	0.00	0	0	0	0	0	259	0	0	1989				
PRITAM	3624145379			0.00	2000	269	0	0	0	0	0	0	0				
SUPERVISOR	CBIN0283498			14780					14780	0	0	0	0				
32	101153391055																
Total: Gross Rate :		14780	87.00	0.00	33200	0	0	0	0	3985	0	870	35897				
Basic	11830	0	0	0.00	0	0	0	0	0	727	0	0	5582				
VDA	0	0	681	0.00	5613	755	0	0	0	0	0	0	0				
HRA	2000	0	0	0	0	0	0	0	41479	0	0	0	0				
IMPRESSIONS SERVICES PVT.LTD																	
Grand Total :			734.00	0.00	238131	0	0	0	0	28571	0	7299	217822				
				0.00	0	0	0	0	0	4532	0	0	40402				
				0.00	5613	755	0	0	0	0	0	0	0				
									258224	0	0	0	0				



PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

Name and Address of Principal Employer :
ITC LIMITED DISTRICT CENTRE, SAKET, NEW DELHI
B-31, GK-1, NEW DELHI-

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates			Earning					Deduction					Page:							
					EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	EduAIL	Wash	EduAIL	PuncAll	P F	Adv.		Food						
Father's Name	Pay Mode	Acc/Card No.	ESI NO	LOP	CL	VDA	SL	HRA	Conv	Sal.Rate	Wash	StBonus	EduAIL	Medi	GWR	Disc/SenAll	LWF	ESI	Uni.	Fin	OthDed1	OthDed	TotDed	Net	Signature
Designation	IFSC Code			Day Paid																					Stamp
Sr. No.	UAN No.																								
9020058	STATE BANK OF	11087		30.00	0.00	14000				0	808	14000			0		0	1680	0			310		12558	
ISHA CHARAN	BANKTRANSFER	1112639574		0.00	0.00					0					0		0	260	0			0			
SHYAM LAL	10662177696			30.00	0.00					0					0		0	0	0	0		0			
HOUSE BOY	SBIN0001493									0					0		808	0	0	0		0			
1	100168070578				14808					14808					0		14808					2250			
10030129	KOTAK BANK	18364		18.00	0.00	14000				0	808	8400			0		1008	0			0	186		7535	
KHUSAL SINGH	BANKTRANSFER	1113699495		12.00	0.00					0					0		156	0			0	0			
HAYAT SINGH	1711286790			18.00	0.00					0					0		0	0	0	0		0			
HOUSE BOY	KKBK0000195									0					0		485	0	0	0		0			
2	100199120925				14808					14808					0		8885					1350			
11030328	ICICI/BANK	52228		25.00	0.00	14000				0	808	11667			0		1400	0			0	258		10466	
PREM KUMAR	BANKTRANSFER	1113705450		5.00	0.00					0					0		216	0			0	0			
BRAM PRAKASH	114401508903			25.00	0.00					0					0		0	0	0	0		0			
HOUSE BOY	ICIC0001144									0					0		673	0	0	0		0			
3	100280222997				14808					14808					0		12340					1874			
14110044	KOTAK BANK	66358		28.00	0.00	14000				0	808	13067			0		1568	0			0	289		11722	
RAJ KUMAR	BANKTRANSFER	1114473314		2.00	0.00					0					0		242	0			0	0			
DHARMAPAL	4212331617			28.00	0.00					0					0		0	0	0	0		0			
HOUSE BOY	KKBK00004611									0					0		754	0	0	0		0			
4	100492438574				14808					14808					0		13821					2099			
15062151	PUNJAB	71992		21.00	0.00	14000				0	808	9800			0		1176	0			0	217		8791	
ANIL KUMAR	BANKTRANSFER	1114554705		9.00	0.00					0					0		182	0			0	0			
CHHAGAN LAL	4209001700040564			21.00	0.00					0					0		0	0	0	0		0			
HOUSE BOY	PUNB0420900									0					0		566	0	0	0		0			
5	100492371661				14808					14808					0		10366					1575			
15062155	KARNATAKA	75357		27.00	0.00	14000				0	808	12600			0		1512	0			0	279		10702	
HARAKESH	BANKTRANSFER	1114569977		3.00	0.00					0					0		234	0			0	0			
RAGHUVEER	5742500100272101			27.00	0.00					0					0		0	0	0	0		0			
HOUSE BOY	KARB0000574									0					0		727	0	600			0			
6	100493044460				14808					14808					0		13327					2625			

