Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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
466 - SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_MARB
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA N

Name and Address of Principal Employer :
THE INDIAN HOTELS COMPANY LIMITED

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month **2018 September**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day 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
18090277 1	BHAWARPAL UDAYVEER SINGH HELPER	STATE BANK OF BANKTRANSFER 37957361591 SBIN0006887	0 0	12.00 9724	3764 0 0	0 0 0	0 0 0	0 0 0	0 3764	452 66 0 0	0 0 0 0	0 0 0	518	3246	
HELPER	Basic 9724 Conv 0 0 0 VDA 0 Wash 0 MEDI 0 0 HRA 0 SPLALI 0 EduAIL 0 0		Total:-	12.00 Gross 9724	3764 0 0	0 0 0	0 0 0	0 0 0	0 3764	452 66 0 0	0 0 0 0	0 0 0	518	3246	
15070442 2	SUGREEV BRAHESH KUMAR OPERATOR	KARNATAKA BANKTRANSFER 5742500100342501 KARB0000574	0 0	31.00 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	
16013421 3	UMESH CHAND MUNNA LAL OPERATOR	KARNATAKA BANKTRANSFER 5742500100499401 KARB0000574	60828 6925848323	31.00 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	
16030169 4	FOOL CHANDRA ARJUN PRASAD OPERATOR	KARNATAKA BANKTRANSFER 5742500100379101 KARB0000574	0 0	9.00 10764	3125 0 0	0 0 0	0 0 0	0 0 0	0 3125	375 55 0 0	0 0 0 0	0 0 0	430	2695	
16073547 5	ADESH KUMAR RAJENDRA OPERATOR	KARNATAKA BANKTRANSFER 2712500101001301 KARB0000271	95295 6926005489	11.00 10764	3819 0 0	0 0 0	0 0 0	0 0 0	0 3819	458 67 0 0	0 0 0 0	0 0 0	525	3294	
18051077 6	AVNEESH KUMAR ICHHARAM SINGH OPERATOR	KARNATAKA BANKTRANSFER 2712500100587801 KARB0000271	0 1115312115	31.00 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	Basic 10764 Conv 0 0 0 VDA 0 Wash 0 MEDI 0 0 HRA 0 SPLALI 0 EduAIL 0 0		Total:-	113.00 Gross 10764	39236 0 0	0 0 0	0 0 0	0 0 0	0 39236	4709 689 0 0	0 0 0 0	0 0 0	5398	33838	

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
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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_MARB
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA N
Name and Address of Principal Employer :
THE INDIAN HOTELS COMPANY LIMITED

Wages Register for the month **2018 September**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day 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
IMPRESSIONS SERVICES PVT.LTD			**Grand Total :**	125.00	43000	0	0	0	0	5161	0	0		37084	
					0	0	0	0		755	0	0	5916		
					0	0	0	0		0	0	0			
									43000	0	0				

