

REGISTER OF WAGES

Name and Address of Principal Employer :

WTC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI-
B-31, GK-1, NEW DELHI-

Cost Center Code -07DC0532



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (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

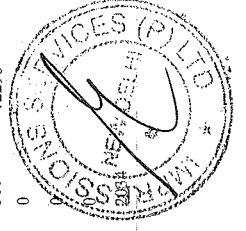
B-31, OK-1, NEW DELHI-

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : October - 2019

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Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

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

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

53 - ITC LIMITED

Name and Address of Principal Employer :

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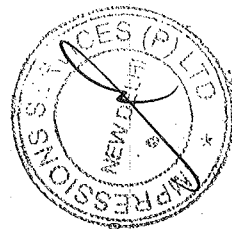
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : October - 2019

Cost Center Code -07DC0532

Wages Register for the month : October - 2019																			Page:
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	
					EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAIL StBonus	LeaveEn Gross Rate	Basic VDA HRA OTHALL StBonus	Wash Conv StBonus	Wash Conv StBonus	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAI LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance OthDed TotDed			
18100513	VIKAS VERMA	KOTAK BANK	133540	31.00	0.00	14000	0	808	14000	0	0	0	0	1680	0	310	12706		
	VIKAS VERMA	BANKTRANSFER	1115415543	0.00	0.00	0	0	0	0	0	0	0	0	112	0	0			
	VIJAY VERMA	1713158316		31.00	0.00	0	0		0	0	0	0	0	0.00	0	0			
	HOUSE BOY	KKBK0000205			0.00	0	0		0	0	0	0	808	0	0	0			
13		101376614432			14808	0	0	14808				0	14808	0		2102			
18120637	PRADEEP	PUNJAB	135865	24.00	0.00	14000	0	808	10839	0	0	0	0	1301	0	240	9838		
		BANKTRANSFER	1115450879	7.00	0.00	0	0	0	0	0	0	0	0	86	0	0			
	JAYPAL SINGH	7327001500046636		24.00	0.00	0	0		0	0	0	0	0	0.00	0	0			
	HOUSE BOY	PUNB0732700			0.00	0	0		0	0	0	0	626	0	0	0			
14		0			14808	0	0	14808				0	11465	0		1627			
19050749	ABHIJEET	KARNATAKA	141414	27.00	0.00	14000	0	808	12194	0	0	0	0	1463	0	270	11068		
		BANKTRANSFER	0	4.00	0.00	0	0	0	0	0	0	0	0	97	0	0			
	DINESH CHANDRA	5742500101247701		27.00	0.00	0	0		0	0	0	0	0	0.00	0	0			
	HOUSE BOY	KARB0000574			0.00	0	0		0	0	0	0	704	0	0	0			
15		0			14808	0	0	14808				0	12898	0		1830			
19060396	SUNIL KUMAR	SHAMEAO		29.00	0.00	14000	0	808	13097	0	0	0	0	1572	0	290	11887		
		BANKTRANSFER		2.00	0.00	0	0	0	0	0	0	0	0	104	0	0			
	BIJENDRA PAL SINGH	125003130002223		29.00	0.00	0	0		0	0	0	0	0	0.00	0	0			
	HOUSE BOY	SVCB0000250			0.00	0	0		0	0	0	0	756	0	0	0			
16		0			14808	0	0	14808				0	13853	0		1966			
19100225	NARENDRA	KOTAK BANK		20.00	0.00	14000	0	808	9032	0	0	0	0	1084	0	200	8197		
		BANKTRANSFER	1115624418	11.00	0.00	0	0	0	0	0	0	0	0	72	0	0			
	CHETRAM GAUTAM	3712434569		20.00	0.00	0	0		0	0	0	0	0	0.00	0	0			
	HOUSE BOY	KKBK0000261			0.00	0	0		0	0	0	0	521	0	0	0			
17		0			14808	0	0	14808				0	9553	0		1356			
19100364	VISHAN	STATE BANK OF		14.00	0.00	14000	0	808	6323	0	0	0	0	759	0	140	5738		
		BANKTRANSFER	1115304308	17.00	0.00	0	0	0	0	0	0	0	0	51	0	0			
	MAHENNDRA	37658305310		14.00	0.00	0	0		0	0	0	0	0	0.00	0	0			
	HOUSE BOY	SBIN0002056			0.00	0	0		0	0	0	0	365	0	0	0			
18		0			14808	0	0	14808				0	6688	0		950			



A circular stamp with the text "PRESSIONS SERVICES (P) LTD." around the perimeter. A diagonal line is drawn across the center of the stamp. The number "1274" is visible on the left side of the stamp.

