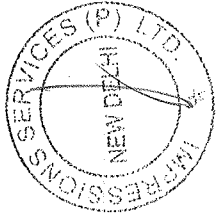


Wages Register for the month : March - 2021																		Page:		
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp
					EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAIL	LeaveEn Gross Rate	Basic VDA HRA OTHALL LeaveEn	Wash SPLALI 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 Oth Ded TotDed					
12050604	ANKUR SHARMA	KOTAK BANK BANKTRANSFER 3011212684 KKBK0000195	38304 0	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 6335	0 0 0	0 0 23335	0 0 6335	17000 0 0	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	21535			
18010371	RAJENDRA SINGH	KARNATAKA BANKTRANSFER 5742500101295901 KARB0000574	113932 0	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 6800	0 827 0	0 0 24627	0 827 0	17000 0 827	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	22827			
12102766	RAMESH KUMAR YADAV	KOTAK BANK BANKTRANSFER 3611263772 KKBK0000195	40636 1114027466	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 4500	0 0 0	0 0 21500	0 0 0	17000 0 4500	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	19700			
13010066	DINESH KUMAR	KOTAK BANK BANKTRANSFER 7411265783 KKBK0000195	42001 1114082766	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 4500	0 0 0	0 0 21500	0 0 0	17000 0 4500	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	19700			
13050430	YOGENDER KUMAR	ICICI BANK BANKTRANSFER 165101505665 ICIC00002651	48542 1114161195	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 4500	0 0 0	0 0 21500	0 0 0	17000 0 4500	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	19700			
17060426	KARUNA NIDHAN SHUKLA	KARNATAKA BANKTRANSFER 5742500101096901 KARB0000574	135877 6927013750	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 4500	0 0 0	0 0 21500	0 0 0	17000 0 4500	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	19700			
17060426	RAMAKANT SHUKLA	KARNATAKA BANKTRANSFER 5742500101096901 KARB0000574	135877 6927013750	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 4500	0 0 0	0 0 21500	0 0 0	17000 0 4500	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	19700			
17060426	ELECTRICIAN	KARNATAKA BANKTRANSFER 5742500101096901 KARB0000574	135877 6927013750	28.00 0.00 28.00	0.00 0.00 0.00	17000 0 4500	0 0 0	0 0 21500	0 0 0	17000 0 4500	0 0 0	0 0 0	0 0 0	1800 0 0.00	0 0 0	0 0 0	19700			



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

REGISTER OF WAGES

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2021

Name and Address of Principal Employer :
INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW