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 (D)(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 : November - 2018

Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acce/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates					Earning					Deduction					Net Salary	Signature with stamp
					EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	MEDI	ADJ	Gross	PuncAll	Adv.	Food	PTax	Insurance		
Sr. No.					Sal.Rate	Wash	Conv	HRA	VDA	HRA	Disc/Seal	LeaveEn	ADJ	Gross	LeaveEn	Uni.	Fine	OthDed	TotDed		
15062157	CHHOTU PAWAR	PUNJAB	70908	23.00	0.00	14000	0	0	808	10733	0	0	0	1288	0	0	238	0	0	9627	
	BANKTRANSFER		1114540215	7.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	KIRPA SINGH	4209001700041493		23.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	PUNB0420900																			
7		100492690395			14808				14808					619	0	0	0	0	0		
15102087	PRAVIN	STATE BANK OF	112821	29.00	0.00	14000	0	0	808	13533	0	0	0	11352	0	0	1725	0	0	12139	
	BANKTRANSFER		1114309152	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAL SINGH	33760320340		29.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	SBIN0001542												781	0	0	0	0	0		
8		101239424626			14808				14808					14314	0	0	2175	0	0		
16072526	JITENDER VERMA	PUNJAB	94455	23.00	0.00	14000	0	0	808	10733	0	0	0	1288	0	1500	238	0	0	8127	
	BANKTRANSFER		1113543227	7.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	BHAGWATI VERMA	0992001700012292		23.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	PUNB0099200												619	0	0	0	0	0		
9		0			14808				14808					11352	0	0	3225	0	0		
17051052	SHYAM SHANKAR	STATE BANK OF	105730	28.00	0.00	14000	0	0	808	13067	0	0	0	1568	0	0	289	0	0	11722	
	BANKTRANSFER		1115093833	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	MITTHU LAL	34588198996		28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	SBIN0011564												754	0	0	0	0	0		
10		101109030361			14808				14808					13821	0	0	2099	0	0		
17110527	SHIV KUMAR	PUNJAB	112823	29.00	0.00	14000	0	0	808	13533	0	0	0	1624	0	0	300	0	0	12139	
	BANKTRANSFER		1115206711	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	SIMMU SINGH	4881001700096695		29.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	PUNB0488100												781	0	0	0	0	0		
11		101239424619			14808				14808					14314	0	0	2175	0	0		
18060369	AMIT KUMAR	CENTRAL BANK	128818	6.00	0.00	14000	0	0	808	2800	0	0	0	0	0	0	62	0	0	2512	
	BANKTRANSFER		1115326497	24.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	LAL BAHADUR	3557939727		6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	CBIN0280312												162	0	0	0	0	0		
12		101310304093			14808				14808					2962	0	0	450	0	0		



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

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

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : November - 2018

Name and Address of Principal Employer :
ITC LIMITED DISTRICT CENTRE, SAKET, NEW DELHI
B-31, OK-1, NEW DELHI-

