

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Philu 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

466 - SPL _THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI _MARBLE

VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 11007

Name and Address of Principal Employer :

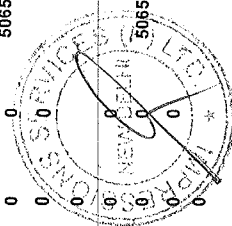
THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : November - 2018

Wages Register for the month : November - 2010															Page: 1			
Earning															Deduction			
Emp.No.	Employee Name	Bank Name	PF NO	Sal.Day	EL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Food	Net	Signature with stamp				
Father's Name	Designation	Pay Mode	ESI NO	LOP	CL	VDA	SPLALI	MEDI	AttAwd	Gross	ESI	Uni.	TotDed					
		Acc/Card No.			SL	HRA	Conv	GWR	Disc/SenAll		LWF	Fine Insurance						
		IFSC Code			Sal.Rate						CWF	OthDed						
15070442		KARNATAKA	0	3.00	0.00	1042	0	0	0	0	125	0	898					
SUGREEV		BANKTRANSFER	0	28.00	0.00	0	0	0	0	0	19	0	144					
BRAHESH KUMAR		5742500100342501			0.00	0	0	0	0	1042	0	0						
OPERATOR		KARB00000574			10764													
1																		
16013421		KARNATAKA	60828	31.00	0.00	10764	0	0	0	0	1292	0	9283					
UMESH CHAND		BANKTRANSFER	6925848323	0.00	0.00	0	0	0	0	0	189	0	1481					
MUNNA LAL		5742500100499401			0.00	0	0	0	0	10764	0	0						
OPERATOR		KARB00000574			10764													
2																		
16073547		KARNATAKA	95295	10.00	0.00	3472	0	0	0	0	417	0	2994					
ADESH KUMAR		BANKTRANSFER	6926005489	21.00	0.00	0	0	0	0	0	61	0	478					
RAJENDRA		2712500101001301			0.00	0	0	0	0	3472	0	0						
OPERATOR		KARB00000271			10764													
3																		
18030796		KARNATAKA	0	31.00	0.00	10764	0	0	0	0	1292	0	9283					
ABNEESH KUMAR		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	189	0	1481					
Prakash Chandra		2712500100673701			0.00	0	0	0	0	10764	0	0						
OPERATOR		KARB00000271			10764													
4																		
18090632		KARNATAKA	0	31.00	0.00	10764	0	0	0	0	1292	0	9283					
SONU KUMAR		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	189	0	1481					
SATYPAL SINGH		5742500100368001			0.00	0	0	0	0	10764	0	0						
OPERATOR		KARB00000574			10764													
5																		
OPERATOR																		
Total:				Gross Rate :	10764	36806	0	0	0	0	4418	0	31741					
Basic	10764	Conv	0	0	0.00	0	0	0	0	0	647	0	5065					
VDA	0	Wash	0	0	0.00	0	0	0	0	0	0	0						
HRA	0	SPLALI	0	0	0.00	0	0	0	0	36806	0	0						
Grand Total :				106.00	0.00	36806	0	0	0	0	4418	0	31741					
IMPRESSIONS SERVICES PVT.LTD																		
5065																		



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili 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
158 - THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI

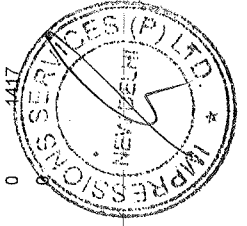
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Name and Address of Principal Employer :

SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_FACADE
VIVANTA BY TAJ DWARKA

Wages Register for the month : November - 2018

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Sal Day LOP	EL CL SL Sal Rate	Earning						Deduction					Net Salary	Signature with stamp	Page:
					Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax						
													Gross					
16080710	KARNATAKA	0	24.00	0.00	8333	0	0	0	0	0	1000	0	0	7187				
RAVI KUMAR	BANKTRANSFER	1114883489	7.00	0.00	0	0	0	0	0	0	146	0	0	1146				
SOM PAL	5742500100893001			0.00	0	0	0	0	0	0	0	0	0					
SPIDERMAN	KARB0000574			10764						8333	0	0						
1																		
18040235	KOTAK BANK	0	24.00	0.00	8333	0	0	0	0	0	1000	0	0	7187				
RISHIKANT TIWARI	BANKTRANSFER	1115285346	7.00	0.00	0	0	0	0	0	0	146	0	0	1146				
PAPPU TIWARI	7211981463			0.00	0	0	0	0	0	0	0	0	0					
SPIDERMAN	KKBK0000205			10764						8333	0	0						
2																		
18110296	STATE BANK OF		1.00	0.00	347	0	0	0	0	0	42	0	0	298				
CHANDAN KUMAR	BANKTRANSFER		30.00	0.00	0	0	0	0	0	0	7	0	0	49				
RAM PAYARE RAM	35279520535			0.00	0	0	0	0	0	0	0	0	0					
SPIDERMAN	SBIN0003360			10764						347	0	0						
3																		
18110297	CORPORATION		1.00	0.00	347	0	0	0	0	0	42	0	0	298				
sunil kumar	BANKTRANSFER		30.00	0.00	0	0	0	0	0	0	7	0	0	49				
MUNU RAM	3305000101006560			0.00	0	0	0	0	0	0	0	0	0					
SPIDERMAN	CORP0003305			10764						347	0	0						
4																		
SPIDERMAN																		
Total: Gross Rate :				50.00	17360	0	0	0	0	0	2084	0	0	14970				
Basic	10764	Conv	0	0.00	0	0	0	0	0	0	306	0	0	2390				
VDA	0	Wash	0	0.00	0	0	0	0	0	0	0	0	0					
HRA	0	SPLALI	0	0	0	0	0	0	0	0	0	0	0					
	0	EduAIL	0	0						17360	0	0						
17030643	STATE BANK OF	0	27.00	0.00	10304	0	0	0	0	0	1236	0	0	8887				
SANDEEP KUMAR PANDEY	BANKTRANSFER	2015407099	4.00	0.00	0	0	0	0	0	0	181	0	0	1417				
BHARAT PANDEY	35069480646			0.00	0	0	0	0	0	0	0	0	0					
SUPERVISOR	SBIN0010888			11830						10304	0	0						
5																		



FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

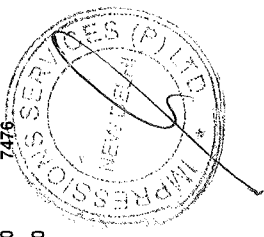
Name and Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

Name and Address of Establishment in under which contract is carried on
158 - THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI

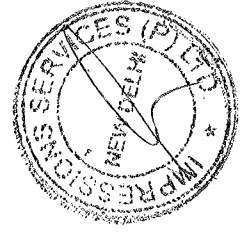
PF Establishment No. : **DL/20485/**
Nature & Location of work : HOUSE KEEPING, NEW DELHI
Wages Register for the month : **November - 2018**

Name and Address of Principal Employer :
SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_FACADE
VIVANTA BY TAJ DWARKA

Emp.No.	Employee Name	Bank Name	PF NO	Sal.Day	EL	Earning				Deduction				Net Salary	Signature with stamp
		Pay Mode	ESI NO	LOP	CL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food		
		Acc/Card No.			SL	VDA	SPLALI	MEDI	AttAwd		ESI	Uni.	PTax	TotDed	
		IFSC Code			Sal Rate	HRA	Conv	GWR	Disc/SenAll	Gross	LWF	Fine Insurance	OthDed		
SUPERVISOR	Total:	Gross Rate :	11830	27.00	0.00	10304	0	0	0	0	1236	0	0	8887	
Basic	11830	Conv	0	0	0.00	0	0	0	0	0	181	0	0	1417	
VDA	0	Wash	0	0	0.00	0	0	0	0	0	0	0	0	0	
HRA	0	SPLALI	0	0	0.00	0	0	0	0	10304	0	0	0	0	
18040234	CORPORATION		0	23.00	0.00	7215	0	0	0	0	866	0	0	6222	
ASHOK KUMAR	BANKTRANSFER		3111528525	8.00	0.00	0	0	0	0	0	127	0	0	993	
PRAKASH CHAND	520441033029159				0.00	0	0	0	0	0	0	0	0	0	
GLASS CLEANER	CORP0003046				9724	0	0	0	0	7215	0	0	0	0	
6															
18050474	KOTAK BANK		0	31.00	0.00	9724	0	0	0	0	1167	0	0	8386	
ABHIJEET KUMAR	BANKTRANSFER		1115299523	0.00	0.00	0	0	0	0	0	171	0	0	1338	
ARJUN	7611917161				0.00	0	0	0	0	0	0	0	0	0	
GLASS CLEANER	KKBK0000205				9724	0	0	0	0	9724	0	0	0	0	
7															
18060339	KOTAK BANK		0	31.00	0.00	9724	0	0	0	0	1167	0	0	8386	
VIPIN	BANKTRANSFER		1115326277	0.00	0.00	0	0	0	0	0	171	0	0	1338	
MOTILAL	8111941557				0.00	0	0	0	0	0	0	0	0	0	
GLASS CLEANER	KKBK0000205				9724	0	0	0	0	9724	0	0	0	0	
8															
GLASS CLEANER	Total:	Gross Rate :	9724	85.00	0.00	26663	0	0	0	0	3200	0	0	22994	
Basic	9724	Conv	0	0	0.00	0	0	0	0	0	469	0	0	3669	
VDA	0	Wash	0	0	0.00	0	0	0	0	0	0	0	0	0	
HRA	0	SPLALI	0	0	0.00	0	0	0	0	26663	0	0	0	0	
IMPRESSIONS SERVICES PVT.LTD	Grand Total :			162.00	0.00	54327	0	0	0	0	6520	0	0	46851	
					0.00	0	0	0	0	0	956	0	0	7476	
					0.00	0	0	0	0	54327	0	0	0	0	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	5742500100342501	SUGREEV	898.00	NEFT	01-DEC-2018	Salary 26-Oct-18 to N	465 THE INDIAN HOTEL VIVANTA DWARKA MARBLE DELHI	DELHI	KARB0000574	BATCH_1811_47_DEL HI
019520800000020	5742500100499401	UMESH CHAND	9283.00	NEFT	01-DEC-2018	Salary 26-Oct-18 to N	465 THE INDIAN HOTEL VIVANTA DWARKA MARBLE DELHI	DELHI	KARB0000574	BATCH_1811_47_DEL HI
019520800000020	2712500101001301	ADESH KUMAR	2,994.00	NEFT	01-DEC-2018	Salary 26-Oct-18 to N	465 THE INDIAN HOTEL VIVANTA DWARKA MARBLE DELHI	DELHI	KARB0000271	BATCH_1811_47_DEL HI
019520800000020	2712500100673701	ABNEESH KUMAR	9,283.00	NEFT	01-DEC-2018	Salary 26-Oct-18 to N	465 THE INDIAN HOTEL VIVANTA DWARKA MARBLE DELHI	DELHI	KARB0000271	BATCH_1811_47_DEL HI
019520800000020	5742500100368001	SONU KUMAR	9,283.00	NEFT	01-DEC-2018	Salary 26-Oct-18 to N	465 THE INDIAN HOTEL VIVANTA DWARKA MARBLE DELHI	DELHI	KARB0000574	BATCH_1811_47_DEL HI
019520800000020	34171842199	PARKASH RAWAT	8,386.00	NEFT	03-DEC-2018	SALARY NOV-2018	467 THE INDIAN TAJ PALACE FACADE DELHI	DELHI	SBIN0009388	BATCH_1811_52_DEL HI
019520800000020	2712500100600001	SANJAY KUMAR	9,283.00	NEFT	03-DEC-2018	SALARY NOV-2018	467 THE INDIAN TAJ PALACE FACADE DELHI	DELHI	KARB0000271	BATCH_1811_52_DEL HI
019520800000020	726610510000560	KULDIP	8,386.00	NEFT	03-DEC-2018	SALARY NOV-2018	467 THE INDIAN TAJ PALACE FACADE DELHI	DELHI	BKID0007266	BATCH_1811_52_DEL HI





