Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
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,Ist 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

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
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**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

M Inbox (2) - paban@impressions... × | Savings Accounts, Personal Loa... × | KMBL Net Banking Login ×

Kotak Mahindra Bank Ltd [IN] | https://www.kotak.com/j1001mp/netapp/MainPage.jsp

kotak

Welcome PABAN KUMAR JANA

CRN: *****6416 | Profile Update Contact Details | Change Password | Logout

Feedback | Switch View

Home | Payment/Transfer | Banking | CMS netIT | Credit Card | Debit Card | More ▾ | Apply Now | Get Support

Welcome to Transact CashWeb Features . Flexible Capat

Hide Menu

- Masters
- Payments Txns (Txn)
- Payment Query
  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

PIR Status

BATCH_1905_40.txt	27711905300010	30/05/2019	RPAYS	INR	420	2462126.00Liquidated	No	Pa
PAY300519.txt	27711905300[illegible]	30/05/2019	RPAYS	INR	4	1042981.00Liquidated	No	Pa
BATCH_1905_39.txt	27711905300009	30/05/2019	RPAYS	INR	47	305161.00Liquidated	No	Pa
BATCH_1905_PATNA_xx	27711905300008	30/05/2019	RPAYS	INR	178	1481331.00Liquidated	No	Pa
PUN300519.txt	27711905300006	30/05/2019	RPAYS	INR	16	269379.00Liquidated	No	Pa
BATCH_1905_38.txt	27711905300005	30/05/2019	RPAYS	INR	13	34261.00Liquidated	No	Pa
BATCH_1905_37.txt	27711905300004	30/05/2019	RPAYS	INR	396	1510345.00Liquidated	No	Pa
BATCH_1905_36.txt	27711905300003	30/05/2019	RPAYS	INR	131	213130.00UnAuthorized	No	Pa
BATCH_1905_34.txt	27711905300002	30/05/2019	RPAYS	INR	53	224928.00Partially Liquidated	No	Pa
BATCH_1905_35.txt	27711905300001	30/05/2019	RPAYS	INR	2	20604.00Liquidated	No	Pa

Page 1 of 1

No. Of Records/Page 200 ▾

F2-Filter | F10-Print | F11-Save | F12-Back

Ask Keya

BATCH_1905_70.xls

Show all

5:15 PM
03-Jun-19

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI