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 : **November - 2018**

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

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: Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
15070442 SUGREEV BRAHESH KUMAR OPERATOR 1	KARNATAKA BANKTRANSFER 5742500100342501 KARB0000574	0 0	3.00 28.00	0.00 0.00 0.00 10764	1042 0 0	0 0 0	0 0 0	0 0 0	0 1042	125 19 0 0	0 0 0 0	0 0 0	144	898	
16013421 UMESH CHAND MUNNA LAL OPERATOR 2	KARNATAKA BANKTRANSFER 5742500100499401 KARB0000574	60828 6925848323	31.00 0.00	0.00 0.00 0.00 10764	10764 0 0	0 0 0	0 0 0	0 0 0	0 10764	1292 189 0 0	0 0 0 0	0 0 0	1481	9283	
16073547 ADESH KUMAR RAJENDRA OPERATOR 3	KARNATAKA BANKTRANSFER 2712500101001301 KARB0000271	95295 6926005489	10.00 21.00	0.00 0.00 0.00 10764	3472 0 0	0 0 0	0 0 0	0 0 0	0 3472	417 61 0 0	0 0 0 0	0 0 0	478	2994	
18030796 ABNEESH KUMAR PRAKASH CHANDRA OPERATOR 4	KARNATAKA BANKTRANSFER 2712500100673701 KARB0000271	0 0	31.00 0.00	0.00 0.00 0.00 10764	10764 0 0	0 0 0	0 0 0	0 0 0	0 10764	1292 189 0 0	0 0 0 0	0 0 0	1481	9283	
18090632 SONU KUMAR SATYPAL SINGH OPERATOR 5	KARNATAKA BANKTRANSFER 5742500100368001 KARB0000574	0 0	31.00 0.00	0.00 0.00 0.00 10764	10764 0 0	0 0 0	0 0 0	0 0 0	0 10764	1292 189 0 0	0 0 0 0	0 0 0	1481	9283	
OPERATOR	Total: Gross Rate :	10764	106.00	0.00 0.00 0.00	36806 0 0	0 0 0	0 0 0	0 0 0	0 36806	4418 647 0 0	0 0 0 0	0 0 0	5065	31741	
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		106.00	0.00 0.00 0.00	36806 0 0	0 0 0	0 0 0	0 0 0	0 36806	4418 647 0 0	0 0 0 0	0 0 0	5065	31741	

Basic	10764	Conv	0		0	0	0
VDA	0	Wash	0	MEDI	0	0	
HRA	0	SPLALI	0	EduAIL	0	0	

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 : **November - 2018**

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

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: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
16080710	KARNATAKA	0	24.00	0.00	8333	0	0	0	0	1000	0	0		7187	
RAVI KUMAR	BANKTRANSFER	1114883489	7.00	0.00	0	0	0	0		146	0	0	1146		
SOM PAL	5742500100893001			0.00	0	0	0	0		0	0	0			
SPIDERMAN	KARB0000574								8333	0	0				
1				10764											
18040235	KOTAK BANK	0	24.00	0.00	8333	0	0	0	0	1000	0	0		7187	
RISHIKANT TIWARI	BANKTRANSFER	1115285346	7.00	0.00	0	0	0	0		146	0	0	1146		
PAPPU TIWARI	7211981463			0.00	0	0	0	0		0	0	0			
SPIDERMAN	KKBK0000205								8333	0	0				
2				10764											
18110296	STATE BANK OF		1.00	0.00	347	0	0	0	0	42	0	0		298	
CHANDAN KUMAR	BANKTRANSFER		30.00	0.00	0	0	0	0		7	0	0	49		
RAM PAYARE RAM	35279520535			0.00	0	0	0	0		0	0	0			
SPIDERMAN	SBIN0003360								347	0	0				
3				10764											
18110297	CORPORATION		1.00	0.00	347	0	0	0	0	42	0	0		298	
sunil kumar	BANKTRANSFER		30.00	0.00	0	0	0	0		7	0	0	49		
MUNU RAM	330500101006560			0.00	0	0	0	0		0	0	0			
SPIDERMAN	CORP0003305								347	0	0				
4				10764											
SPIDERMAN	**Total: Gross Rate :**	**10764**	**50.00**	**0.00**	**17360**	**0**	**0**	**0**	**0**	**2084**	**0**	**0**		**14970**	
Basic 10764 Conv - 0	**0**		**0**	**0.00**	**0**	**0**	**0**	**0**		**306**	**0**	**0**	**2390**		
VDA 0 Wash 0 MEDI	**0**		**0**	**0.00**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA 0 SPLALI 0 EduAIL	**0**		**0**						**17360**	**0**	**0**				
17030643	STATE BANK OF	0	27.00	0.00	10304	0	0	0	0	1236	0	0		8887	
SANDEEP KUMAR PANDEY	BANKTRANSFER	2015407099	4.00	0.00	0	0	0	0		181	0	0	1417		
BHARAT PANDEY	35069480646			0.00	0	0	0	0		0	0	0			
SUPERVISOR	SBIN0010888								10304	0	0				
5				11830											