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Payments PIR Query

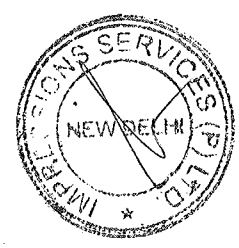
PIR Status

BATCH_1811_52_DELHI	2771181200000	03/12/2018	RPAYS	INR	74	698878.00Liquidated
BATCH_1811_51_VIUPW	2771181200002	03/12/2018	RPAYS	INR	12	80629.00Liquidated
PAYC01121818	2771181201000Q	01/12/2018	RPAYS	INR	5	163819.00Liquidated
BATCH_1811_50_VI16	2771181201000P	01/12/2018	RPAYS	INR	150	1444674.00Liquidated
BATCH_1811_46_VI16	2771181201000N	01/12/2018	RPAYS	INR	104	888243.00Liquidated
BATCH_1811_48_ARREAR	2771181201000M	01/12/2018	RPAYS	INR	30	10512.00Liquidated
BATCH_1811_46_NOIDA	2771181201000L	01/12/2018	RPAYS	INR	4	58844.00Liquidated
BATCH_1811_47_DELHI	2771181201000J	01/12/2018	RPAYS	INR	13	158832.00Liquidated
BATCH_1811_45_LUCKNO	2771181201000I	01/12/2018	RPAYS	INR	90	417223.00Liquidated
BATCH_1811_44_NOIDA	2771181201000H	01/12/2018	RPAYS	INR	46	517580.00Liquidated



No. Of Records/Page
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Payment PIR Query - PIR List

PIR Status

BATCH_1811_57_DELHI	27711812030005	03/12/2018	RPAYS	INR	21	194417.00Liquidated
BATCH_1811_56_UPHr	27711812030004	03/12/2018	RPAYS	INR	18	166260.00Reopened
PAY031218.txt	27711812030003	03/12/2018	RPAYS	INR	6	164724.00Liquidated
PAYC031218.txt	27711812030002	03/12/2018	RPAYS	INR	1	5001.00Liquidated
BATCH_1811_55_V2.txt	27711812030001	03/12/2018	RPAYS	INR	60	514759.00Liquidated
FUND031218.txt	27711812030000	03/12/2018	RPAYS	INR	15	1212018.00Liquidated
BATCH_1811_54.txt	27711812030000	03/12/2018	RPAYS	INR	1	8723.00Liquidated
BATCH_1811_53.txt	27711812030000	03/12/2018	RPAYS	INR	61	374758.00Liquidated
BATCH_1811_52_DELHI	27711812030000	03/12/2018	RPAYS	INR	74	659678.00Liquidated
BATCH_1811_51_V1_UPW	27711812030000	03/12/2018	RPAYS	INR	13	50629.00Liquidated



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