

Wages Register for the month : November - 2020																										Page:
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp										
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL	LeaveEn	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary											
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	OTHALL	Disc/SenAI	LWF	Fine	Insurance												
Designation	IFSC Code				Conv	EduAIL	Gross Rate				LeaveEn	CWF	OthDed	Oth Ded												
Sr. No.	EmpClientId		Sal.Rate	Wash		StBonus				ADJ	Gross	ITax		TotDed												
12050604	KOTAK BANK	38304	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	21535											
ANKUR SHARMA	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0												
RAMVEER SHARMA	3011212684		31.00	0.00	6335	0		6335	0	0	0	0.00	0	0												
CARETAKER	KKBK0000195				0	0		0	0		0	0	0	0												
1				23335	0	0	23335				23335	0		1800												
18010371	KARNATAKA	113932	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	22827											
RAJENDRA SINGH	BANKTRANSFER	0	0.00	0.00	0	827	0	0	0	0	0	0	0	0												
BHAWAN SINGH	5742500101295901		31.00	0.00	6800	0		6800	0	0	0	0.00	0	0												
COOK	KARB0000574				0	0		827	0		0	0	0	0												
2				24627	0	0	24627				24627	0		1800												
12102766	KOTAK BANK	40636	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700											
RAMESH KUMAR YADAV	BANKTRANSFER	1114027466	0.00	0.00	0	0	0	0	0	0	0	0	0	0												
GORAKH NATH	3611263772		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0												
ELECTRICIAN	KKBK0000195				0	0		0	0		0	0	0	0												
3				21500	0	0	21500				21500	0		1800												
13010066	KOTAK BANK	42001	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700											
DINESH KUMAR	BANKTRANSFER	1114082766	0.00	0.00	0	0	0	0	0	0	0	0	0	0												
CHANDRU	7411265783		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0												
ELECTRICIAN	KKBK0000195				0	0		0	0		0	0	0	0												
4				21500	0	0	21500				21500	0		1800												
13050430	ICICI BANK	48542	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700											
YOGENDER KUMAR	BANKTRANSFER	1114161195	0.00	0.00	0	0	0	0	0	0	0	0	0	0												
BRIJ LAL	165101505665		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0												
ELECTRICIAN	ICIC00002651				0	0		0	0		0	0	0	0												
5				21500	0	0	21500				21500	0		1800												
17060426	KARNATAKA	135877	29.00	2.00	17000	0	0	17000	0	0	0	1800	0	0	19700											
KARUNA NIDHAN SHUKLA	BANKTRANSFER	6927013750	0.00	0.00	0	0	0	0	0	0	0	0	0	0												
RAMAKANT SHUKLA	5742500101096901		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0												
ELECTRICIAN	KARB0000574				0	0		0	0		0	0	0	0												
6				21500	0	0	21500				21500	0		1800												



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-3/7,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 : November - 2020

Cost Center Code -07DC0502

Wages Register for the month : November - 2020																									Page: 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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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

FORM - XVII
[78 (i)(a)(i)]

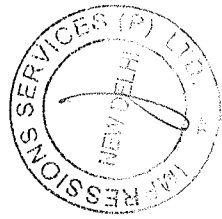
REGISTER OF WAGES

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2020

Earning										Deduction					Page: 4	
Rates																
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLAL	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net
Father's/Husband Name	Pay Mode	Acc/Card No.	ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLAL	MEDI	AttAwd	ESI	Uni.	P Tax	Signature with stamp
Designation	IFSC Code			Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance	
Sr. No.	EmpClientId				Sal.Rate	Wash	EduAIL	Gross Rate	OTHAL	StBonus	ADJ	LeaveEn	CWF	OthDed	TotDed	
18050003		SYNDICATE	125674	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	22211
PREM PRAKASH		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
SHIROMANI SHARMA		91452030000435		31.00	0.00	6800	0		6800	211	0	0	0.00	0	0	
FRONT OFFICE EXECUTIVE 3		SYNB0009145				211	0		0	0	0	0	0	0	0	
19					24011	0	0	24011				24011	0	0	1800	
15060290		IDBI BANK LTD	81183	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	21115
SOHAN VERMA		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	
SH.DEVI SHAY		1670104000016621		31.00	0.00	5915	0		5915	0	0	0	0.00	0	0	
CARETAKER 1		IBKL0001670				0	0		0	0	0	0	0	0	0	
20					22915	0	0	22915				22915	0	0	1800	
IMPRESSIONS SERVICES PVT.LTD										Grand Total :						
										620.00						
										320000						
										0						
										84805						
										211						
										0						
										13196						
										0						
										0						
										418212						
										0						
										380927						
										0						
										0						
										781						
										0						
										0						
										0						
										37285						



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
039951000005	09291050144603	AMRENDRA JHA	28,041.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	HDFC000092	IMPRES_UPLD_134 NOV20_ISPI
039951000005	3011212684	ANKUR SHARMA	21,535.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_UPLD_134 NOV20_ISPI
039951000005	4713490431	BISHAL GADAL	21,115.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KKBK000017	IMPRES_UPLD_134 NOV20_ISPI
039951000005	33375527515	CHANDAN SHARMA	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	SBIN0006563	IMPRES_UPLD_134 NOV20_ISPI
039951000005	657100170001057	DALEEP KUMAR RAWAT	24,252.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	PUNB065710	IMPRES_UPLD_134 NOV20_ISPI
039951000005	7411265783	DINESH KUMAR	19,700.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_UPLD_134 NOV20_ISPI
039951000005	574250010109690	KARUNA NIDHAN	19,700.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KARB000057	IMPRES_UPLD_134 NOV20_ISPI
039951000005	308000170005165	LAXMAN	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	PUNB030800	IMPRES_UPLD_134 NOV20_ISPI
039951000005	91452030000435	PREM PRAKASH	22,211.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	SYNB000914	IMPRES_UPLD_134 NOV20_ISPI
039951000005	574250010066890	RAHUL	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KARB000057	IMPRES_UPLD_134 NOV20_ISPI
039951000005	3811209778	RAJEEV PRADHAN	25,295.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_UPLD_134 NOV20_ISPI
039951000005	574250010129590	RAJENDRA SINGH	22,827.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KARB000057	IMPRES_UPLD_134 NOV20_ISPI
039951000005	3611263772	RAMESH KUMAR YADAV	19,700.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	KKBK000019	IMPRES_UPLD_134 NOV20_ISPI
039951000005	114401507657	SATISH KUMAR	14,467.00	I	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	ICIC00001144	IMPRES_UPLD_134 NOV20_ISPI
039951000005	167010400001662	SOHAN VERMA	21,115.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	IBKL0001670	IMPRES_UPLD_134 NOV20_ISPI
039951000005	657100170003904	SUJIT KUMAR	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	PUNB065710	IMPRES_UPLD_134 NOV20_ISPI
039951000005	35810841353	SUMAN TOPNO	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	SBIN0010441	IMPRES_UPLD_134 NOV20_ISPI
039951000005	838884601	VINOD KUMAR	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	IDIB000S002	IMPRES_UPLD_134 NOV20_ISPI
039951000005	642702010002176	VIRESH	14,467.00	N	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	UBIN0564273	IMPRES_UPLD_134 NOV20_ISPI
039951000005	165101505665	YOGENDER KUMAR	19,700.00	I	2-DEC-2020	SALARY NOV-20	INFOSYS LIMITED VASANT	DELHI	ICIC00002651	IMPRES_UPLD_134 NOV20_ISPI

TRANSACTION DASHBOARD REPORT

From 2/12/2020 To 5/12/2020

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.12.2020

User Name: PABANKUM

Page No: 1 / 28

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			
1	IMPRES_IUPLD_20E_NOV20_ISPL.enc	IMPRES_IUPLD_20E_NOV20_ISPL	02-DEC-2020 13:58:02	1014	98,91,227.00	0	0.00	0	0.00	0	0	0	0.00	1014	98,91,227.00	0	File Expired/Rejected by Maker/Authorizer	AMIT
2	FUND031220P.enc	FUND031220P	03-DEC-2020 17:24:24	10	8,30,586.00	0	0.00	0	0.00	0	0	0	0.00	10	8,30,586.00	0	File Expired/Rejected by Maker/Authorizer	PABANKUM
3	IMPRES_IUPLD_128_NOV20_ISPL.xls.enc	233210839	02-DEC-2020 11:53:12	3	65,456.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
4	IMPRES_IUPLD_129_NOV20_ISPL.xls.enc	233210848	02-DEC-2020 11:53:13	4	35,172.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
5	IMPRES_IUPLD_130_NOV20_ISPL.xls.enc	233210851	02-DEC-2020 11:53:13	1	16,500.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
6	IMPRES_IUPLD_131_NOV20_ISPL.xls.enc	233210854	02-DEC-2020 11:53:13	2	10,685.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
7	IMPRES_IUPLD_132_NOV20_ISPL.xls.enc	233210859	02-DEC-2020 11:53:14	12	41,731.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
8	IMPRES_IUPLD_133_NOV20_ISPL.xls.enc	233210861	02-DEC-2020 11:53:14	6	32,185.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
9	IMPRES_IUPLD_134_NOV20_ISPL.xls.enc	233210866	02-DEC-2020 11:53:14	25	3,89,613.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
10	IMPRES_IUPLD_135_NOV20_ISPL.xls.enc	233212719	02-DEC-2020 12:01:15	12	1,13,157.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System