Rates														Page: 3		
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Deduction		
Father's Name		Pay Mode	ESI NO	LOP	CL	VDA	SL	HRA	Conv	Wash	EduAIL	Medi	GWR	Adv.	Food	Net
Designation		Acc/Card No.	Day Paid	SalRate	SalRate	Wash	Medi	EduAIL	SI Bonus	Gross Rate	ADJ	LeaveEn	CWF	Fine	Insurance	Salary
Sr. No.		IFSC Code	UAN No.	SalRate	SalRate	Wash	Medi	EduAIL	SI Bonus	Gross Rate	ADJ	LeaveEn	CWF	Fine	Insurance	Salary
18070749	ICICI BANK	129682		29.00	0.00	14000	0	0	0	808	13533	0	0	1624	0	300
RAJU	BANKTRANSFER	1115359280		1.00	0.00	0	0	0	0	0	0	0	0	251	0	0
SURENDRA	389001501722			29.00	0.00	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY	ICIC0003890											781	0	0	0	0
13	101334226185			14808						14808		14314	0	0	0	2175
18070750	KOTAK BANK	130977		29.00	0.00	14000	0	0	0	808	13533	0	0	1624	0	300
AJAY PAL	BANKTRANSFER	1115359285		1.00	0.00	0	0	0	0	0	0	0	0	251	0	0
NANKAU PAL	5112013627			29.00	0.00	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY	KKBK0000205											781	0	0	0	0
14	101346470067			14808						14808		14314	0	0	0	2175
18081204	CORPORATION	131139		25.00	0.00	14000	0	0	0	808	11667	0	0	1400	5351	258
RAJENDRA RAM	BANKTRANSFER	1115375822		5.00	0.00	0	0	0	0	0	0	0	0	216	0	0
LUTUN RAM	520101256746238			25.00	0.00	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY	CORP0001717											673	0	0	0	0
15	101350140197			14808						14808		12340	0	0	0	7225
18100371	STATE BANK OF	133423		25.00	0.00	14000	0	0	0	808	11667	0	0	1400	0	258
SUMAN	BANKTRANSFER	1115415016		5.00	0.00	0	0	0	0	0	0	0	0	216	0	0
SURESH	34427764471			25.00	0.00	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY	SBIN0001679											673	0	0	0	0
16	101376613265			14808						14808		12340	0	0	0	1874
18100373	PUNJAB	133425		30.00	0.00	14000	0	0	0	808	14000	0	0	1680	310	12558
LALIT KUMAR	BANKTRANSFER	1115415022		0.00	0.00	0	0	0	0	0	0	0	0	260	0	0
JOGINDER SINGH	4980000100054874			30.00	0.00	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY	PUNB0498000											808	0	0	0	0
17	101376613283			14808						14808		14808	0	0	0	2250
18100374	NONE	133430		27.00	0.00	14000	0	0	0	808	12600	0	0	1512	0	279
MANOJ KUMAR SHARMA	BANKTRANSFER	1115415028		3.00	0.00	0	0	0	0	0	0	0	0	234	0	0
BRIJ MOHAN SHARMA	125003130001847			27.00	0.00	0	0	0	0	0	0	0	0	0	0	0
HOUSE BOY	SVCB00000250											727	0	0	0	0
18	101376613334			14808						14808		13327	0	0	0	2025



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 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 : November - 2018

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates										Earning					Deduction					Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
					Pay Mode	Father's Name	Acc/Card No.	IFSC Code	UAN No.	SalRate	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	MEDI	StBonus	Gross Rate	ADJ	Gross	PuncAll	AttAwd		Disc/SenAll	ESI	LWF	CWF	OthDed1	Insurance	Food	Net	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
18100512	REENA BARI	KOTAK BANK	133531	30.00	0.00	0.00	14000	0	808	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 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 : November - 2018

Emp.No.	Employee Name Father's 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					Page: 5
					EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	Medi	EDUAIL	ADJ	LeaveEn	Gross	Adv.	Uni.	Food	
					CL	VDA	SL	HRA	Conv	Wash	EDUAIL	Medi	GWR	Disc/SenAll	LeaveEn	Gross	Adv.	Uni.	Food	
17041362	PRADEEP SINGH	HDFC BANK	105689	30.00	0.00	15400	0	743	15400	0	0	0	0	0	0	1800	0	0	310	13750
		BANKTRANSFER	2013704390	0.00	0.00	0	0	0	0	0	0	0	0	0	0	283	0	0	0	
	RANVEER SINGH	13851050008869		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	SUPERVISOR	HDFC0001385				0	0	0	0	0	0	0	0	0	743	0	0	0	0	
25		100285029709			16143	0	0	16143								16143			2393	
17070571	CENTRAL BANK		108364	29.00	0.00	15400	0	743	14887	0	0	0	0	0	0	1786	0	0	300	13245
	BANKTRANSFER	1115129156		1.00	0.00	0	0	0	0	0	0	0	0	0	0	274	0	0	0	
	PRITAM	3624145379		29.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	SUPERVISOR	CBIND283498				0	0	0	0	0	0	0	0	0	718	0	0	0	0	
26		101153391055			16143	0	0	16143								15605			2360	
IMPRESSIONS SERVICES PVT.LTD					Grand Total :					321441					6851					280632
					680.00					0					38524					
					0.00					0					0					
					0.00					0					5955					
										0					0					
										0					18121					
										0					339562					58930



November-18



ARREAR

Name & Address of the Contractor:

Impressions Services Pvt. Ltd.

