

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII**[See Rule 78 (1)(a)(i)]**

Name & Address of Establishment in under which contract is carried on :
JACKSONS DEVELOPERS PRIVATE LIMITED

PF Establishment No.:

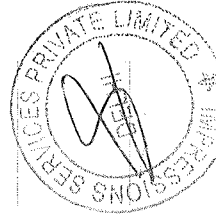
CROWNE PLAZA ROHINI
HOTEL CROWN PLAZA PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI
NEW DELHI-110085

REGISTER OF WAGES**Name & Address of Principal Employer**

CROWNE PLAZA ROHINI
HOTEL CROWN PLAZA PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI
NEW DELHI-110085

Mature & Location of Work :**Cost Center Code : 1221****August - 2022****Wages Register for the Month :**

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc./Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Basic				Wash				Medi				PuncAll AttAwd GWR Dis./Sen ADJ	Deduction				Net Salary	Signature with Stamp				
						Sal.Rt.		VDA		SPLAI		SBonus		Conv		LeaveEn			Holid		Adv.	Uni.			Food PTax	Insur	Oth Ded EWF	TotDed
						16064	16064	0	16064	0	0	0	16064	0	0	0	16064		0	0								
20100002	NARENDER RAMESH PARSAD F-HOUSE BOY	CENTRAL BANK OF INDIA BANK TRANSFER 3538473340 CBIN0283328	169483 1115771878	31 31		0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
20100005	ARTI F-TRAM F-HOUSE LADY	STATE BANK OF INDIA BANK TRANSFER 33131549785 SBIND004841	1014008566	31 31		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
20103000	BHAGAWAN DASS MANI RAM F-HOUSE BOY	UNION BANK OF INDIA BANK TRANSFER 578302010014583 UBIN0557838	1115844983	13 13		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 51 0.00	0 0 0	0 0 0	0 0 0	1000 419	0 0.00	0 0	5257						
21070220	NARAYAN SINGH BALAM SINGH F-HOUSE BOY	YES BANK BANK TRANSFER 000391900010296 YESB00000003		30 30		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 117 0.00	0 0 0	0 0 0	0 0 0	0 968	0 0.00	0 0	14451						
21070223	KAUSHLENDRA JAY PRKASH HOUSE BOY	IDBI BANK BANK TRANSFER 0550104000212847 IBKL0000550	1115886181	31 31		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
21070230	HIMANSHU ASHOK HOUSE BOY	YES BANK BANK TRANSFER 000391900010329 YESB00000003	1115771855	31 31		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
21109396	BALRAM SUBHASH CHANDER HOUSE BOY	STATE BANK OF INDIA BANK TRANSFER 31887086171 SBIN0005404	1115922866	31 31		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
21111344	BINESH DEVI SURENDRA PAL SINGH HOUSE LADY	YES BANK BANK TRANSFER 060499500002781 YESB00000604	1115951238	31 31		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
21112753	UMESH CHANDRA CHARAN SINGH RAKAIRA HOUSE BOY	BANK OF INDIA BANK TRANSFER 726018210022605 BKID0007260	6928651473	31 31		0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 121 0.00	0 0 0	0 0 0	0 0 0	1000 0.00	0 0.00	0 0	14933						
				31		0	16064	0	0	0	0	0	0	0	0	0	0	0	0	10	1131	0						



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :

JACKSONS DEVELOPERS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

CROWINE PLAZA ROHINI
HOTEL CROWN PLAZA PLOT NO. 381, TWIN DISTT CENTRE, SECTOR 10, ROHINI
NEW DELHI-110085

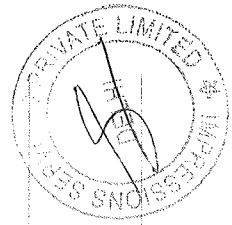
Cost Center Code : 1221

Nature & Location of Work :

Wages Register for the Month : August - 2022

Rates

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Rates						Basic VDA HRA OTHAII	Earning					Deduction					Net Salary	Signature with Stamp		
						Basic VDA HRA OTHAII	Wash SPLAII Conv	Medi StBonu LeaveEn Holiday Gross Rt.	Medi StBonu LeaveEn Holiday Gross Rt.	Wash SPLAII Conv	PuncAll AttAwd GWR		Medi StBonu LeaveEn Holiday Gross	Medi StBonu LeaveEn Holiday Gross	PF ESI LWF CWf ITax	Adv. Uni. Fine	Food PTax Insur	Oth Ded EWF TotDed								
21112755	KRISHAN KUMAR DEVI PRASAD HOUSE BOY	BANK OF BARODA BANK TRANSFER 4577810006082 BARBOROHINI	1115957449	31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933
21112756	RAHUL BHAWANI DEEN HOUSE BOY	YES BANK BANK TRANSFER 000391900010339 YESB00000003		31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	10	1131	1000	14933
21112757	SUNNY YADAV AMBIKA PRASAD HOUSE BOY	FINO PAYMENT BANK BANK TRANSFER 20022778048 FINO0001001	1115957472	30		0	16064	0	0	0	15546	0	0	0	0	0	0	0	0	0	0	0	10	1131	968	14451
22010096	RAVI KUMAR RAMESH CHAND HOUSE BOY	STATE BANK OF INDIA BANK TRANSFER 38515791701	1115577260	31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	10	1131	1000	14933
22030565	SUNNY RAMEHAR HOUSE BOY	INDUSIND BANK LTD BANK TRANSFER 100148629122 INDB00000005	1116027674	31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	10	1131	1000	14933
22030698	CHANDER PRAKASH DIWAN SINGH HOUSE BOY	UNION BANK OF INDIA BANK TRANSFER 520191060278664 UBIN0929999	1115789838	31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	10	1131	1000	14933
22040696	SANTOSH KUMAR LEELA RAM HOUSE BOY	YES BANK BANK TRANSFER 008491900021321 YESB00000084	1116044185	28		0	16064	0	0	0	14509	0	0	0	0	0	0	0	0	0	0	0	10	1522	903	12887
22040699	KAVITA DEVI NAGMANI PRASAD HOUSE BOY	STATE BANK OF INDIA BANK TRANSFER 38769356156 SBIIN031841	1116044212	31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	10	1522	1000	14933
22040705	AJAY BARLA SANKU BARLA HOUSE BOY	BANK OF BARODA BANK TRANSFER 76798100000231 BARBOVJITA	1116044290	31		0	16064	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	10	1522	1000	14933



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KRTI MAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on:
JACKSONS DEVELOPERS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

CROWNE PLAZA ROHINI
HOTEL CROWN PLAZA PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI
NEW DELHI-110085

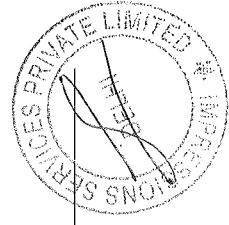
Nature & Location of Work :

Cost Center Code : 1221

Wages Register for the Month : August - 2022

Rates

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkld	PL		Basic	Wash	Medi	Rates			Gross Rt.	Gross	Earning			Deduction					Net Salary	Signature with Stamp							
					LOP	CL				VDA	SPLAI	StBonus			Basic	VDA	SPLAI	Wash	AttAwd	PuncAll	Medi	PF			Adv.	Food	PTax	Insur	Oth Ded	TotDed	
Sr.No.	EmpClientId	Pay Mode	ESI NO		Day Paid	SL	HRA	OTHAI	EduAI	Conv	SPLAI	StBonus	HRA	OTHAI	LeaveEn	Holiday	Dis/Sen	GWR	ADJ	ITax	LWF	ESI	Uni.	Fine	OthDed	EWF					
22040782	AZAD	KOTAK BANK	1116045775	30			0	16064	0	0	0	0	15546	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	968	14451	
	AMILAL	BANK TRANSFER		30			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	HOUSE BOY	3213062414		30			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
19		KKBK0000261			16064		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
22050922	JOSEPH LAKRA	YES BANK	1116069561	31			0	16064	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1095	14433	
	AJAY LAKRA	BANK TRANSFER		31			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	HOUSE BOY	00849550007697		31			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
20		YESB0000084			16064		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
22070857	SATISH SINGH	STATE BANK OF INDIA	1116106064	31			0	16064	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933	
	HARNATH SINGH	BANK TRANSFER		31			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	HOUSE BOY	20238931189		31			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
21		SBIN0011551			16064		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
22070858	KAMAL	BANK OF BARODA	1116106225	31			0	16064	0	0	0	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	14933	
	KISHAN LAL	BANK TRANSFER		31			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	HOUSE BOY	27200100014542		31			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
22		BARBOBLYROH			16064		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
22080480	DEEPAK	KARNATAKA BANK LTD	1116007198	17			0	16064	0	0	0	0	8809	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1131	7184	
	RAMMEHAR	BANK TRANSFER		17			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	HOUSE BOY	5482500101166801		17			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
23		KARB0000548			16064		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	GRAND TOTAL:			675			0	0	0	0	0	0	349781	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21774	322142		
				0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00			
				675			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0		
				0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
				0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



IMPRESSIONS SERVICES PRIVATE LIMITED
 VZ-8/7, FIRST FLOOR, PEELI KOTHIL,
 KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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

JACKSONS DEVELOPERS PRIVATE LIMITED

PF Establishment No.:

Name & Address of Principal Employer

CROWN PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT
 LTD. HK NEW DELHI
 HOTEL CROWN PLAZA PLOT NO.38-1, TWIN DISTRICT CENTRE
 SECTOR-10, ROHINI

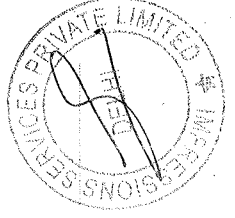
Mature & Location of Work :