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 : **November - 2018**

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

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: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
SUPERVISOR	**Total: Gross Rate :**	11830	27.00	0.00	10304	0	0	0	0	1236	0	0		8887	
Basic 11830 Conv	- 0	0	0	0.00	0	0	0	0		181	0	0	1417		
VDA 0 Wash	0 MEDI	0	0	0.00	0	0	0	0		0	0	0			
HRA 0 SPLALI	0 EduAIL	0	0						10304	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		127	0	0	993		
PRAKASH CHAND	520441033029159			0.00	0	0	0	0		0	0	0			
GLASS CLEANER	CORP0003046								7215	0	0				
6				9724											
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		171	0	0	1338		
ARJUN	7611917161			0.00	0	0	0	0		0	0	0			
GLASS CLEANER	KKBK0000205								9724	0	0				
7				9724											
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		171	0	0	1338		
MOTILAL	8111941557			0.00	0	0	0	0		0	0	0			
GLASS CLEANER	KKBK0000205								9724	0	0				
8				9724											
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	0.00	0	0	0	0		469	0	0	3669		
VDA 0 Wash	0 MEDI	0	0	0.00	0	0	0	0		0	0	0			
HRA 0 SPLALI	0 EduAIL	0	0						26663	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		956	0	0	7476		
				0.00	0	0	0	0		0	0	0			
									54327	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	5742500100342501	SUGREEV	898.00		NEFT	01-DEC-2018	Salary 26-Oct-18 to N	466_THE INDIAN HOTEL_VIVANTA DWARKA_MARBLE_DELHI	DELHI	KARB0000574	BATCH_1811_47_DELHI
01952080000020	5742500100499401	UMESH CHAND	9,283.00		NEFT	01-DEC-2018	Salary 26-Oct-18 to N	466_THE INDIAN HOTEL_VIVANTA DWARKA_MARBLE_DELHI	DELHI	KARB0000574	BATCH_1811_47_DELHI
01952080000020	2712500101001301	ADESH KUMAR	2,994.00		NEFT	01-DEC-2018	Salary 26-Oct-18 to N	466_THE INDIAN HOTEL_VIVANTA DWARKA_MARBLE_DELHI	DELHI	KARB0000271	BATCH_1811_47_DELHI
01952080000020	2712500100673701	ABNEESH KUMAR	9,283.00		NEFT	01-DEC-2018	Salary 26-Oct-18 to N	466_THE INDIAN HOTEL_VIVANTA DWARKA_MARBLE_DELHI	DELHI	KARB0000271	BATCH_1811_47_DELHI
01952080000020	5742500100368001	SONU KUMAR	9,283.00		NEFT	01-DEC-2018	Salary 26-Oct-18 to N	466_THE INDIAN HOTEL_VIVANTA DWARKA_MARBLE_DELHI	DELHI	KARB0000574	BATCH_1811_47_DELHI
01952080000020	34171842199	PARKASH RAWAT	8,386.00		NEFT	03-DEC-2018	SALARY_NOV-2018	467_THE INDIAN_TAJ PALACE FACADE_DELHI	DELHI	SBIN0009368	BATCH_1811_52_DELHI
01952080000020	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_DELHI
01952080000020	726610510000560	KULDIP	8,386.00		NEFT	03-DEC-2018	SALARY_NOV-2018	467_THE INDIAN_TAJ PALACE FACADE_DELHI	DELHI	BKID0007266	BATCH_1811_52_DELHI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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PIR Status

BATCH_1811_52_DELHI	27711812030003	03/12/2018	RPAYS	INR	74	659878.00Liquidated
BATCH_1811_51_V1_UPW	27711812030002	03/12/2018	RPAYS	INR	13	80629.00Liquidated
PAYC011218.txt	2771181201000Q	01/12/2018	RPAYS	INR	6	153919.00Liquidated
BATCH_1811_50_V1.txt	2771181201000P	01/12/2018	RPAYS	INR	150	1444574.00Liquidated
BATCH_1811_49_V1.txt	2771181201000N	01/12/2018	RPAYS	INR	104	858245.00Liquidated
BATCH_1811_48_ARREAR	2771181201000M	01/12/2018	RPAYS	INR	30	13512.00Liquidated
BATCH_1811_48_NOIDA	2771181201000L	01/12/2018	RPAYS	INR	4	55644.00Liquidated
BATCH_1811_47_DELHI	2771181201000J	01/12/2018	RPAYS	INR	15	158832.00Liquidated
BATCH_1811_45_LUCKNO	2771181201000I	01/12/2018	RPAYS	INR	35	417228.00Liquidated
BATCH_1811_44_NOIDA	2771181201000H	01/12/2018	RPAYS	INR	46	317580.00Liquidated

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IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

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  - Txn Query
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PIR Status

BATCH_1811_57_DELHI	2771181203000B	03/12/2018	RPAYS	INR	21	194417.00Liquidated
BATCH_1811_56_UP.txt	2771181203000A	03/12/2018	RPAYS	INR	19	186260.00Rejected
PAY031218.txt	27711812030009	03/12/2018	RPAYS	INR	6	164724.00Liquidated
PAYC031218.txt	27711812030008	03/12/2018	RPAYS	INR	1	5001.00Liquidated
BATCH_1811_55_V2.txt	27711812030007	03/12/2018	RPAYS	INR	60	514759.00Liquidated
FUND031218.txt	27711812030006	03/12/2018	RPAYS	INR	15	1212318.00Liquidated
BATCH_1811_54.txt	27711812030005	03/12/2018	RPAYS	INR	1	8723.00Liquidated
BATCH_1811_53.txt	27711812030004	03/12/2018	RPAYS	INR	51	374738.00Liquidated
BATCH_1811_52_DELHI	27711812030003	03/12/2018	RPAYS	INR	74	659878.00Liquidated
BATCH_1811_51_V1_UPW	27711812030002	03/12/2018	RPAYS	INR	13	80629.00Liquidated

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IMPRESSIONS SERVICES (P) LTD. NEW DELHI