

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, GK-1, NEW DELHI-

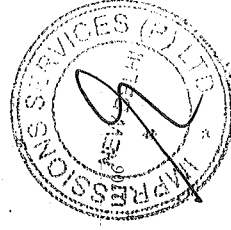
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC0532

Wages Register for the month - September - 2019										Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESI NO	Day Wkd	Rates										Earning					Deduction					Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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9020038	ISHA CHARAN					STATE BANK OF				11087		28.00	0.00	14000	0	0	0	808	0	0	0	13067	0	0	0	1568	0	289	11860																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</



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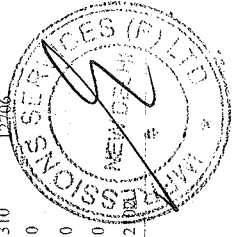
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC0532

Wages Register for the month of September - 2019													Page: 2												
Emp.No.	Employee Name Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates					Earning				Deduction				Net Salary	Signature with stamp			
								EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAIL	LeaveEn	Gross Rate	Basic VDA HRA OTHALL	Wash SPLALI Conv StBonus	EduAIL MEDI GWR	PuncAll AtcAwd Disc/SenAI LeaveEn	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance OthDed TotDed						
16072526	JITENDER VERMA	BHAGWATI VERMA	HOUSE BOY	7	PUNJAB BANKTRANSFER 0992001700012292 PUNB0099200 0	94455 1:13543227	29.00 1.00 29.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	808 0 14808	13533 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1624 108 0.00	0 0 0	0 0 0	300 0 0	12282	
17051052	SHYAM SHANKAR	MITTHU LAL	HOUSE BOY	8	STATE BANK OF BANKTRANSFER 34588198996 SBIN0011564 101109030361	105730 1115093833	29.00 1.00 29.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	808 0 14808	13533 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1624 108 0.00	0 0 0	0 0 0	300 0 0	12282	
17110627	SHIV KUMAR	SIMMU SINGH	HOUSE BOY	9	PUNJAB BANKTRANSFER 4881001700096695 PUNB0488100 101239424619	112823 1115206711	28.00 2.00 28.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	808 0 14808	13067 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1568 104 0.00	0 0 0	0 0 0	289 0 0	11860	
18070749	RAJU	SURENDRA	HOUSE BOY	10	ICICI BANK BANKTRANSFER 389001501722 ICIC0003890 101334226185	129682 1115359280	30.00 0.00 30.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	808 0 14808	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1680 112 0.00	0 0 0	0 0 0	310 0 0	12706	
18070750	AJAY PAL	NANKAU PAL	HOUSE BOY	11	KOTAK BANK BANKTRANSFER 5112013627 KKBK0000205 101346470067	130977 1115359285	29.00 1.00 29.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	808 0 14808	13533 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1624 108 0.00	0 0 0	0 0 0	300 0 0	12282	
18090104	SHRI PATI KUMAR MANDAL	JATESHWAR MANDAL	HOUSE BOY	12	CANARA BANK BANKTRANSFER 0347101901379 CNRB0000347 0	132443 1115392593	30.00 0.00 30.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	808 0 14808	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1680 112 0.00	0 0 0	0 0 0	310 0 0	12706		



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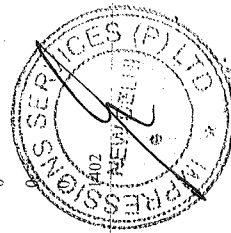
PF Establishment No. : DL/20485/

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Wages Register for the month : September - 2019