Cost Center Code -07DC0502

Wages Register for the month : March - 2021																												Page:	
Employee Name										Rates										Earning					Deduction			Net	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALL	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature	with stamp												
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLALL	MEDI	AttAwd	ESI	Uni.	PTax	Salary														
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance															
Designation	IFSC Code			SalRate	Conv	EduAIL	Gross Rate	OTHALL	StBonus	ADJ	LeaveEn	CWF	OthDed	Oth Ded	TotDed														
Sr. No.	EmpClientId											ITax																	
13030417	ICICI BANK	45708	28.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467														
SATISH KUMAR	BANKTRANSFER	1114129987	0.00	0.00	0	0	0	0	0	0	0	123	0	0															
DARIVAO SINGH	114401507657		28.00	0.00	1830	0		1830	0	0	0	0.00	0	0															
HOUSE BOY	ICIC00001144				0	0		0	0		0	0	0	0															
7				16330	0	0	16330			0	16330	0		1863															
16072018	PUNJAB	94449	28.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467														
LAXMAN	BANKTRANSFER	6921898934	0.00	0.00	0	0	0	0	0	0	0	123	0	0															
BUDH SINGH	3080001700051658		28.00	0.00	1830	0		1830	0	0	0	0.00	0	0															
HOUSE BOY	PUNB0308000				0	0		0	0		0	0	0	0															
8				16330	0	0	16330			0	16330	0		1863															
16090219	STATE BANK OF	96860	28.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467														
SUMAN TOPNO	BANKTRANSFER	1114063888	0.00	0.00	0	0	0	0	0	0	0	123	0	0															
NUBASH TOPNO	35810841353		28.00	0.00	1830	0		1830	0	0	0	0.00	0	0															
HOUSE BOY	SBIN0010441				0	0		0	0		0	0	0	0															
9				16330	0	0	16330			0	16330	0		1863															
17010031	UNION BANK OF	101217	28.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467														
VIRESH	BANKTRANSFER	1114969172	0.00	0.00	0	0	0	0	0	0	0	123	0	0															
RAGHUVEER	642702010002176		28.00	0.00	1830	0		1830	0	0	0	0.00	0	0															
HOUSE BOY	UBIN0564273				0	0		0	0		0	0	0	0															
10				16330	0	0	16330			0	16330	0		1863															
17040028	PUNJAB	104202	28.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467														
SUJIT KUMAR	BANKTRANSFER	6925512210	0.00	0.00	0	0	0	0	0	0	0	123	0	0															
SUNIL KUMAR	6571001700039043		28.00	0.00	1830	0		1830	0	0	0	0.00	0	0															
HOUSE BOY	PUNB0657100				0	0		0	0		0	0	0	0															
11				16330	0	0	16330			0	16330	0		1863															
18060302	INDIAN BANK	128256	28.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467														
VINOD KUMAR	BANKTRANSFER	1114181594	0.00	0.00	0	0	0	0	0	0	0	123	0	0															
NATHULAL	838884601		28.00	0.00	1830	0		1830	0	0	0	0.00	0	0															
HOUSE BOY	IDIB0005002				0	0		0	0		0	0	0	0															
12				16330	0	0	16330			0	16330	0		1863															

WAGES SERVICE

INC

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 (I)(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/

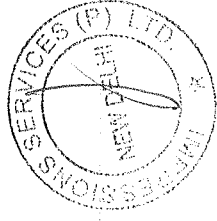
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

Cost Center Code -07DC0502

Wages Register for the month : March - 2021																										Page:		
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Rates										Earning				Deduction				Net Salary	Signature with stamp			
						Bank Name	PF NO	Day Wkd	EL		Basic	SPLAL		LeaveEn	Basic	Wash	EduAIL		PuncAll	P F	Deduction							
									Pay Mode	ESI NO		LOP	CL				VDA	OTHALL			MEDI	EDUAIL	StBonus			Gross Rate	Adv.	Uni.
		Acc/Card No.	IFSC Code																									
18080363	CHANDAN SHARMA	RAM NARAYAN SHARMA	HOUSE BOY	13		STATE BANK OF BANKTRANSFER	133385	28.00	0.00	14500	0	0	0	14500	0	0	0	0	1740	0	0	0	0	0	0	0	14467	
		33375527515	SBIN0006563				1114944847	0.00	0.00	0	0	0	0	0	0	0	0	0	123	0	0	0	0	0	0	0		
18120019	RAHUL			14		KARNATAKA BANKTRANSFER	134375	28.00	0.00	14500	0	0	0	14500	0	0	0	0	1740	0	0	0	0	0	0	0	14467	
							1114757722	0.00	0.00	0	0	0	0	0	0	0	0	0	123	0	0	0	0	0	0	0		
5742500100668901	BRUJAL							28.00	0.00	1830	0	0	0	1830	0	0	0	0	0.00	0	0	0	0	0	0	0	0	
KARB0000574	HOUSE BOY								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18063001	BISHAL GADAL			15		KOTAK BANK BANKTRANSFER	126628	28.00	0.00	17000	0	0	0	17000	0	0	0	0	1800	0	0	0	0	0	0	0	21115	
							2016833460	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4713490431	SHARMAN							28.00	0.00	5915	0	0	0	5915	0	0	0	0	0.00	0	0	0	0	0	0	0	0	
KKBK0000177	STEWARD 1								0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12071272	RAJEEV PRADHAN			16		KOTAK BANK BANKTRANSFER	38458	28.00	0.00	17000	0	0	0	17000	0	0	0	0	1800	0	0	0	0	0	0	0	25295	
							0	0.00	0.00	0	4076	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3811209778	TRPRADHAN							28.00	0.00	6800	0	0	0	6800	0	0	0	0	0.00	0	0	0	0	0	0	0	781	
KKBK0000195	FRONT OFFICE EXECUTIVE								0	0	0	0	0	4076	0	0	0	0	0	0	0	0	0	0	0	0	0	
15062149	AMRENDRA JHA			17		HDFC BANK BANKTRANSFER	71975	28.00	0.00	17000	0	0	0	17000	0	0	0	0	1800	0	0	0	0	0	0	0	28041	
							0	0.00	0.00	0	6041	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
09291050144603	RAJNI KANT JHA							28.00	0.00	6800	0	0	0	6800	0	0	0	0	0.00	0	0	0	0	0	0	0	0	
HDFC0000929	FRONT OFFICE EXECUTIVE 1								0	0	0	0	0	6041	0	0	0	0	0	0	0	0	0	0	0	0	0	
17073008	DALEEP KUMAR RAWAT			18		PUNJAB BANKTRANSFER	106599	28.00	0.00	17000	0	0	0	17000	0	0	0	0	1800	0	0	0	0	0	0	0	24252	
							0	0.00	0.00	0	2252	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6571001700010570	LAL SINGH RAWAT							28.00	0.00	6800	0	0	0	6800	0	0	0	0	0.00	0	0	0	0	0	0	0	0	
PUNB0657100	FRONT OFFICE EXECUTIVE 2								0	0	0	0	0	2252	0	0	0	0	0	0	0	0	0	0	0	0	0	
									26052	0	0	0	0	26052	0	0	0	0	26052	0	0	0	0	0	0	0	1800	

