

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili 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 - 2019

FORM - XVII

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

REGISTER OF WAGES

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

466 - SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_MARBLE

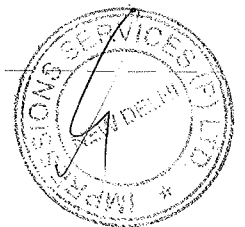
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 1100

Name and Address of Principal Employer :

THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI

Cost Center Code -07DC0911

				Rates				Earning				Deduction			Page:
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Signature
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance	with
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded	stamp
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax		TotDed	
19030667	KOTAK BANK	139903	17.00	0.00	14000	0	0	7933	0	0	0	952	0	0	6842
MANOJ KUMAR	BANKTRANSFER	1115507545	13.00	0.00	0	0	0	0	0	0	0	139	0	0	
GOKUL RAM	3713122410		17.00	0.00	0	0		0	0	0	0	0.00	0	0	
HELPER	KKBK0000205				0	0						0	0	0	
1				14000	0	0	14000			0	7933	0		1091	
19050421	NONE	0	6.00	0.00	14000	0	0	2800	0	0	0	336	0	0	2415
KUNDAN SINGH RAVAT	BANKTRANSFER	0	24.00	0.00	0	0	0	0	0	0	0	49	0	0	
GANGA SINGH RAVAT	0		6.00	0.00	0	0		0	0	0	0	0.00	0	0	
HELPER	0				0	0						0	0	0	
2				14000	0	0	14000			0	2800	0		385	
14080288	KARNATAKA	107483	1.00	0.00	15400	0	0	513	0	0	0	62	0	0	442
RAMASHISH YADAV	BANKTRANSFER	1114357187	29.00	0.00	0	0	0	0	0	0	0	9	0	0	
FAKIR YADAV	2712500100654301		1.00	0.00	0	0		0	0	0	0	0.00	0	0	
OPERATOR	KARB0000271				0	0						0	0	0	
3				15400	0	0	15400			0	513	0		71	
15080168	KARNATAKA	77503	1.00	0.00	15400	0	0	513	0	0	0	62	0	0	442
MAHESH CHANDRA	BANKTRANSFER	1114580341	29.00	0.00	0	0	0	0	0	0	0	9	0	0	
DHEERI SINGH	5742500100499601		1.00	0.00	0	0		0	0	0	0	0.00	0	0	
OPERATOR	KARB0000574				0	0						0	0	0	
4				15400	0	0	15400			0	513	0		71	
16013432	KARNATAKA		11.00	0.00	15400	0	0	5647	0	0	0	678	0	0	4870
PRAVIN	BANKTRANSFER	1115070464	19.00	0.00	0	0	0	0	0	0	0	99	0	0	
JUGENDRA	2712500100673401		11.00	0.00	0	0		0	0	0	0	0.00	0	0	
OPERATOR	KARB0000271				0	0						0	0	0	
5				15400	0	0	15400			0	5647	0		777	
17050383	KARNATAKA	106216	18.00	0.00	15400	0	0	9240	0	0	0	1109	0	0	7969
SANJEEV KUMAR	BANKTRANSFER	6926911550	12.00	0.00	0	0	0	0	0	0	0	162	0	0	
SOORAJPAL	5742500100305801		18.00	0.00	0	0		0	0	0	0	0.00	0	0	
OPERATOR	KARB0000574				0	0						0	0	0	
6				15400	0	0	15400			0	9240	0		1271	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili 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 - 2019

FORM - XVII

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

REGISTER OF WAGES

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

466 - SPL - THE INDIAN HOTELS COMPANY LIMITED - NEW DELHI - MARBLE

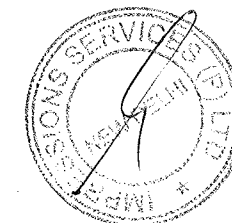
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 1100

Name and Address of Principal Employer :