Cost Center Code -07DC0532

Emp. No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Ac/ Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp
					EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAIL	LeaveEn Gross Rate	Basic VDA HRA OTHALL	Wash SPLALI Conv	Wash SPLALI Conv	ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	p F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed		
18100373	LALIT KUMAR	PUNJAB	133425	29.00	0.00	14000	0	808	13533	0	0	0	0	1624	0	300	12282	
	JOGINDER SINGH	BANKTRANSFER	1115415022	1.00	0.00	0	0	0	0	0	0	0	0	108	0	0		
	HOUSE BOY	4980000100054874		29.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
		PUNB0498000			0.00	0	0	0	0	0	0	0	0	0.00	0	0		
13		101376613283			14808	0	0	14808	0	0	0	0	781	0	0	0		
18100513	VIKAS VERMA	KOTAK BANK	133540	30.00	0.00	14000	0	808	14000	0	0	0	0	1680	0	310	12706	
	VIJAY VERMA	BANKTRANSFER	1115415543	0.00	0.00	0	0	0	0	0	0	0	0	112	0	0		
	HOUSE BOY	1713158316		30.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
		KKKB0000205			0.00	0	0	0	0	0	0	0	0	0.00	0	0		
14		101376614432			14808	0	0	14808	0	0	0	0	808	0	0	0		
18120637	PRADEEP	PUNJAB	135865	24.00	0.00	14000	0	808	11200	0	0	0	0	1344	0	248	10165	
	JAYPAL SINGH	BANKTRANSFER	1115450879	6.00	0.00	0	0	0	0	0	0	0	0	89	0	0		
	HOUSE BOY	7327001500046636		24.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
		PUNB0732700			0.00	0	0	0	0	0	0	0	0	0.00	0	0		
15		0			14808	0	0	14808	0	0	0	0	646	0	0	0		
19050749	ABHIJEET	KARNATAKA	141414	28.00	0.00	14000	0	808	13067	0	0	0	0	1568	0	289	11860	
	DINESH CHANDRA	BANKTRANSFER	0	2.00	0.00	0	0	0	0	0	0	0	0	104	0	0		
	HOUSE BOY	5742500101247701		28.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
		KARB0000574			0.00	0	0	0	0	0	0	0	0	0.00	0	0		
16		0			14808	0	0	14808	0	0	0	0	754	0	0	0		
19060396	SUNIL KUMAR	SHAMRAO		30.00	0.00	14000	0	808	14000	0	0	0	0	1680	0	310	12706	
	BIJENDRA PAL SINGH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	112	0	0		
	HOUSE BOY	125003130002223		30.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
		SVCB00000250			0.00	0	0	0	0	0	0	0	0	0.00	0	0		
17		0			14808	0	0	14808	0	0	0	0	808	0	0	0		
19070708	IMRAN AHMED	CENTRAL BANK		20.00	0.00	14000	0	808	9333	0	0	0	0	1120	0	207	8470	
	SHABBIR AHMED	BANKTRANSFER	0	10.00	0.00	0	0	0	0	0	0	0	0	75	0	0		
	HOUSE BOY	3627865565		20.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
		CBIN0280298			0.00	0	0	0	0	0	0	0	0	0.00	0	0		
18		0			14808	0	0	14808	0	0	0	0	539	0	0	0		
													9872	0				

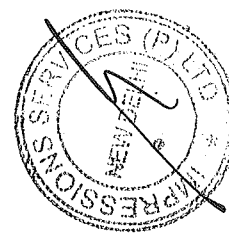


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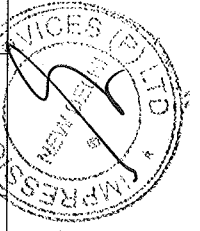
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				EL		Basic		SPLALJ		LeaveEn		Basic		Wash		EducAIL		PuncAll		P F			Adv. Uni. Fine OthDed TotDed	Food PTax Insurance Oth Ded TotDed	
				CL	VDA	SL	HRA	Conv	OTHALL	MEDI	GWR	VDA	SPLALJ	MEDI	GWR	AtfAwd	Disc/SenAl	CWF	ITax						
				SalRate	Wash	StBonus	Gross Rate	ADJ	Gross	OTHALJ	StBonus	LeaveEn	ESL	LWF	OthDed	TotDed									
				SalRate	Wash	StBonus	Gross Rate	ADJ	Gross	OTHALJ	StBonus	LeaveEn	ESL	LWF	OthDed	TotDed									
				Sr. No.	EmpClientId																				
19070707	PUNJAB		29.00	0.00	14000	0	808		13533	0	0	0	0	0	1624	0	290	12292							
POONAM DEVI	BANKTRANSFER		1.00	0.00	0	0	0	0	0	0	0	0	0	0	108	0	0								
OM PRAKASH	1504000102239653		29.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0								
HOUSE LADY	PUNB0150400				0	0	0	0	0	0	0	0	0	0	0	0	0								
25				14808	0	0	14808								781	0	0								
16100743	ICICI BANK	98206	30.00	0.00	15400	0	888		15400	0	0	0	0	0	1800	0	310	14055							
SUBHASH CHANDRA	BANKTRANSFER	6713373292	0.00	0.00	0	0	0	0	0	0	0	0	0	0	123	0	0								
NATHU RAM	071401509188		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0								
SUPERVISOR	ICIC0000714				0	0	0	0	0	0	0	0	0	0	0	0	0								
26	100949045784			16288	0	0	16288								888	0	0								
17041562	HDFC BANK	105689	29.00	0.00	15400	0	888		14887	0	0	0	0	0	1786	0	300	13540							
PRADEEP SINGH	BANKTRANSFER	2013704390	1.00	0.00	0	0	0	0	0	0	0	0	0	0	119	0	0								
RANVEER SINGH	13851050008869		29.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0								
SUPERVISOR	HDFC0001385				0	0	0	0	0	0	0	0	0	0	0	0	0								
27	100285029709			16288	0	0	16288								858	0	0								
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	780.00	0.00					366752	0	0	0	0	0	43962	0	8002	333022							
				0.00					0	0	0	0	0	0	2930	0	0								
				0.00					0	0	0	0	0	0	0.00	0	0								
									0	0	0	0	0	0	0	0	0								
									0	0	0	0	0	0	21164	0	0								
															387916	0	54894								