W/2-8/7 Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15

Location

ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI

#	Name of Employee	Father's/ Husband's Name	Dissemination	Previous				Revised				Previous (Payable)				Previous				Revised				November-18												
				Total Days	Basic	HRA	Conv	Total Salary	Basic	HRA	Conv	Total Salary	Basic	HRA	Conv	Total Salary	EPIC Deduction	PF Deduction	Total Deduction	Payable Amount (Previous)	Payable Amount (Revised)	Net Payable	Bank Trf													
12	CHHOTU PAWAR	KIRPA SINGH	HO US BO Y	23	9819	0	0	566	10385	14000			808	14808	7528	0	0	434	7962	10733	0	0	619	11352	140	903	230	1273	199	1288	230	1717	6689	9635	2946	BANK TRF
13	PRAVIN	LAL SINGH	HO US BO Y	29	9819	0	0	566	10385	14000			808	14808	9492	0	0	547	10039	13533	0	0	781	14314	176	1139	290	1605	251	1624	290	2165	8434	12149	3715	BANK TRF
14	JITENDER VERMA	BHAGWATI VERMA	HO US BO Y	23	9819	0	0	566	10385	14000			808	14808	7528	0	0	434	7962	10733	0	0	619	11352	140	903	230	1273	199	1288	230	1717	6689	9635	2946	BANK TRF
15	SHYAM SHANKAR	MITTHU LAL	HO US BO Y	28	9819	0	0	566	10385	14000			808	14808	9164	0	0	528	9692	13067	0	0	754	13821	170	1100	280	1550	242	1568	280	2090	8142	11731	3589	BANK TRF
16	SHIV KUMAR	SIMMU SINGH	HO US BO Y	29	9819	0	0	566	10385	14000			808	14808	9492	0	0	547	10039	13533	0	0	781	14314	176	1139	290	1605	251	1624	290	2165	8434	12149	3715	BANK TRF
17	AMIT KUMAR	LAL BAHADUR	HO US BO Y	6	9819	0	0	566	10385	14000			808	14808	1964	0	0	113	2077	2800	0	0	162	2962	37	236	60	333	52	336	60	448	1744	2514	770	BANK TRF
18	RAJU	SURENDRA	HO US BO Y	29	9819	0	0	566	10385	14000			808	14808	9492	0	0	547	10039	13533	0	0	781	14314	176	1139	290	1605	251	1624	290	2165	8434	12149	3715	BANK TRF
19	AJAY PAL	NANKAU PAL	HO US BO Y	29	9819	0	0	566	10385	14000			808	14808	9492	0	0	547	10039	13533	0	0	781	14314	176	1139	290	1605	251	1624	290	2165	8434	12149	3715	BANK TRF
20	RAJENDRA RAM	LUTUN RAM	HO US BO Y	25	9819	0	0	566	10385	14000			808	14808	8183	0	0	472	8655	11667	0	0	673	12340	152	982	250	1384	216	1400	250	1866	7271	10474	3203	BANK TRF
21	SUMAN	SURESH	HO US BO Y	25	9819	0	0	566	10385	14000			808	14808	8183	0	0	472	8655	11667	0	0	673	12340	152	982	250	1384	216	1400	250	1866	7271	10474	3203	BANK TRF
22	LALIT KUMAR	JOGINDER SINGH	HO US BO Y	30	9819	0	0	566	10385	14000			808	14808	9819	0	0	566	10385	14000	0	0	808	14808	182	1178	300	1660	259	1680	300	2239	8725	12569	3844	BANK TRF



ARREAR

Name & Address of the Contractor:

Impressions Services Pvt. Ltd.
WIZ-877 Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15