THE INDIAN HOTELS COMPANY LIMITED - NEW DELHI

Cost Center Code -07DC0911

				Rates				Earning				Deduction			Page: 2	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			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						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId		Sal.Rate	Wash		Gross Rate				ADJ	Gross	ITax		TotDed		
17070386	KARNATAKA	108942	27.00	0.00	15400	0	0	13860	0	0	0	1663	0	0	11954	
PUSHPENDRA	BANKTRANSFER	1115127561	3.00	0.00	0	0	0	0	0	0	0	243	0	0		
PREM SINGH	2712500100673501		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
OPERATOR	KARB0000271				0	0						0	0	0		
7			15400	0	0	15400				0	13860	0		1906		
17090574	KARNATAKA	105743	9.00	0.00	15400	0	0	4620	0	0	0	554	0	0	3985	
ARJUN KUMAR	BANKTRANSFER	1115172311	21.00	0.00	0	0	0	0	0	0	0	81	0	0		
DATA RAM	5742500101055401		9.00	0.00	0	0		0	0	0	0	0.00	0	0		
OPERATOR	KARB0000574				0	0						0	0	0		
8			15400	0	0	15400				0	4620	0		635		
18050960	KOTAK BANK	70045	10.00	0.00	15400	0	0	5133	0	0	0	616	0	0	4427	
INAM SINGH	BANKTRANSFER	1114480727	20.00	0.00	0	0	0	0	0	0	0	90	0	0		
ASHOK KUMAR	3413231382		10.00	0.00	0	0		0	0	0	0	0.00	0	0		
OPERATOR	KKBK0000205				0	0						0	0	0		
9			15400	0	0	15400				0	5133	0		706		
18110538	KOTAK BANK	134853	11.00	0.00	15400	0	0	5647	0	0	0	678	0	0	4870	
SAURABH	BANKTRANSFER	1115432589	19.00	0.00	0	0	0	0	0	0	0	99	0	0		
SHIVRAM	2013765778		11.00	0.00	0	0		0	0	0	0	0.00	0	0		
OPERATOR	KKBK0000205				0	0						0	0	0		
10			15400	0	0	15400				0	5647	0		777		
19010260	AXIS BANK	139234	7.00	0.00	15400	0	0	3593	0	0	0	431	0	0	3099	
BACHCHE LAL	BANKTRANSFER	1115466077	23.00	0.00	0	0	0	0	0	0	0	63	0	0		
RAMDEV	916010055621152		7.00	0.00	0	0		0	0	0	0	0.00	0	0		
OPERATOR	UTIB0003121				0	0						0	0	0		
11			15400	0	0	15400				0	3593	0		494		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		118.00	0.00				59499	0	0	0	7141	0	0	51315	
				0.00				0	0	0	0	1043	0	0		
				0.00				0	0	0	0	0.00	0	0		
												0	0	0		
												0				
												59499	0	8184		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	5742500101055401	ARJUN KUMAR	3,985.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KARB0000574	BATCH_1905_40
01952080000020	916010055621152	BACHCHE LAL	3,099.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	UTIB0003121	BATCH_1905_40
01952080000020	3413231382	INAM SINGH	4,427.00	IFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KKBK0000205	BATCH_1905_40
01952080000020	5742500100499601	MAHESH CHANDRA	442.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KARB0000574	BATCH_1905_40
01952080000020	3713122410	MANOJ KUMAR	6,842.00	IFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KKBK0000205	BATCH_1905_40
01952080000020	2712500100673401	PRAVIN	4,870.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KARB0000271	BATCH_1905_40
01952080000020	2712500100673501	PUSHPENDRA	11,954.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KARB0000271	BATCH_1905_40
01952080000020	2712500100654301	RAMASHISH YADAV	442.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KARB0000271	BATCH_1905_40
01952080000020	5742500100305801	SANJEEV KUMAR	7,969.00	NEFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KARB0000574	BATCH_1905_40
01952080000020	2013765778	SAURABH	4,870.00	IFT	30-MAY-2019	SALARY MAY-2019	SPL_THE INDIAN HOTELS COMPANY LIMITED NEW	DELHI	KKBK0000205	BATCH_1905_40