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

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

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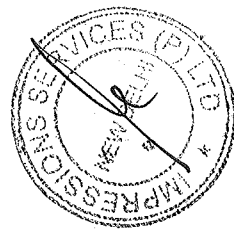
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							EL			Basic			SPLALI		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Adv.		Food					
							CL	VDA	SL	VDA	HRA	Conv	OTHALL	MEDI	EDUAIL	STBonus	Gross Rate	VDA	HRA	OTHALL	Conv		SPLALI	MEDI	ATTAWD	DISC/SENAIL	Gross	ITax	Uni.	Fine	OTHDED	PTax	Insurance	OTHDED
19070707	POONAM DEVI	PUNJAB BANKTRANSFER				29.00	0.00	14000	0	808	13097	0	0	0	0	1572	0	281	11896															
	OM PRAKASH	1504000102289653				2.00	0.00	0	0	0	0	0	0	0	0	104	0	0																
	HOUSE LADY	PUNB0150400				29.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0																
25							14808	0	0	14808						0	0	0																
16100743	SUBHASH CHANDRA	ICICI BANK BANKTRANSFER			98206 6713375292	31.00	0.00	15400	0	888	15400	0	0	0	0	1800	0	310	14055															
	NATHU RAM	071401509138				31.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0																
	SUPERVISOR	ICIC0000714					16288	0	0	16288						0	0	0																
26		100949045784																																
17041362	PRADEEP SINGH	HDFC BANK BANKTRANSFER			105689 2013704390	31.00	0.00	15400	0	888	15400	0	0	0	0	1800	0	310	14055															
	RANVEER SINGH	13851050008869				31.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0																
	SUPERVISOR	HDFC0001385					16288	0	0	16288						0	0	0																
27		100285029709																																
19070709	PRADEEP CHANDRA ARYA	CANARA BANK BANKTRANSFER				31.00	0.00	15400	0	888	15400	0	0	0	0	1800	0	310	14055															
	MAHESH LAL	4147101009337				31.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0																
	SUPERVISOR	CNRB0004147					16288	0	0	16288						0	0	0																
28																																		
IMPRESSIONS SERVICES PVT.LTD					Grand Total:	801.00	0.00				365942	0	0	0	0	43771	0	7942	332426															
							0.00				0	0	0	0	0	2922	0	0																
							0.00				0	0	0	0	0	0.00	0	0																
											0	0	0	0	21119	0	0	0																
															387061	0	0	0																