Location

ITC LIMITED_DISTRICT CENTRE, SAKET, NEW DELHI

#	Name of Employee	Father's / Husband's Name	Designation	Previous				Revised				Previous (Payable)				Revised (Payable)				Previous				Revised				Net Payable Amount (After)	Signature					
				Basic	HRA	Comm	LEAVE	Total Salary	Basic	HRA	Comm	LEAVE	Total Salary	Basic	HRA	Comm	LEAVE	Total Salary	ESIC Deduction	PF Deduction	Food Ded	Total Deduction	Payable Amount (Previous)	Payable Amount (Revised)										
23	MANOJ KUMAR SHARMA	BRU MOHAN SHARMA	HO US BO Y	27	9819	0	0	566	10385	14000	808	14808	8837	0	0	509	9346	12600	0	727	13327	164	1060	270	1494	233	1512	270	2015	7852	11312	3462	BANK TRF	
24	REENA BARI	RAKESH BARI	HO US BO Y	30	9819	0	0	566	10385	14000	808	14808	9819	0	0	566	10385	14000	0	808	14808	182	1178	300	1660	259	1680	300	2239	8725	12569	3842	BANK TRF	
25	VIKAS VERMA	VILAY VERMA	HO US BO Y	28	9819	0	0	566	10385	14000	808	14808	9164	0	0	528	9692	13067	0	754	13821	170	1100	280	1550	242	1568	280	2090	8142	11731	3585	BANK TRF	
26	ISHA CHARAN	SHYAM LAL	HO US BO Y	30	9819	0	0	566	10385	14000	808	14808	9819	0	0	566	10385	14000	0	808	14808	182	1178	300	1660	259	1680	300	2239	8725	12569	3842	BANK TRF	
				680	261327	6000	807	15061	283195	368200	0	20813	389013	228465	5666	789	13165	246285	321441	0	18121	339562	4358	27414	6800	38572	5944	38573	6800	51317	208713	288246	78532	



ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Client_Code	Product_Code	Payment_Type	Payment_Ref_No	Payment_Date	Dr_Ac_No	Amount	Beneficiary_Code	Beneficiary_Name	IFSC Code	Beneficiary_Acc_No	Beneficiary_Email	Ben efici ar Nat	Credit_Narration	Enrichment_1	Enrichment_2
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3715.00		AJAY PAL	KKBK0000205	5112013627	NANKAU PAL		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	IFT		12/12/2018	019520800000020	770.00		AMIT KUMAR	CBIN0280312	3557939727	LAL BAHADUR		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	2693.00		ANIL KUMAR	PUNB0420900	4209001700040564	CHHAGAN LAL		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	2945.00		CHHOTU PAWAR	PUNB0420900	4209001700041493	KIRPA SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	IFT		12/12/2018	019520800000020	3844.00		DIMPAL	KKBK0000195	3111301820	JUGAL KISHOR		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3460.00		HARAKESH	KARB0000574	5742500100272101	RAGHUVVEER		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3844.00		ISHA CHARAN	SBIN0001493	10662177696	SHYAM LAL		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	2945.00		JITENDER VERMA	PUNB0099200	0992001700012292	BHAGWATI VERMA		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	IFT		12/12/2018	019520800000020	2308.00		KHUSAL SINGH	KKBK0000195	1711286790	HAYAT SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3844.00		LALIT KUMAR	PUNB0498000	4980000100054874	JOGINDER SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3203.00		MAMTA	SBIN0014461	36524834752	KUNAL		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3460.00		MANOJ KUMAR SHARMA	SVCB0000250	125003130001847	BRIJ MOHAN SHARMA		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	911.00		PRADEEP SINGH	HDFC0001385	13851050008869	RANVEER SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3715.00		PRAVIN	SBIN0001542	33760320340	LAL SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3203.00		PREM KUMAR	ICIC0001144	114401508903	BRAM PRAKASH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	IFT		12/12/2018	019520800000020	3589.00		RAJ KUMAR	KKBK00004611	4212331617	DHARMAPAL		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3203.00		RAJENDRA RAM	CORP0001717	520101256746238	LUTUN RAM		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	IFT		12/12/2018	019520800000020	3844.00		REENA BARI	KKBK0000205	2013532592	RAKESH BARI		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3460.00		RAJIA	CORP0001604	160400101012174	KARAN SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3715.00		RAJU	ICIC0003890	389001501722	SURENDRA		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	882.00		SANJU	CBIN0283498	3624145379	PRITAM		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3715.00		SHIV KUMAR	PUNB0488100	4881001700096695	SIMMU SINGH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3589.00		SHYAM SHANKAR	SBIN0011564	34588198996	MITTHU LAL		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	882.00		SUBHASH CHANDRA	ICIC0000714	071401509188	NATHU RAM		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
RTIMPSPL	RPAYS	NEFT		12/12/2018	019520800000020	3203.00		SUMAN	SBIN0001679	34427764471	SURESH		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	



