

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

FORM - XVII
[78 (1)(a)(i)]

Name and Address of Establishment in under which contract is carried on
50 - INFOSYS LIMITED

WZ-8/7,first Floor, Peelu Kothi, Kirti Nagar, Industrial Area, New Delhi-110015

REGISTER OF WAGES

Name and Address of Principal Employer :

INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW

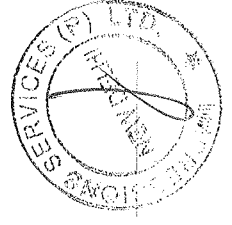
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Cost Center Code -07DC0502

Wages Register for the month : February - 2021

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	Rates											Page:				
												Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	MEDI	GWR	PuncAll		P F	Adv.	Food	Net
												CL	VDA	HRA	OTHALL	VDA	SPLALI	Conv	OTHALL	HRA	OTHALL	Disc/SenAI	ESI	Uni.	P Tax	Signature	
												SL	HRA	Conv	MEDI	827	827	StBonus	StBonus	827	OTHALL	LeaveEn	LWF	CWF	OTH Ded	Stamp	
												SalRate	Wash	Gross Rate	24627	24627	24627	24627	24627	24627	24627	Gross	iTax	TotDed	Signature		
12050604	ANEUR SEARMA					KOTAK BANK				38354		31.00	0.00	17000	0	0	0	0	0	17000	0	0	0	0	0	0	21535
						BANKTRANSFER				0		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
						3011212634						31.00	0.00	6335	0	0	0	0	0	6335	0	0	0	0	0	0	
						KKBK0000195						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1												23335	0	23335	0	23335	0	23335	0	23335	0	23335	0	0	0	0	
180-0371	RAJENDRA SINGH					KARNATAKA				113932		31.00	0.00	17000	0	0	0	0	0	17000	0	0	0	0	0	0	22827
						BANKTRANSFER				0		0.00	0.00	0	827	0	0	0	0	0	0	0	0	0	0	0	
						5742500101295901						31.00	0.00	6800	0	0	0	0	0	6800	0	0	0	0	0	0	
						KARB0000574						0	0	0	0	0	0	0	0	827	0	0	0	0	0	0	
2												24627	0	24627	0	24627	0	24627	0	24627	0	24627	0	0	0	0	
12102766	RAMESH KUMAR YADAV					KOTAK BANK				40636		31.00	0.00	17000	0	0	0	0	0	17000	0	0	0	0	0	0	19700
						BANKTRANSFER				1114027466		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
						3611263772						31.00	0.00	4500	0	0	0	0	0	4500	0	0	0	0	0	0	
						KKBK0000095						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3												21500	0	21500	0	21500	0	21500	0	21500	0	21500	0	0	0	0	
13010066	DINESH KUMAR					KOTAK BANK				42001		31.00	0.00	17000	0	0	0	0	0	17000	0	0	0	0	0	0	19700
						BANKTRANSFER				1114082766		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
						7411265783						31.00	0.00	4500	0	0	0	0	0	4500	0	0	0	0	0	0	
						KKBK0000095						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4												21500	0	21500	0	21500	0	21500	0	21500	0	21500	0	0	0	0	
13000430	YOGENDER KUMAR					ICICI BANK				48542		31.00	0.00	17000	0	0	0	0	0	17000	0	0	0	0	0	0	19700
						BANKTRANSFER				1114161195		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
						165101505555						31.00	0.00	4500	0	0	0	0	0	4500	0	0	0	0	0	0	
						ICIC00002651						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5												21500	0	21500	0	21500	0	21500	0	21500	0	21500	0	0	0	0	
17060426	KAFUNA NIDHAN SHUKLA					KARNATAKA				135877		31.00	0.00	17000	0	0	0	0	0	17000	0	0	0	0	0	0	19700
						BANKTRANSFER				6927013750		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
						5742500101095901						31.00	0.00	4500	0	0	0	0	0	4500	0	0	0	0	0	0	
						KARB0000574						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6												21500	0	21500	0	21500	0	21500	0	21500	0	21500	0	0	0	0	



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WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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 [78 (1)(a)(i)]

Name and Address of Establishment in under which contract is carried on
 50 - INFOSYS LIMITED

REGISTER OF WAGES

Name and Address of Principal Employer :
 INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
 A-9/35, VASANT VIHAR, NEW

