From A/C No.	A/C no.	Beneficiary Name	Amount	Pa	yment M	Date (Activat	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
03995100000	114401507657	SATISH KUMAR	15,218.00		I	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	ICIC0000114	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	165101505665	YOGENDER KUMAR	20,775.00		I	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	ICIC0000265	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	167010400001662	SOHAN VERMA	22,261.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	IBKL0001670	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	3011212684	ANKUR SHARMA	22,702.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KKBK000019	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	308000170005165	LAXMAN	15,218.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	PUNB030800	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	33375527515	CHANDAN SHARMA	15,218.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	SBIN0006563	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	35810841353	SUMAN TOPNO	15,218.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	SBIN0010441	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	3611263772	RAMESH KUMAR YADAV	20,605.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KKBK000019	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	3811209778	RAJEEV PRADHAN	26,689.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KKBK000019	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	397600010011923	AMRENDRA JHA	29,533.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	PUNB039760	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	4713490431	BISHAL GADAL	22,261.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KKBK000017	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	574250010066890	RAHUL	14,203.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KARB000057	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	574250010109690	KARUNA NIDHAN	20,775.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KARB000057	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	574250010129590	RAJENDRA SINGH	10,228.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KARB000057	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	642702010002176	VIRESH	15,218.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	UBIN0564273	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	657100170001057	DALEEP KUMAR RAWAT	25,555.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	PUNB065710	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	657100170003904	SUJIT KUMAR	15,218.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	PUNB065710	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	7411265783	DINESH KUMAR	20,775.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	KKBK000019	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	838884601	VINOD KUMAR	15,218.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	IDIB000S002	IMPRES_IUPLD_18 9_May21_ISPL
03995100000	91452030000435	PREM PRAKASH	23,412.00		N	02-Jun-2021	Salary for May 2021	INFOSYS LIMITED, VASANT	DELHI	SYNB000914	IMPRES_IUPLD_18 9_May21_ISPL

TRANSACTION DASHBOARD REPORT

From 1/6/2021 **To** 4/6/2021

IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.06.2021
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Uploaded Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
45	IMPRES_IUPLD_187_May21_ISPL.enc	IMPRES_IUPLD_187_MAY21_ISPL	02-JUN-2021 17:14:24	26	3,11,909.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
46	IMPRES_IUPLD_188_May21_ISPL.enc	IMPRES_IUPLD_188_MAY21_ISPL	02-JUN-2021 17:14:44	6	1,05,415.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
47	IMPRES_IUPLD_189_May21_ISPL.enc	IMPRES_IUPLD_189_MAY21_ISPL	02-JUN-2021 17:15:03	33	4,83,463.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
48	IMPRES_IUPLD_190_May21_ISPL.enc	IMPRES_IUPLD_190_MAY21_ISPL	02-JUN-2021 17:15:20	2	10,383.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
49	IMPRES_IUPLD_191_May21_ISPL.enc	IMPRES_IUPLD_191_MAY21_ISPL	02-JUN-2021 17:15:35	2	17,815.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
50	IMPRES_IUPLD_192_May21_ISPL.enc	IMPRES_IUPLD_192_MAY21_ISPL	02-JUN-2021 17:15:52	3	46,541.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
51	IMPRES_IUPLD_193_May21_ISPL.enc	IMPRES_IUPLD_193_MAY21_ISPL	02-JUN-2021 17:16:11	12	52,905.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
52	IMPRES_IUPLD_194_May21_ISPL.enc	IMPRES_IUPLD_194_MAY21_ISPL	02-JUN-2021 17:16:34	16	46,192.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
53	IMPRES_IUPLD_195_May21_ISPL.enc	IMPRES_IUPLD_195_MAY21_ISPL	02-JUN-2021 17:16:52	2	13,039.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
54	IMPRES_IUPLD_196_May21_ISPL.enc	IMPRES_IUPLD_196_MAY21_ISPL	02-JUN-2021 17:17:09	1	19,952.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
55	IMPRES_IUPLD_197_May21_ISPL.enc	IMPRES_IUPLD_197_MAY21_ISPL	02-JUN-2021 17:17:27	2	12,599.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2021**