RTIMPSPL	RPAYS	NEFT		12/12/2018	01952080000020	3589.00	VIKAS VERMA	KK8X0000205	1713158316	VIJAY VERMA		ARREAR NOV 2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	
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78532.00



MUSTER ROLL

NOVEMBER_2018

FOR THE MONTH OF.....

Name and Address of the Establishment in/

Under which contract is carried on

IMPRESSIONS SERVICES (P) LTD.
(12-87 (F.F) KIRTI NAGAR, INDUSTRIAL AREA
NEW DELHI-110015

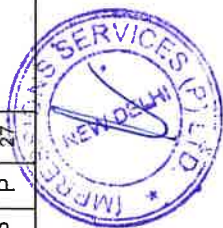
Name and Address of the Contractor to

Nature and Location of Work (HOUSEKEEPING)

Name and Address of the Principal Employer.....
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

#	Name	F/H Name	Design.																															T.D	Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
1	KHUSAL SINGH	HAYAT SINGH	HOUSE BOY	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	A	P	OFF	A	A	A	A	A	A	A	A	A	18		
2	PREM KUMAR	BRAM PRAKASH	HOUSE BOY	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	A	A	A	A	A	25		
3	DIMPAL	JUGAL KISHOR	HOUSE LADY	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	30		
4	RAJ KUMAR	DHARMAPAL	HOUSE BOY	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	A	A	P	OFF	P	P	P	P	P	P	P	P	28		
5	ANIL KUMAR	CHHAGAN LAL	HOUSE BOY	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	A	A	A	A	A	A	21		
6	HARAKESH	RAGHUVEER	HOUSE BOY	P	P	OFF	P	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	A	OFF	P	P	P	P	P	27		
7	CHHOTU PAWAR	KIRPA SINGH	HOUSE BOY	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	23		
8	PRAVIN	LAL SINGH	HOUSE BOY	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	29		
9	MAMTA	KUNAL	HOUSE LADY	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	A	P	P	OFF	P	A	A	A	25	
10	JITENDER VERMA	BHAGWATI VERMA	HOUSE BOY	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	P	P	P	P	P	P	23		
11	SUBHASH CHANDRA	NATHU RAM	SUPERVI SOR	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	29		
12	PRADEEP SINGH	RANVEER SINGH	SUPERVI SOR	P	P	OFF	P	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	30		
13	SHYAM SHANKAR	MITTHU LAL	HOUSE BOY	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	A	P	P	P	OFF	P	P	P	28		
14	SANJU	PRITAM	SUPERVI SOR	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	A	P	P	P	OFF	P	P	P	P	P	P	P	P	P	29		
15	SHIV KUMAR	SIMMU SINGH	HOUSE BOY	P	P	P	OFF	P	P	H	P	P	P	P	OFF	P	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29		
16	RAJIA	KARAN SINGH	HOUSE LADY	P	P	P	P	P	OFF	H	P	P	A	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		



IMPRESSIONS SERVICES (P) LTD
B-2-87 (F-7) Kirti Nagar, New Delhi-110015

MUSTER ROLL

NOVEMBER_2018

Name and Address of the Contractor

Impressions Services (P) Ltd.

Nature and Location of Work (HOUSEKEEPING)

Name and Address of the Establishment in/
Under which contract is carried on

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name and Address of the Principal Employer.....

