

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

REGISTER OF WAGES

Name and Address of Principal Employer :

INFOSYS LIMITED VASANT VIHAR NEW DELHI

A-9/35, VASANT VIHAR, NEW

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Cost Center Code -07DC0502



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 (1)(a)(i)]

REGISTER OF WAGES

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

50 - INFOSYS LIMITED

Name and Address of Principal Employer :

INFOSYS LIMITED_VASANT VIHAR_NEW DELHI

A-9/35, VASANT VIHAR, NEW

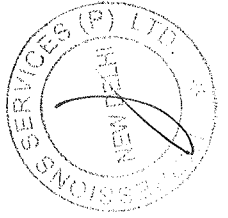
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

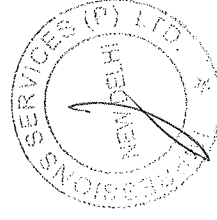
Wages Register for the month : June - 2021

Cost Center Code -07DC0502

Wages Register for the month : June - 2021																														Page:
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpCltid	Bank Name	PF NO	Day Wkd	EL Basic	SPLALI	Wash	Basic	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature												
					Pay Mode	ESINO	LOP	CL VDA	OTHALL	SPLALI	VDA	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with stamp												
					Acc/Card No.		Day Paid	SL HRA	MEDI	Conv	OTHALL	GWR	LeaveEn	LWF	Fine	Insurance														
					IFSC Code							StBonus	Gross	ITax	OthDed	TotDed														
Sr. No.								SalRate	EduAIL	Gross Rate		ADJ	Gross	ITax																
13030417	SATISH KUMAR				ICICI BANK	45708	31.00	0.00	17069	0	0	17069	0	1800	0	0	15217													
					BANKTRANSFER	1114129987	0.00	0.00	0	0	0	0	0	129	0	0	15217													
	DARIVAO SINGH				114401507657		31.00	0.00	78	0	78	0	0	0.75	0	0	15217													
	HOUSE BOY				ICIC00001144			0	0	0	0	0	0	0	0	0	15217													
7								17147	0	0	17147	0	17147	0	0	1930	15217													
16072018	LAXMAN				PUNJAB	94449	31.00	0.00	17069	0	0	17069	0	1800	0	0	15217													
					BANKTRANSFER	6921898934	0.00	0.00	0	0	0	0	0	129	0	0	15217													
	BUDH SINGH				3080001700051658		31.00	0.00	78	0	78	0	0	0.75	0	0	15217													
	HOUSE BOY				PUNB0338000			0	0	0	0	0	0	0	0	0	15217													
8								17147	0	0	17147	0	17147	0	0	1930	15217													
16090219	SUMAN TOPNO				STATE BANK OF	96860	31.00	0.00	17069	0	0	17069	0	1800	0	0	15217													
					BANKTRANSFER	1114063888	0.00	0.00	0	0	0	0	0	129	0	0	15217													
	NUBASH TOPNO				3581084.353		31.00	0.00	78	0	78	0	0	0.75	0	0	15217													
	HOUSE BOY				SBIN0010441			0	0	0	0	0	0	0	0	0	15217													
9								17147	0	0	17147	0	17147	0	0	1930	15217													
17010031	VIRESH				UNION BANK OF	101217	31.00	0.00	17069	0	0	17069	0	1800	0	0	15217													
					BANKTRANSFER	1114969172	0.00	0.00	0	0	0	0	0	129	0	0	15217													
	RAGHUVVEER				642702010002176		31.00	0.00	78	0	78	0	0	0.75	0	0	15217													
	HOUSE BOY				UBIN0564273			0	0	0	0	0	0	0	0	0	15217													
10								17147	0	0	17147	0	17147	0	0	1930	15217													
17040028	SUJIT KUMAR				PCNIAB	104202	31.00	0.00	17069	0	0	17069	0	1800	0	0	15217													
					BANKTRANSFER	6925512210	0.00	0.00	0	0	0	0	0	129	0	0	15217													
	SUNIL KUMAR				6571001700039043		31.00	0.00	78	0	78	0	0	0.75	0	0	15217													
	HOUSE BOY				PCNB0657100			0	0	0	0	0	0	0	0	0	15217													
11								17147	0	0	17147	0	17147	0	0	1930	15217													
18060302	VINOD KUMAR				INDIAN BANK	128256	31.00	0.00	17069	0	0	17069	0	1800	0	0	15217													
					BANKTRANSFER	1114181594	0.00	0.00	0	0	0	0	0	129	0	0	15217													
	NATHU LAL				83884601		31.00	0.00	78	0	78	0	0	0.75	0	0	15217													
	HOUSE BOY				IDIB0005002			0	0	0	0	0	0	0	0	0	15217													
12								17147	0	0	17147	0	17147	0	0	1930	15217													