From A/C No.	A/C no.	Beneficiary Name	Amount	Payablement M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101247701	ABHIJEET	11,860.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	ISPL_SAL_1909_161
039951000005	5112013627	AJAY PAL	12,282.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	ISPL_SAL_1909_161
039951000005	4209001700041493	CHHOTU PAWAR	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0420900	ISPL_SAL_1909_161
039951000005	3111301820	DIMPAL	12,716.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	ISPL_SAL_1909_161
039951000005	5742500100272101	HARAKESH	12,282.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	ISPL_SAL_1909_161
039951000005	3627865585	IMRAN AHMED	8,470.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	CBIN0280298	ISPL_SAL_1909_161
039951000005	10662177696	ISHA CHARAN	11,860.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001493	ISPL_SAL_1909_161
039951000005	0992001700012292	JITENDER VERMA	12,282.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	PUNB00099200	ISPL_SAL_1909_161
039951000005	5742500101254701	KAVITA MEHRA	12,716.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	ISPL_SAL_1909_161
039951000005	1711286790	KHUSAL SINGH	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	ISPL_SAL_1909_161
039951000005	520101234714847	KRISHANA	12,716.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	CORP0001868	ISPL_SAL_1909_161
039951000005	4980000100054874	LALIT KUMAR	12,282.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0498000	ISPL_SAL_1909_161
039951000005	1504000102289653	POONAM DEVI	12,282.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0150400	ISPL_SAL_1909_161
039951000005	7327001500046636	PRADEEP	10,165.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0732700	ISPL_SAL_1909_161
039951000005	4147101009337	PRADEEP CHANDRA ARYA	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	CNRB0004147	ISPL_SAL_1909_161
039951000005	138510500008869	PRADEEP SINGH	13,540.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	HDFC0001385	ISPL_SAL_1909_161
039951000005	33760320340	PRAVIN	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001542	ISPL_SAL_1909_161
039951000005	114401508903	PREM KUMAR	12,282.00	I	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0001144	ISPL_SAL_1909_161
039951000005	389001501722	RAJU	12,706.00	I	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	ICIC00003890	ISPL_SAL_1909_161
039951000005	51848100006083	RENU	12,716.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	BARB00KHDEL	ISPL_SAL_1909_161
039951000005	4881001700096695	SHIV KUMAR	11,860.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0488100	ISPL_SAL_1909_161
039951000005	0347101901379	SHRI PATI KUMAR MANDAL	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	CNFB0000347	ISPL_SAL_1909_161
039951000005	34588198996	SHYAM SHANKAR	12,282.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0011564	ISPL_SAL_1909_161
039951000005	071401509188	SUBHASH CHANDRA	14,055.00	I	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0000714	ISPL_SAL_1909_161
039951000005	125003130002223	SUNIL KUMAR	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	SVCB0000250	ISPL_SAL_1909_161
039951000005	918010101156261	SWETA KUMARI	12,716.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	UTIB0000049	ISPL_SAL_1909_161
039951000005	1713158316	VIKAS VERMA	12,706.00	N	07-OCT-2019	SALARY SEP-2019	ITC LIMITED DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	ISPL_SAL_1909_161



TRANSACTION DASHBOARD REPORT

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

Bus Date: 12.10.2019
User Name: PABANKUM
Page No: 11/25

Serial No.	File Name	Customer Ref No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
106	ISPL_SAL_1909_154.enc	ISPL_SAL_1909_154	07-OCT-2019 12:59:40	33	2,01,498.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
107	ISPL_SAL_1909_155.enc	ISPL_SAL_1909_155	07-OCT-2019 12:59:59	9	93,626.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
108	ISPL_SAL_1909_156.enc	ISPL_SAL_1909_156	07-OCT-2019 13:01:05	8	11,379.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
109	ISPL_SAL_1909_157.enc	ISPL_SAL_1909_157	07-OCT-2019 13:01:56	47	2,45,104.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
110	ISPL_SAL_1909_158.enc	ISPL_SAL_1909_158	07-OCT-2019 13:02:25	15	58,781.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
111	ISPL_SAL_1909_159.enc	ISPL_SAL_1909_159	07-OCT-2019 13:03:08	9	39,983.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
112	ISPL_SAL_1909_160.enc	ISPL_SAL_1909_160	07-OCT-2019 13:03:33	24	2,69,224.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
113	ISPL_SAL_1909_161.enc	ISPL_SAL_1909_161	07-OCT-2019 13:03:53	27	3,33,022.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
114	ISPL_SAL_1909_162.enc	ISPL_SAL_1909_162	07-OCT-2019 12:55:01	1	12,215.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
115	ISPL_SAL_1909_163.enc	ISPL_SAL_1909_163	07-OCT-2019 12:55:14	42	1,00,452.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT
116	ISPL_SAL_1909_164.enc	ISPL_SAL_1909_164	07-OCT-2019 12:55:24	4	21,947.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / AT Processed	SHOBHN AT