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

#	Name	F/H Name	Desig.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T.D	Remarks
17	AMIT KUMAR	LAL BAHADUR	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	6	
18	RAJU	SURENDRA	HOUSE BOY	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
19	AJAY PAL	NANKAU PAL	HOUSE BOY	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29	
20	RAJENDRA RAM	LUTUN RAM	HOUSE BOY	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	A	25	
21	SUMAN	SURESH	HOUSE BOY	P	P	P	OFF	P	P	H	P	P	P	OFF	P	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	A	25	
22	LALIT KUMAR	JOGINDER SINGH	HOUSE BOY	P	P	P	P	P	P	OFF	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30	
23	MANOJ KUMAR SHARMA	BRIJ MOHAN SHARMA	HOUSE BOY	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	A	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	27	
24	REENA BARI	RAKESH BARI	HOUSE BOY	P	P	OFF	P	P	P	H	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30	
25	VIKAS VERMA	VIJAY VERMA	HOUSE BOY	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	28	
26	ISHA CHARAN	SHYAM LAL	HOUSE BOY	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30	



MUSTER ROLL

OCTOBER_2018

FOR THE MONTH OF

Name and Address of the Establishment in/

Under which contract is carried on

IMPRESSIONS SERVICES
Kirti Nagar, Industrial Area
New Delhi-110015

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name and Address of the Contractor (P) Ltd.

Name and Address of the Principal Employer.....

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

#	Name	F/H Name	Design.																																T.D	Remarks			
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
1	KHUSAL SINGH	HAYAT SINGH	HOUSE BOY	P	H	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	A	A	P	P	OFF	P	P	P	P	P	P	29		
2	PREM KUMAR	BRAM PRAKASH	HOUSE BOY	P	H	P	P	P	P	P	P	A	P	OFF	P	P	P	P	A	P	P	P	P	OFF	P	P	OFF	P	P	P	OFF	P	A	A	A	26			
3	DIMPAL	JUGAL KISHOR	HOUSE LADY	P	H	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
4	RAJ KUMAR	DHARMAPAL	HOUSE BOY	P	H	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30		
5	ANIL KUMAR	CHHAGAN LAL	HOUSE BOY	P	H	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31		
6	HARAKESH	RAGHUVEER	HOUSE BOY	P	H	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	OFF	P	P	P	P	30		
7	CHHOTU PAWAR	KIRPA SINGH	HOUSE BOY	P	H	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31	
8	PRAVIN	LAL SINGH	HOUSE BOY	P	H	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	A	OFF	P	P	P	30	
9	MAMTA	KUNAL	HOUSE LADY	P	H	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	A	P	P	P	30	
10	SUBHASH CHANDRA	NATHU RAM	SUPERVI SOR	P	H	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	31	
11	PRADEEP SINGH	RANVEER SINGH	SUPERVI SOR	P	H	P	OFF	P	P	A	A	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	A	A	P	P	OFF	P	P	P	P	P	A	25		
12	SHYAM SHANKAR	MITTHU LAL	HOUSE BOY	P	H	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	31	
13	SANJU	PRITAM	SUPERVI SOR	P	H	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31	
14	SHIV KUMAR	SIMMU SINGH	HOUSE BOY	P	H	P	P	P	P	P	P	A	P	P	P	OFF	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	29	
15	ABHIJEET KUMAR	DINESH SHARMA	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	15	
16	NITASHA	JASPAL	HOUSE LADY	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	17	



MUSTER ROLL

OCTOBER_2018

FOR THE MONTH OF

Name and Address of the Establishment in/

Under which contract is carried on

Name and Address of the Contractor

Impressions Services (P) Ltd.

Nature and Location of Work (HOUSEKEEPING)

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name and Address of the Principal Employer.