Wages Register for the month : June - 2021																				Page:
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp
					EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAIL	LeaveEn	Basic VDA HRA OTHALL StBonus	Wash Conv	EduAIL MEDI GWR	PuncAll AttAvrd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed					
18080363	CHANDAN SHARMA RAM NARAYAN SHARMA HOUSE BOY	STATE BANK OF	133385	31.00	0.00	17069	0	0	0	17069	0	0	0	1800	0	0	0	15217		
		BANKTRANSPER	1114944847	0.00	0.00	0	0	0	0	0	0	0	0	129	0	0	0			
		33375527515		31.00	0.00	78	0	0	78	0	0	0	0	0.75	0	0	0			
		SBN0006563			0	0	0	0	0	0	0	0	0	0	0	0	0			
13					17147	0	0	0	17147					0	0	1930				
18120019	KARNATAKA BANKTRANSPER 5742500100668901 KARB0000574	KARNATAKA	134375	31.00	0.00	17069	0	0	0	17069	0	0	0	1800	0	0	0	15217		
		RAHUL	1114757722	0.00	0.00	0	0	0	0	0	0	0	0	129	0	0	0			
		BRIPAL		31.00	0.00	78	0	0	78	0	0	0	0	0.75	0	0	0			
		HOUSE BOY			0	0	0	0	0	0	0	0	0	0	0	0	0			
14					17147	0	0	0	17147					0	0	1930				
18060001	KOTAK BANK BISHAL GADAL SHARMAN STEWARD 1	KOTAK BANK	126628	31.00	0.00	18797	0	0	0	18797	0	0	0	1800	0	0	0	22260		
		BANKTRANSPER	2016833460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0			
		4713490431		31.00	0.00	5264	0	0	5264	0	0	0	0	0.75	0	0	0			
		KKBK0000177			0	0	0	0	0	0	0	0	0	0	0	0	0			
15					24061	0	0	0	24061					0	0	1801				
12071272	KOTAK BANK RAJEEV PRADHAN TRPRADHAN FRONT OFFICE EXECUTIVE	KOTAK BANK	38458	31.00	0.00	18797	0	0	0	18797	0	0	0	1800	0	0	0	26688		
		BANKTRANSPER	0	0.00	0.00	0	2954	0	0	0	0	0	0	0	0	0	0			
		3811209778		31.00	0.00	7519	0	0	7519	0	0	0	0	0.75	0	781				
		KKBK0000195			0	0	0	0	2954	0	0	0	0	0	0	0	0			
16					29270	0	0	0	29270					0	0	2582				
15062149	PUNJAB AMENDRA JHA RAJNI KANT JHA FRONT OFFICE EXECUTIVE 1	PUNJAB	71975	31.00	0.00	18797	0	0	0	18797	0	0	0	1800	0	0	0	29532		
		BANKTRANSPER	0	0.00	0.00	0	5017	0	0	0	0	0	0	0	0	0	0			
		3976000103119230		31.00	0.00	7519	0	0	7519	0	0	0	0	0.75	0	0	0			
		PUNB0397600			0	0	0	0	5017	0	0	0	0	0	0	0	0			
17					31333	0	0	0	31333					0	0	1801				
17070008	PUNJAB DALEEP KUMAR RAWAT LAL SINGH RAWAT FRONT OFFICE EXECUTIVE 2	PUNJAB	106599	31.00	0.00	18797	0	0	0	18797	0	0	0	1800	0	0	0	25554		
		BANKTRANSPER	0	0.00	0.00	0	1039	0	0	0	0	0	0	0	0	0	0			
		65710017000103570		31.00	0.00	7519	0	0	7519	0	0	0	0	0.75	0	0	0			
		PUNB0657100			0	0	0	0	1039	0	0	0	0	0	0	0	0			
18					27355	0	0	0	27355					0	0	1801				