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (At)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101247701	ABHIJEET	11,068.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	ISPL_SAL_OCT_2019_115_ A V11
039951000005	51112013627	AJAY PAL	12,706.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	ISPL_SAL_OCT_2019_115_ A V11
039951000005	4209001700041493	CHHOTU PAWAR	11,896.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0420900	ISPL_SAL_OCT_2019_115_ A V11
039951000005	3111301820	DIMPAL	12,716.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	ISPL_SAL_OCT_2019_115_ A V11
039951000005	5742500100272101	HARAKESH	11,477.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	ISPL_SAL_OCT_2019_115_ A V11
039951000005	10662177696	ISHA CHARAN	12,706.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001493	ISPL_SAL_OCT_2019_115_ A V11
039951000005	0992001700012292	JITENDER VERMA	12,706.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0099200	ISPL_SAL_OCT_2019_115_ A V11
039951000005	5742500101254701	KAV TA MEHRA	12,716.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	ISPL_SAL_OCT_2019_115_ A V11
039951000005	1711286790	KHLSAL SINGH	8,607.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	ISPL_SAL_OCT_2019_115_ A V11
039951000005	520101234714847	KRISHANA	12,306.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	CORP0001668	ISPL_SAL_OCT_2019_115_ A V11
039951000005	4980000100054874	LALIT KUMAR	12,296.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0498000	ISPL_SAL_OCT_2019_115_ A V11
039951000005	3712434569	NARENDRA	8,197.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000261	ISPL_SAL_OCT_2019_115_ A V11
039951000005	1504000102289653	POCNAM DEVI	11,896.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0150400	ISPL_SAL_OCT_2019_115_ A V11
039951000005	7327001500046636	PRADEEP	9,838.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0732700	ISPL_SAL_OCT_2019_115_ A V11
039951000005	4147101009337	PRADEEP CHANDRA ARYA	4,055.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	CNRB0004147	ISPL_SAL_OCT_2019_115_ A V11
039951000005	13851050008869	PRADEEP SINGH	4,055.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	HDFC0001385	ISPL_SAL_OCT_2019_115_ A V11
039951000005	33760320340	PRAVIN	2,706.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001542	ISPL_SAL_OCT_2019_115_ A V11
039951000005	114401508903	PREM KUMAR	2,706.00	I	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0001144	ISPL_SAL_OCT_2019_115_ A V11
039951000005	389001501722	RAJU	2,296.00	I	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0003890	ISPL_SAL_OCT_2019_115_ A V11
039951000005	51848100006083	RENU	12,716.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	BARB00KXDEL	ISPL_SAL_OCT_2019_115_ A V11
039951000005	4881001700096695	SHIV KUMAR	12,296.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0488100	ISPL_SAL_OCT_2019_115_ A V11
039951000005	0347101901379	SHRI PATI KUMAR MANJAL	12,706.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	CNRB0000347	ISPL_SAL_OCT_2019_115_ A V11
039951000005	34588198996	SHYAM SHANKAR	10,657.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0011564	ISPL_SAL_OCT_2019_115_ A V11
039951000005	071401509188	SUBHASH CHANDRA	14,055.00	I	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0000714	ISPL_SAL_OCT_2019_115_ A V11
039951000005	125003130002223	SUNE KUMAR	11,887.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SVCB0000250	ISPL_SAL_OCT_2019_115_ A V11
039951000005	91801010156261	SWETA KUMARI	12,716.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	UTIB0000049	ISPL_SAL_OCT_2019_115_ A V11
039951000005	1713158316	VIKAS VERMA	12,706.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	ISPL_SAL_OCT_2019_115_ A V11



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (A)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	37658305310	VISHAN	5,738.00	N	8-NOV-2019	SALARY OCT-2019	ITC LIMITED_DISTRICT CENTRE_SAKET,NEW	DELHI	SBIN0002056	ISPL_SAL_OCT_2019_115_ A_V11



TRANSACTION DASHBOARD REPORT

From 8/11/2019 To 15/11/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.11.2019
User Name: PABANKUM
Page No: 11/11

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			
108	ISPL_SAL_OCT_2_019_168.enc	ISPL_SAL_OC T_2019_168	14-NOV-2019 18:22:38	7	23,087.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
109	ISPL_SAL_OCT_2_019_169.enc	ISPL_SAL_OC T_2019_169	15-NOV-2019 13:53:53	50	91,539.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
110	ISPL_SAL_OCT_2_019_170.enc	ISPL_SAL_OC T_2019_170	15-NOV-2019 16:16:09	16	86,423.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
111	ISPL_SAL_OCT_2_019_171.enc	ISPL_SAL_OC T_2019_171	15-NOV-2019 17:19:45	43	2,02,083.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
112	ISPL_SAL_OCT_2_019_172.enc	ISPL_SAL_OC T_2019_172	15-NOV-2019 17:40:10	54	2,98,527.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
113	ISPL_SAL_OCT_2_019_173.enc	ISPL_SAL_OC T_2019_173	15-NOV-2019 17:56:51	2	10,128.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
114	ISPL_SAL_OCT_2_019_126_V1.enc	ISPL_SAL_OC T_2019_126_V1	08-NOV-2019 16:58:41	135	7,22,247.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
115	ISPL_SAL_OCT_2_019_133_V1.enc	ISPL_SAL_OC T_2019_133_V1	08-NOV-2019 18:10:52	891	47,07,969.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
116	ISPL_SAL_OCT_2_019_139_V1.enc	ISPL_SAL_OC T_2019_139_V1	11-NOV-2019 18:13:39	8	31,678.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
117	ISPL_SAL_OCT_2_019_147_V1.enc	ISPL_SAL_OC T_2019_147_V1	13-NOV-2019 17:38:03	31	1,46,163.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
118	ISPL_SAL_OCT_2_019_115_A_V11.enc	ISPL_SAL_OC T_2019_115_A_V11	08-NOV-2019 10:19:51	474	27,73,350.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