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 September**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO.	Sal.Day / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
16080710	RAVI KUMAR	KARNATAKA		29.00	10070	0	0	0	0	1208	0	0		8685	
1	SOM PAL	BANKTRANSFER		10764	0	0	0	0		177	0	0	1385		
	SPIDERMAN	5742500100893001	1114883489		0	0	0	0		0	0	0			
		KARB0000574							10070	0	0				
17040798	SONU MAURY	ANDHRA BANK		4.00	1389	0	0	0	0	167	0	0		1197	
2	RAMJI	BANKTRANSFER		10764	0	0	0	0		25	0	0	192		
	SPIDERMAN	242910100014170	1115072730		0	0	0	0		0	0	0			
		ANDB0002429							1389	0	0				
18040235	RISHIKANT TIWARI	KOTAK BANK		30.00	10417	0	0	0	0	1250	0	0		8984	
3	PAPPU TIWARI	BANKTRANSFER		10764	0	0	0	0		183	0	0	1433		
	SPIDERMAN	7211981463	1115285346		0	0	0	0		0	0	0			
		KKBK0000205							10417	0	0				
18081061	RAM PRAVESH KUMAR	IDFC BANK		19.00	6597	0	0	0	0	792	0	0		5689	
4	KALPNATH RAM	BANKTRANSFER	0	10764	0	0	0	0		116	0	0	908		
	SPIDERMAN	10017080100	0		0	0	0	0		0	0	0			
		IDFB0021001							6597	0	0				
SPIDERMAN			**Total:-**	**82.00**	**28473**	**0**	**0**	**0**	**0**	**3417**	**0**	**0**		**24555**	
Basic 10764	**Conv 0**	**0**	**0**		**0**	**0**	**0**	**0**		**501**	**0**	**0**	**3918**		
VDA 0	**Wash 0**	**MEDI 0**	**0**	**Gross**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA 0	**SPLALI 0**	**EduAIL 0**	**0**	**10764**					**28473**	**0**	**0**				
17030643	SANDEEP KUMAR	STATE BANK OF		31.00	11830	0	0	0	0	1420	0	0		10202	
5	BHARAT PANDEY	BANKTRANSFER		11830	0	0	0	0		208	0	0	1628		
	SUPERVISOR	35069480646	2015407099		0	0	0	0		0	0	0			
		SBIN0010888							11830	0	0				
SUPERVISOR			**Total:-**	**31.00**	**11830**	**0**	**0**	**0**	**0**	**1420**	**0**	**0**		**10202**	
Basic 11830	**Conv 0**	**0**	**0**		**0**	**0**	**0**	**0**		**208**	**0**	**0**	**1628**		
VDA 0	**Wash 0**	**MEDI 0**	**0**	**Gross**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA 0	**SPLALI 0**	**EduAIL 0**	**0**	**11830**					**11830**	**0**	**0**				
18040234	ASHOK KUMAR	CORPORATION		26.00	8156	0	0	0	0	979	0	0			
6	PRAKASH CHAND	BANKTRANSFER		9724	0	0	0	0		143	0	0			
	GLASS CLEANER	520441033029159	31115285252		0	0	0	0		0	0	0			
		CORP0003046							8156	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI 1122 7034

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 September**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO.	Sal.Day / 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 sta ıp
18050474	ABHIJEET KUMAR	KOTAK BANK		29.00	9097	0	0	0	0	1092	0	0		7845	
7	ARJUN	BANKTRANSFER		9724	0	0	0	0		160	0	0	1252		
	GLASS CLEANER	7611917161	1115299523		0	0	0	0		0	0	0			
		KKBK0000205							9097	0	0				
18060339	VIPIN	KOTAK BANK		30.00	9410	0	0	0	0	1129	0	0		8116	
8	MOTILAL	BANKTRANSFER		9724	0	0	0	0		165	0	0	1294		
	GLASS CLEANER	8111941557	1115326277		0	0	0	0		0	0	0			
		KKBK0000205							9410	0	0				
GLASS CLEANER			**Total:-**	**85.00**	**26663**	**0**	**0**	**0**	**0**	**3200**	**0**	**0**		**22995**	
Basic **9724**	Conv **0**	**0**	**0**		**0**	**0**	**0**	**0**		**468**	**0**	**0**	**3668**		
VDA **0**	Wash **0**	**MEDI** **0**	**0**	Gross	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA **0**	SPLALI **0**	**EduAIL** **0**	**0**	**9724**					**26663**	**0**	**0**				
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		**198.00**	**66966**	**0**	**0**	**0**	**0**	**8037**	**0**	**0**		**57752**	
					0	**0**	**0**	**0**		**1177**	**0**	**0**	**9214**		
					0	**0**	**0**	**0**		**0**	**0**	**0**			
									66966	**0**	**0**				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	5742500100342501	SUGREEV	9,283.00		NEFT	05-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_THE INDIAN HOTELS COMPANY LIMITED_NEW	DELHI	KARB0000574	BATCH_1809_38_V3
01952080000020	5742500100499401	UMESH CHAND	9,283.00		NEFT	05-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_THE INDIAN HOTELS COMPANY LIMITED_NEW	DELHI	KARB0000574	BATCH_1809_38_V3
01952080000020	5742500100379101	FOOL CHANDRA	2,695.00		NEFT	05-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_THE INDIAN HOTELS COMPANY LIMITED_NEW	DELHI	KARB0000574	BATCH_1809_38_V3
01952080000020	2712500101001301	ADESH KUMAR	3,294.00		NEFT	05-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_THE INDIAN HOTELS COMPANY LIMITED_NEW	DELHI	KARB0000271	BATCH_1809_38_V3
01952080000020	2712500100587801	AVNEESH KUMAR	9,283.00		NEFT	05-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_THE INDIAN HOTELS COMPANY LIMITED_NEW	DELHI	KARB0000271	BATCH_1809_38_V3
01952080000020	37957361591	BHAWARPAL	3,246.00		NEFT	05-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_THE INDIAN HOTELS COMPANY LIMITED_NEW	DELHI	SBIN0006887	BATCH_1809_38_V3
01952080000020	5742500100893001	RAVI KUMAR	8,685.00		NEFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	KARB0000574	BATCH_1809_59_VI
01952080000020	35069480646	SANDEEP KUMAR PANDEY	10,202.00		NEFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	SBIN0010888	BATCH_1809_59_VI
01952080000020	242910100014170	SONU MAURY	1,197.00		NEFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	ANDB0002429	BATCH_1809_59_VI
01952080000020	520441033029159	ASHOK KUMAR	7,034.00		NEFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	CORP0003046	BATCH_1809_59_VI
01952080000020	7211981463	RISHIKANT TIWARI	8,984.00		IFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	KKBK0000205	BATCH_1809_59_VI
01952080000020	7611917161	ABHIJEET KUMAR	7,845.00		IFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	KKBK0000205	BATCH_1809_59_VI
01952080000020	8111941557	VIPIN	8,116.00		IFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	KKBK0000205	BATCH_1809_59_VI
01952080000020	10017080100	RAM PRAVESH KUMAR	5,686.00		NEFT	08-OCT-2018	SALARY SEP-2018	SPL_VIVANTA BY TAJ_FADACETHE INDIAN HOTELS COMPANY	DELHI	IDFB0021001	BATCH_1809_59_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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PIR Status