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
Cost Center Code -07DC0502

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 LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALL OTHALL MEDI EduAIL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA OTHALL	Earning: Wash SPLALL Conv StBonus	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl LeaveEn Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
12050604	KOTAK BANK	38304	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	22702	
ANKUR SHARMA	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
RAMVEER SHARMA	3011212684		30.00	0.00	5705	0		5705	0	0	0	0.00	0	0		
CARETAKER	KKBK0000195				0	0		0	0		0	0	0	0		
1				24502	0	0	24502			0	24502	0		1800		
18010371	KARNATAKA	113932	13.00	0.00	18797	0	0	8145	0	0	0	977	0	0	10228	
RAJENDRA SINGH	BANKTRANSFER	0	17.00	0.00	0	0	0	0	0	0	0	0	0	0		
BHAWAN SINGH	5742500101295901		13.00	0.00	7061	0		3060	0	0	0	0.00	0	0		
COOK	KARB0C00574				0	0		0	0		0	0	0	0		
2				25858	0	0	25858			0	11205	0		977		
12102766	KOTAK BANK	40636	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	20775	
RAMESH KUMAR YADAV	BANKTRANSFER	1114027466	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
GORAKH NATH	3611263772		30.00	0.00	5506	0		5506	0	0	0	0.00	0	0		
ELECTRICIAN	KKBK0000195				0	0		0	0		0	0	0	0		
3				22575	0	0	22575			0	22575	0		1800		
13010066	KOTAK BANK	42001	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	20775	
DINESH KUMAR	BANKTRANSFER	1114082766	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
CHANDRU	7411265783		30.00	0.00	5506	0		5506	0	0	0	0.00	0	0		
ELECTRICIAN	KKBK0000195				0	0		0	0		0	0	0	0		
4				22575	0	0	22575			0	22575	0		1800		
13050430	ICICI BANK	48542	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	20775	
YOGENDER KUMAR	BANKTRANSFER	1114161195	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
BRIJ LAL	165101505655		30.00	0.00	5506	0		5506	0	0	0	0.00	0	0		
ELECTRICIAN	ICIC00002651				0	0		0	0		0	0	0	0		
5				22575	0	0	22575			0	22575	0		1800		
17060426	KARNATAKA	135877	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	20775	
KARUNA NIDHAN SHUKLA	BANKTRANSFER	6927013750	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
RAMAKANT SHUKLA	5742500101396901		30.00	0.00	5506	0		5506	0	0	0	0.00	0	0		
ELECTRICIAN	KARB0C00574				0	0		0	0		0	0	0	0		
6				22575	0	0	22575			0	22575	0		1800		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2021**

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
Cost Center Code -07DC0502

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 / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
13030417	ICICI BANK	45708	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
SATISH KUMAR	BANKTRANSFER	1114129987	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
DARIVAO SINGH	114401507657		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	ICIC0001144				0	0		0	0		0	0	0	0		
7				17147	0	0	17147			0	17147	0		1929		
16072018	PUNJAB	94449	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
LAXMAN	BANKTRANSFER	6921898934	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
BUDH SINGH	3080001700051658		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0		0	0		0	0	0	0		
8				17147	0	0	17147			0	17147	0		1929		
16090219	STATE BANK OF	96860	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
SUMAN TOPNO	BANKTRANSFER	1114063888	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
NUBASH TOPNO	35810841353		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0010441				0	0		0	0		0	0	0	0		
9				17147	0	0	17147			0	17147	0		1929		
17010031	UNION BANK OF	101217	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
VIRESH	BANKTRANSFER	1114969172	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
RAGHUVEER	642702010002176		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	UBIN0564273				0	0		0	0		0	0	0	0		
10				17147	0	0	17147			0	17147	0		1929		
17040028	PUNJAB	104202	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
SUJIT KUMAR	BANKTRANSFER	6925512210	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
SUNIL KUMAR	6571001700039043		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0657100				0	0		0	0		0	0	0	0		
11				17147	0	0	17147			0	17147	0		1929		
18060302	INDIAN BANK	128256	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
VINOD KUMAR	BANKTRANSFER	1114181594	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
NATHU LAL	838884601		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	IDIB000S002				0	0		0	0		0	0	0	0		
12				17147	0	0	17147			0	17147	0		1929		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2021**