ONLINE SERVICES



WZ-8/7, first Floor, Peeli 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
50 - INFOSYS LIMITED

Name and Address of Principal Employer :

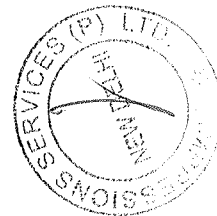
INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2021

Wages Register for the month : March - 2021																							Page: 4																																								
Emp.No.				Bank Name				PF NO				Day Wkd				Rates				Earning				Deduction																																							
Employee Name				Pay Mode				ESI NO				Day Paid				EL				Basic				Wash				EduAIL				PuncAll				P F				Adv.				Food				Net				Signature											
Father's/Husband Name				Aco/Card No.								CL				VDA				OTHALL				SPLALI				MEDI				ATTawd				ESI				Uni.				PTax				Insurance				Stamp											
Designation				IFSC Code								SL				HRA				Conv				OTHALL				SI				LeaveEn				CWF				OthDed				OthDed																			
Sr. No.				EmpClientId				Sal.Rate				Wash				Conv				EduAIL				Gross Rate																																							
18050003				SYNDICATE				125674				28.00				0.00				17000				0				0				17000				0				1800				0				22211															
PREM PRAKASH				BANKTRANSFER				0				0.00				0				0				0				0				0				0				0				0				0				0											
SHIROMANI SHARMA				91452030000435				28.00				0.00				6800				0				6800				211				0				0.00				0				0				0				0											
FRONT OFFICE EXECUTIVE 3				SYNEB0009145				24011				0				24011				0				0				0				0				0				0				0				0				0											
19																																																															
15060290				IDBI BANK LTD				81183				28.00				0.00				17000				0				0				17000				0				1800				0				21115															
SOHAN VERMA				BANKTRANSFER				0				0.00				0				0				0				0				0				0				0				0				0				0											
SH.DEVI SHAY				1670104000015621				28.00				0.00				5915				0				5915				0				0				0.00				0				0				0															
CARETAKER 1				IBKL0001670				22915				0				22915				0				0				0				0				0				0				0				0				0											
20																																																															
IMPRESSIONS SERVICES PVT.LTD				Grand Total :				560.00				0.00				320000				0				0				0				0				35520				0				0				380927															
								0.00				0				0				0				0				0				0				984				0				0				0															
								0.00				0				84805				211				0				0				0.00				0				0				781																			
																13196				0				0				0				0				0				0				0				0															
																								0				0				418212				0				37285																							