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **February - 2021**

Cost Center Code -07DC0502

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Rates										Earning										Deduction				Net Salary	Signature with stamp	Page: 2						
						Basic		SPLALI		OTHALL		EduAIL		SBonus		Gross Rate		Basic		Wash		SPLALI		OTHALL		EduAIL		SBonus					Gross		Adv.		TotDed	
						EL	CL	SL	Conv	VDA	HRA	OTHALL	MEDI	EDUAIL	SBonus	Gross Rate	EL	CL	SL	Conv	VDA	HRA	OTHALL	MEDI	EDUAIL	SBonus	Gross	Adv.	Uni.				Fine	OthDed	TotDed			
13030417	SATISH KUMAR	DARIVAO SINGH	HOUSE BOY	7		ICICI BANK	45708	31.00	0.00	14500	0	0	0	0	0	14500	0	0	0	0	16330	0	0	0	0	0	0	0	0	1740	0	0	0	14467				
16072318	LAXMAN	BUDH SINGH	HOUSE BOY	8		PUNJAB BANKTRANSFER	94449	31.00	0.00	14500	0	0	0	0	0	14500	0	0	0	0	16330	0	0	0	0	0	0	0	0	1740	0	0	0	14467				
16090219	SUMAN TOPNO	NUBASH TOPNO	HOUSE BOY	9		STATE BANK OF BANKTRANSFER	96860	31.00	0.00	14500	0	0	0	0	0	14500	0	0	0	0	16330	0	0	0	0	0	0	0	0	1740	0	0	0	14467				
17010331	VIRESH	RAGHUVBEER	HOUSE BOY	10		UNION BANK OF BANKTRANSFER	101217	31.00	0.00	14500	0	0	0	0	0	14500	0	0	0	0	16330	0	0	0	0	0	0	0	0	1740	0	0	0	14467				
17040328	SUJIT KUMAR	SUNIL KUMAR	HOUSE BOY	11		PUNJAB BANKTRANSFER	104202	31.00	0.00	14500	0	0	0	0	0	14500	0	0	0	0	16330	0	0	0	0	0	0	0	0	1740	0	0	0	14467				
18060302	VINOD KUMAR	NATFU LAL	HOUSE BOY	12		INDIAN BANK BANKTRANSFER	128256	31.00	0.00	14500	0	0	0	0	0	14500	0	0	0	0	16330	0	0	0	0	0	0	0	0	1740	0	0	0	14467				



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Name and Address of Principal Employer :

INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
 A-9/35, VASANT VIHAR, NEW

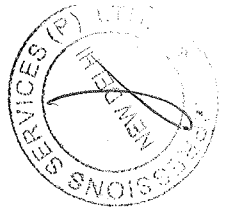
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2021