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
Cost Center Code -07DC0502

					Rates			Earning				Deduction				
Emp.No.	**Bank Name**	**PF NO**	**Day Wkd**	**EL**	**Basic**	**SPLALI**	**LeaveEn**	**Basic**	**Wash**	**EduAIL**	**PuncAll**	**P F**	**Adv.**	**Food**	**Net**	**Signature**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**	**OTHALL**		**VDA**	**SPLALI**	**MEDI**	**AttAwd**	**ESI**	**Uni.**	**PTax**	**Salary**	**with**
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**MEDI**		**HRA**	**Conv**	**GWR**	**Disc/SenAl**	**LWF**	**Fine**	**Insurance**		**stamp**
Designation	**IFSC Code**				**Conv**	**EduAIL**		**OTHALI**	**StBonus**		**LeaveEn**	**CWF**	**OthDed**	**Oth Ded**		
Sr. No. EmpClientId				**Sal.Rate**	**Wash**	**StBonus**	**Gross Rate**			**ADJ**	**Gross**	**ITax**		**TotDed**		
18080363	STATE BANK OF	133385	30.00	0.00	17069	0	0	17069	0	0	0	1800	0	0	15218	
CHANDAN SHARMA	BANKTRANSFER	1114944847	0.00	0.00	0	0	0	0	0	0	0	129	0	0		
RAM NARAYAN SHARMA	33375527515		30.00	0.00	78	0		78	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0006563				0	0		0	0		0	0	0	0		
13				17147	0	0	17147			0	17147	0		1929		
18120019	KARNATAKA	134375	28.00	0.00	17069	0	0	15931	0	0	0	1680	0	0	14203	
RAHUL	BANKTRANSFER	1114757722	2.00	0.00	0	0	0	0	0	0	0	121	0	0		
BRIJPAL	5742500100568901		28.00	0.00	78	0		73	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0		0	0		0	0	0	0		
14				17147	0	0	17147			0	16004	0		1801		
18060001	KOTAK BANK	126628	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	22261	
BISHAL GADAL	BANKTRANSFER	2016833460	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
SHARMAN	4713490431		30.00	0.00	5264	0		5264	0	0	0	0.00	0	0		
STEWARD 1	KKBK0000177				0	0		0	0		0	0	0	0		
15				24061	0	0	24061			0	24061	0		1800		
12071272	KOTAK BANK	38458	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	26689	
RAJEEV PRADHAN	BANKTRANSFER	0	0.00	0.00	0	2954	0	0	0	0	0	0	0	0		
TRPRADHAN	3811209778		30.00	0.00	7519	0		7519	0	0	0	0.00	0	781		
FRONT OFFICE EXECUTIVE	KKBK0000195				0	0		2954	0		0	0	0	0		
16				29270	0	0	29270			0	29270	0		2581		
15062149	PUNJAB	71975	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	29533	
AMRENDRA JHA	BANKTRANSFER	0	0.00	0.00	0	5017	0	0	0	0	0	0	0	0		
RAJNI KANT JHA	3976000100119230		30.00	0.00	7519	0		7519	0	0	0	0.00	0	0		
FRONT OFFICE EXECUTIVE 1	PUNB0397600				0	0		5017	0		0	0	0	0		
17				31333	0	0	31333			0	31333	0		1800		
17070008	PUNJAB	106599	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	25555	
DALEEP KUMAR RAWAT	BANKTRANSFER	0	0.00	0.00	0	1039	0	0	0	0	0	0	0	0		
LAL SINGH RAWAT	6571001700010570		30.00	0.00	7519	0		7519	0	0	0	0.00	0	0		
FRONT OFFICE EXECUTIVE 2	PUNB0657100				0	0		1039	0		0	0	0	0		
18				27355	0	0	27355			0	27355	0		1800		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2021**

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
Cost Center Code -07DC0502

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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 / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18050003	SYNDICATE	125674	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	23412	
PREM PRAKASH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
SHIROMANI SHARMA	91452030000435		30.00	0.00	6415	0		6415	0	0	0	0.00	0	0		
FRONT OFFICE EXECUTIVE 3	SYNB0039145				0	0		0	0		0	0	0	0		
19				25212	0	0	25212			0	25212	0		1800		
15060290	IDBI BANK LTD	81183	30.00	0.00	18797	0	0	18797	0	0	0	1800	0	0	22261	
SOHAN VERMA	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
SH.DEVI SHAY	167010400001662		30.00	0.00	5264	0		5264	0	0	0	0.00	0	0		
CARETAKER 1	IBKL0001670				0	0		0	0	-	0	0	0	0		
20				24061	0	0	24061			0	24061	0		1800		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**581.00**	**0.00**				**343414**	**0**	**0**	**0**	**35057**	**0**	**0**	**386470**	
				0.00				**0**	**0**	**0**	**0**	**1024**	**0**	**0**		
				0.00				**70908**	**0**	**0**	**0**	**0.00**	**0**	**781**		
								9010	**0**		**0**	**0**	**0**	**0**		
										0	**423332**	**0**		**36862**		