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	09291050144603	AMRENDRA JHA	28,041.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	HDFC0000929	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	114401507657	SATISH KUMAR	14,467.00	I	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	ICIC0000114	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	165101505665	YOGENDER KUMAR	19,700.00	I	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	ICIC0000265	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	1670104000016621	SOHAN VERMA	21,115.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	IBKL0001670	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	3011212684	ANKUR SHARMA	21,535.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	3080001700051658	LAXMAN	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	PUNB0308000	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	33375527515	CHANDAN SHARMA	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	SBIN0006563	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	35810841353	SUMAN TOPNO	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	SBIN0010441	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	3611263772	RAIMESH KUMAR YADAV	19,700.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	3811209778	RAJEEV PRADHAN	25,295.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	4713490431	BISHAL GADAL	21,115.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000177	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	5742500100668901	RAHUL	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	5742500101096901	KARUNA NIDHAN SHUKLA	19,700.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	5742500101295901	RAJENDRA SINGH	22,827.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	642702010002176	VIRESH	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	UBIN0564273	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	6571001700010570	DALEEP KUMAR RAWAT	24,252.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	PUNB0657100	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	6571001700039043	SUJIT KUMAR	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	PUNB0657100	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	7411265783	DINESH KUMAR	19,700.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	838884601	VINOD KUMAR	14,467.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	IDIB000S002	IMPRES_IUPLD_125_Mar21_ISPI
039951000005	91452030000435	PREM PRAKASH	22,211.00	N	31-Mar-2021	Salary for March 2021	INFOSYS LIMITED VASANT	DELHI	SYNB0009145	IMPRES_IUPLD_125_Mar21_ISPI

TRANSACTION DASHBOARD REPORT

From 25/3/2021 To 31/3/2021

IMPRESSIONS SERVICES PVT LTD

Bus Date: 02.04.2021

User Name: PABANKUM

Page No: 13 / 19

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			
132	IMPRES_IUPLD_95_Mar21_ISPL.xls.enc	257615392	30-MAR-2021 17:24:08	2	7,334.00	2	7,334.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
133	IMPRES_IUPLD_96_Mar21_ISPL.xls.enc	257615393	30-MAR-2021 17:24:08	14	2,49,116.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
134	IMPRES_IUPLD_97_Mar21_ISPL.xls.enc	257615395	30-MAR-2021 17:24:08	2	24,726.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
135	IMPRES_IUPLD_98_Mar21_ISPL.xls.enc	257615396	30-MAR-2021 17:24:08	5	67,087.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
136	IMPRES_IUPLD_99_Mar21_ISPL.xls.enc	257615398	30-MAR-2021 17:24:08	12	1,62,172.00	12	1,62,172.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
137	IMPRES_IUPLD_123_Mar21_ISPL.xls.enc	257620459	30-MAR-2021 17:37:59	71	10,93,776.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
138	IMPRES_IUPLD_65_E_V1_FEB21_ISPL-A.xls.enc	257833350	31-MAR-2021 11:50:59	1	5,884.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
139	IMPRES_IUPLD_124_Mar21_ISPL.xls.enc	258023466	31-MAR-2021 17:22:57	1	11,546.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
140	IMPRES_IUPLD_125_Mar21_ISPL.xls.enc	258023467	31-MAR-2021 17:22:58	20	3,80,927.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
141	IMPRES_IUPLD_126_Mar21_ISPL.xls.enc	258023472	31-MAR-2021 17:22:58	4	70,328.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
142	IMPRES_IUPLD_127_Mar21_ISPL.xls.enc	258023474	31-MAR-2021 17:22:58	22	2,94,795.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System