Cost Center Code -07DCC0502

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name		PF NO	Day Wkd	Rates				Earning								Deduction				Net Salary	Signature with stamp	Page: 3							
						Pay Mode	Acc/Card No.			IFSC Code	EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	OTHALL	MEDI	Gross Rate	Wash	SPLALI	OTHALL	MEDI	Gross				Adv.	Uni.	Fine	OrthDed	TotDed		
18080363	CHANDAN SHARMA	RAM NARAYAN SHARMA	HOUSE BOY	13		STATE BANK OF	BANKTRANSFER	133385	31.00	0.00	14500	0	0	14500	0	0	16330	0	0	1740	0	0	0	0	0	0	0	0	0	0	0	0	14467		
						BANKTRANSFER		1114944847	0.00	0.00	0	0	0	0	0	0	0	0	123	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									31.00	0.00	1830	0	0	1830	0	0	16330	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0		
										16330	0	0	16330	0	0	16330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18120019	RAHUL					KARNATAKA	BANKTRANSFER	134375	31.00	0.00	14500	0	0	14500	0	0	16330	0	0	1740	0	0	0	0	0	0	0	0	0	0	0	0	14467		
									0.00	0.00	0	0	0	0	0	0	0	0	123	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									31.00	0.00	1830	0	0	1830	0	0	16330	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
										16330	0	0	16330	0	0	16330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18060301	BISHAL GADAL					KOTAK BANK	BANKTRANSFER	126628	31.00	0.00	17000	0	0	17000	0	0	16330	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	21115		
									0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									31.00	0.00	5915	0	0	5915	0	0	16330	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
										22915	0	0	22915	0	0	22915	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12071272	RAJEEV PRADHAN					KOTAK BANK	BANKTRANSFER	38458	31.00	0.00	17000	0	0	17000	0	0	16330	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	25295		
									0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									31.00	0.00	6800	0	0	6800	0	0	16330	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
										27876	0	0	27876	0	0	27876	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15062149	AMRENDRA JHA					HDFC BANK	BANKTRANSFER	71975	31.00	0.00	17000	0	0	17000	0	0	16330	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	28041		
									0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									31.00	0.00	6800	0	0	6800	0	0	16330	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
										29841	0	0	29841	0	0	29841	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17070008	DALEEP KUMAR RAWAT					PUNJAB	BANKTRANSFER	106599	31.00	0.00	17000	0	0	17000	0	0	16330	0	0	1800	0	0	0	0	0	0	0	0	0	0	0	0	24252		
									0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
									31.00	0.00	6800	0	0	6800	0	0	16330	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
										26052	0	0	26052	0	0	26052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18	FRONT OFFICE EXECUTIVE 2									26052	0	0	26052	0	0	26052	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	09291050144603	AMRENDRA JHA	28,041.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	HDFC0000929	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	114401507657	SATISH KUMAR	14,467.00	I	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	ICIC0000114	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	165101505665	YOGENDER KUMAR	19,700.00	I	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	ICIC0000265	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	1670104000016621	SOHAN VERMA	21,115.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	IBKL0001670	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	3011212684	ANKUR SHARMA	21,535.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	3080001700051658	LAXMAN	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	PUNB0308000	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	33375527515	CHANDAN SHARMA	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	SBIN0006563	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	35810841353	SUMAN TOPNO	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	SBIN0010441	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	3611263772	RAVESH KUMAR YADAV	19,700.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	3811209778	RAJEEV PRADHAN	25,295.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	4713490431	BISHAL GADAL	21,115.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000177	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	5742500100668901	RAHUL	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	5742500101096901	KARUNA NIDHAN SHUKLA	19,700.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	5742500101295901	RAJENDRA SINGH	22,827.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KARB0000574	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	642702010002176	VIRESH	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	UBIN0564273	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	6571001700010570	DALEEP KUMAR RAWAT	24,252.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	PUNB0657100	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	6571001700039043	SUJIT KUMAR	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	PUNB0657100	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	7411265783	DINESH KUMAR	19,700.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	KKBK0000195	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	838884601	VINOD KUMAR	14,467.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	IDIB000S002	IMPRES_IUPLD_208_Feb21_ISPI
039951000005	91452030000435	PREM PRAKASH	22,211.00	N	02-Mar-2021	Salary for February 2021	INFOSYS LIMITED VASANT	DELHI	SYNB0009145	IMPRES_IUPLD_208_Feb21_ISPI

TRANSACTION DASHBOARD REPORT

From 26/2/2021 To 2/3/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.03.2021
User Name: PABANKUM
Page No: 18 /19

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
188	IMPRES_IUPLD_202_Feb21_ISPL.xls.enc	251365546	02-MAR-2021 17:54:58	1	17,509.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
189	IMPRES_IUPLD_206_Feb21_ISPL.xls.enc	251365547	02-MAR-2021 17:54:58	8	1,01,278.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
190	IMPRES_IUPLD_207_Feb21_ISPL.xls.enc	251365549	02-MAR-2021 17:54:59	40	4,05,240.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
191	IMPRES_IUPLD_208_Feb21_ISPL.xls.enc	251365550	02-MAR-2021 17:54:59	25	3,86,817.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
192	IMPRES_IUPLD_212_Feb21_ISPL.xls.enc	251365552	02-MAR-2021 17:54:59	27	93,782.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
193	IMPRES_IUPLD_722_Jan21_ISPL.xls.enc	251372323	02-MAR-2021 18:05:57	1	13,766.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
194	FUND010321.enc	FUND010321	01-MAR-2021 16:12:40	8	1,98,253.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SUNITKUM
195	FUND020321.enc	FUND020321	02-MAR-2021 21:26:17	105	2,24,793.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
196	FUND260221.enc	FUND260221	26-FEB-2021 12:02:46	15	85,993.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SUNITKUM
197	PAYA010321.enc	PAYA010321	01-MAR-2021 20:33:25	12	5,46,476.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SUNITKUM
198	PAYA260221.enc	PAYA260221	26-FEB-2021 18:59:14	3	9,27,369.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SUNITKUM