50 - INFOSYS LIMITED

INFOSYS LIMITED VASANT VIHAR NEW DELHI

Cost Center Code -07DC0502

Cost Center Code -07DC0502

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Date (Activated)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
03995100000	114401507657	SATISH KUMAR	15,217.00	I	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	ICIC0000114	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	165101505665	YOGENDER KUMAR	20,774.00	I	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	ICIC0000265	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	167010400001662	SOHAN VERMA	22,260.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	IBKL0001670	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	3011212684	ANKUR SHARMA	22,701.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	308000170005165	LAXMAN	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	PUNB030800	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	33375527515	CHANDAN SHARMA	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	SBIN0006563	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	35810841353	SUMAN TOPNO	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	SBIN0010441	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	3611263772	RAMESH KUMAR YADAV	20,604.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	3811209778	RAJEEV PRADHAN	26,688.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	397600010011923	AMRENDRA JHA	29,532.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	PUNB039760	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	4713490431	BISHAL GADAL	22,260.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KKBK000017	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	574250010066890	RAHUL	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KARB000057	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	574250010109690	KARUNA NIDHAN	20,604.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KARB000057	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	574250010129590	RAJENDRA SINGH	23,281.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KARB000057	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	642702010002176	VIRESH	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	UBIN0564273	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	657100170001057	DALEEP KUMAR RAWAT	25,554.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	PUNB065710	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	657100170003904	SUJIT KUMAR	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	PUNB065710	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	7411265783	DINESH KUMAR	20,774.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	838884601	VINOD KUMAR	15,217.00	N	02-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	IDIB000S002	IMPRES_IUPLD_21 3_Jun21_ISPI
03995100000	91452030000435	PREM PRAKASH	23,411.00	N	06-Jul-2021	Salary for June 2021	INFOSYS LIMITED VASANT	DELHI	CNRB001914	IMPRES_IUPLD_21 3_Jun21_ISPI-A

TRANSACTION DASHBOARD REPORT

From 29/6/2021 To 2/7/2021

IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.07.2021

User Name: PABANKUM

Page No: 10 / 14

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			
100	IMPRES_IUPLD_207_Jun21_ISPL.xls.enc	275758954	02-JUL-2021 16:40:56	10	1,18,874.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
101	IMPRES_IUPLD_208_Jun21_ISPL.xls.enc	275758955	02-JUL-2021 16:40:56	8	97,560.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
102	IMPRES_IUPLD_209_Jun21_ISPL.xls.enc	275758956	02-JUL-2021 16:40:56	16	1,18,388.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
103	IMPRES_IUPLD_210_Jun21_ISPL.xls.enc	275758966	02-JUL-2021 16:40:57	25	2,91,777.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
104	IMPRES_IUPLD_211_Jun21_ISPL.xls.enc	275758969	02-JUL-2021 16:40:57	34	4,38,954.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
105	IMPRES_IUPLD_212_Jun21_ISPL.xls.enc	275758970	02-JUL-2021 16:40:57	6	94,409.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
106	IMPRES_IUPLD_213_Jun21_ISPL.xls.enc	275758972	02-JUL-2021 16:40:58	24	3,97,709.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
107	IMPRES_IUPLD_214_Jun21_ISPL.xls.enc	275758974	02-JUL-2021 16:40:58	4	68,224.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
108	IMPRES_IUPLD_215_Jun21_ISPL.xls.enc	275758980	02-JUL-2021 16:40:58	3	46,541.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
109	IMPRES_IUPLD_216_Jun21_ISPL.xls.enc	275758982	02-JUL-2021 16:40:58	1	19,952.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
110	IMPRES_IUPLD_217_Jun21_ISPL.xls.enc	275758983	02-JUL-2021 16:40:59	1	17,241.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System