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

#	Name	F/H Name	Desig.																																T.D	Remarks	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
17	DEEPMALA VERMA	SONU VERMA	HOUSE LADY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	17	
18	RAJIA	KARAN SINGH	HOUSE LADY	P	H	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	A	P	P	OFF	P	P	P	P	P	30	
19	ARUN KUMAR	RAGHUNANDAN SINGH	HOUSE BOY	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	26	
20	MANJU DEVI	SURESH KUMAR	HOUSE LADY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	4	
21	AMIT KUMAR	LAL BAHADUR	HOUSE BOY	P	H	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	31
22	RAJU	SURENDRA	HOUSE BOY	P	H	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31
23	AJAY PAL	NANKAU PAL	HOUSE BOY	P	H	P	OFF	P	P	P	P	P	OFF	P	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	P	26	
24	RAJENDRA RAM	LUTUN RAM	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	20	
25	SAJMA	ALI MOHAMMAD	HOUSE BOY	P	H	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
26	SUMAN	SURESH	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	6	
27	LALIT KUMAR	JOGINDER SINGH	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	6	
28	MANOJ KUMAR SHARMA	BRIJ MOHAN SHARMA	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	A	A	A	5	
29	ASGAR KHAN	ANWAR KHAN	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	3	
30	REENA BARI	RAKESH BARI	HOUSE BOY	P	H	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	16	
31	VIKAS VERMA	VIJAY VERMA	HOUSE BOY	A	A	A	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	26	
32	ISHA CHARAN	SHYAM LAL	HOUSE BOY	P	H	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	31	



MUSTER ROLL

Sep-18

FOR THE MONTH OF

Name and Address of the Establishment in/

Under which contract is carried on

Name and Address of the Principal Employer

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name and Address of the Contractor

Impressions Services (P) Ltd.

Nature and Location of Work (HOUSEKEEPING)

#	Name	F/H Name	Desig.																																		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	T.D	Remarks		
1	KHUSAL SINGH	HAYAT SINGH	HOUSE BOY	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
2	PREM KUMAR	BRAM PRAKASH	HOUSE BOY	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	28		
3	DIMPAL	JUGAL KISHOR	HOUSE LADY	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	29		
4	RAJ KUMAR	DHARMAPAL	HOUSE BOY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30		
5	ANIL KUMAR	CHHAGAN LAL	HOUSE BOY	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	27			
6	HARAKESH	RAGHUVVEER	HOUSE BOY	P	P	P	P	P	OFF	P	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	28		
7	CHHOTU PAWAR	KIRPA SINGH	HOUSE BOY	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	A	P	P	OFF	P	P	P	P	28		
8	PRAVIN	LAL SINGH	HOUSE BOY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	30		
9	MAMTA	KUNAL	HOUSE LADY	P	P	P	OFF	P	A	A	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	26		
10	SUBHASH CHANDRA	NATHU RAM	SUPERVI SOR	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30		
11	PRADEEP SINGH	RANVEER SINGH	SUPERVI SOR	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	30		
12	SHYAM SHANKAR	MITTHU LAL	HOUSE BOY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	30		
13	SANJU	PRITAM	SUPERVI SOR	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30		
14	SHIV KUMAR	SIMMU SINGH	HOUSE BOY	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30	
15	ABHIJEET KUMAR	DINESH SHARMA	HOUSE BOY	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
16	NITASHA	JASPAL	HOUSE LADY	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	



MUSTER ROLL

FOR THE MONTH OF

Sep-18

Name and Address of the Establishment in/

Under which contract is carried on

Name and Address of the Contractor

Impressions Services (P) Ltd.

Nature and Location of Work (HOUSEKEEPING)

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name and Address of the Principal Employer.....

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

#	Name	F/H Name	Design.																													T.D	Remarks		
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28			29	30
17	DEEPMALA VERMA	SONU VERMA	HOUSE LADY	P	P	P	OFF	P	P	P	P	A	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	29
18	RAJIA	KARAN SINGH	HOUSE LADY	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	A	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	28
19	ARUN KUMAR	RAGHUNANDAN SINGH	HOUSE BOY	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	A	P	P	P	P	OFF	P	P	P	P	P	28
20	MANJU DEVI	SURESH KUMAR	HOUSE LADY	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	29
21	AMIT KUMAR	LAL BAHADUR	HOUSE BOY	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	20
22	RAJU	SURENDRA	HOUSE BOY	A	A	A	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	27
23	AJAY PAL	NANKAU PAL	HOUSE BOY	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	29
24	RAJENDRA RAM	LUTUN RAM	HOUSE BOY	P	P	P	P	P	P	OFF	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	28
25	ROSHAN	GULAB	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	A	A	A	A	A	A	A	4
26	ASHOK KUMAR	NAYAK MASIH	HOUSE BOY	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	17
27	ISHA CHARAN	SHYAM LAL	HOUSE BOY	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	25