☐	BATCH_1809_42_V2.txt	2771181006000A	06/10/2018	RPAYS	INR	1518	13908745.00Liqu
☐	BATCH_1809_43_V1.txt	27711810060008	06/10/2018	RPAYS	INR	303	1586542.00Liqu
☐	BATCH_1809_41_V11.txt	27711810060005	06/10/2018	RPAYS	INR	384	1578351.00Liqu
☐	PYA051018.txt	27711810060003	06/10/2018	RPAYS	INR	1	1290.00Liqu
c ☐	BATCH_1809_38_V3.txt	27711810060001	06/10/2018	RPAYS	INR	597	4370443.00Liqu
☐	FUND051018C.txt	2771181005000G	05/10/2018	RPAYS	INR	5	45902.00Liqu
☐	BATCH_1809_38_V1.txt	2771181005000F	05/10/2018	RPAYS	INR	597	4380443.00Reje
☐	BATCH_1809_40.txt	2771181005000D	05/10/2018	RPAYS	INR	238	1486946.00Liqu
☐	BATCH_1809_39_VI.txt	2771181005000C	05/10/2018	RPAYS	INR	144	1411447.00Liqu
☐	FUND051018O.txt	27711810050005	05/10/2018	RPAYS	INR	1	[illegible]64.00Liqu

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IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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PIR Status

PirRef #	Internal Ref #	Pir Entry Date	Product	CCY	Total Inst	Total Amount
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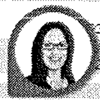
PYB081018.txt	2771181008000D	08/10/2018	RPAYS	INR	5	237619.00Liqu
BATCH_1809_59_V1.txt	2771181008000C	08/10/2018	RPAYS	INR	312	1819993.00Liqu
FUND081018.txt	2771181008000A	08/10/2018	RPAYS	INR	63	1479434.00Liqu
BATCH_1809_58_V1.txt	27711810080009	08/10/2018	RPAYS	INR	282	1394993.00Liqu
BATCH_1809_57_V1.txt	27711810080007	08/10/2018	RPAYS	INR	1290	6783817.00Liqu
BATCH_1809_55_V2.txt	27711810080005	08/10/2018	RPAYS	INR	829	4988810.00Liqu
BATCH_1809_56_V1.txt	27711810080004	08/10/2018	RPAYS	INR	35	26.00Liqu
PYA081018.txt	27711810080002	08/10/2018	RPAYS	INR	7	20.00Liqu



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IMPRESSIONS SERVICES (P) LTD NEW DELHI