Cost Center Code : 2708

August - 2022

Wages Register for the Month :

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 SL	Rates											Earning				Deduction				Signature with Stamp	Net Salary					
				Basic						Medi			Wash		PuncAB AttAwd GWR Dis/Sen ADJ	PF			Food		Adv. Uni. Fine OthDed EWF TotDed	1000			0.00				
				PL CL SL	Sal.Rt.	Basic VDA HRA OTHAI	Wash SPLAI Conv EduAI	Medi StBonu LeaveEn Holiday Gross Rt.	OTHAI	VDA	HRA	OTHAI	SPLAI Conv EduAI	ESI LWF CWF ITax		Medi StBonu LeaveEn Holiday Gross	PF	Adv. Uni. Fine OthDed EWF TotDed	Food PTax Insur										
20100006 RAKESH KUMAR KAMAL DEV LAUNDRY A 1	UNION BANK OF INDIA BANK TRANSFER 671302010011998 UBIN0567132	1115771859	31	0	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	18316	
20100007 YOGENDRA SURESH KUMAR LAUNDRY B 2	UCO BANK BANK TRANSFER 02403211014119 UCBA0000608	1115771870	31	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	16550	
20100008 ANAND SINGH CHATUR SINGH LAUNDRY A 3	PUNJAB NATIONAL BANK BANK TRANSFER 786700100011782 PNB0786700	1115771874	31	0	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	18316	
20110311 SAGAR RAJ KUMAR LAUNDRY B 4	BANK OF INDIA BANK TRANSFER 606410110002431 BKID006064	1115792039	31	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	16550	
20110317 DIGVIJAY SINGH BISHT JAGAT SINGH BISHT LAUNDRY B 5	BANK OF BARODA BANK TRANSFER 33150100027137 BARB00BURARI	1115791997	24	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	774	12811	
21100397 SACHIN KUMAR DALBIR SINGH LAUNDRY B 5	IDBI BANK LTD BANK TRANSFER 1206104000057008 IBKL0001206	1115791871	30	0	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	968	16015	
21111345 SAGAR CHANDRA GHOSH SAKSHI GOPAL GHOSH LAUNDRY A 7	STATE BANK OF INDIA BANK TRANSFER 33262385667 SBIN0004366	1115951243	31	0	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1000	18316	
22050184 BABLU KUMAR RANJEET KUMAR LAUNDRY C 3	FINO PAYMENT BANK BANK TRANSFER 20135323076 FINO0000001	172529 1116055513	12 12	0 0	16064 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	387 0	-387	
																													6605



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHLI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :
JACKSONS DEVELOPERS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT
LTD_HK_NEW DELHI
HOTEL CROWN PLAZA PLOT NO.38 1, TWIN DISTRICT CENTRE
SECTOR-10, ROHINI

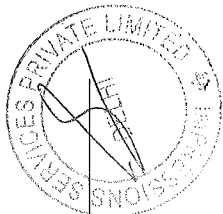
Nature & Location of Work :

Wages Register for the Month : August - 2022

Cost Center Code : 2708

Rates

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	PL CL SL	Rates										Signature with Stamp							
													Basic	VDA	HRA	OTHALL	Wash SPLAll Conv	EduAll	Medi STBonus LeaveEn Holiday Gross Rl.	Basic	VDA	HRA		OTHALL	Wash SPLAll Conv	EduAll	Medi STBonus LeaveEn Holiday Gross	PuncAll AttAwd GWR Dis/Sen ADJ	Medi STBonus LeaveEn Holiday Gross	PF ESI LWF CWF ITax
22050841	PUSHPENDER KUMAR	MAHIPAL SINGH	LAUNDRY A	9		STATE BANK OF INDIA					30		0	0	0	19473	0	18845	0	0	0	0	0	0	0	0	0	0	17725	
						BANK TRANSFER		40595922020			30		0	0	0	19473	0	18845	0	0	0	0	0	0	0	0	0	0	0	0
						SRIND016051					251		0	0	0	19473	149688	18845	0	0	0	0	0	0	0	0	0	0	0	134212
						GRAND TOTAL:					251		0	0	0	19473	149688	18845	0	0	0	0	0	0	0	0	0	0	0	15476



Name & Address of Contractor
 IMPRESSIONS SERVICES PRIVATE LIMITED
 WZ-8/7, FIRST FLOOR, PEELI KOTHLI,
 KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :
 JACKSONS DEVELOPERS PRIVATE LIMITED

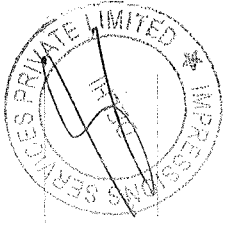
REGISTER OF WAGES

Name & Address of Principal Employer
 CROWNE PLAZA NEW DELHI ROHINI_KST
 HOTEL CROWN PLAZA, PLOT NO.38 1, TWIN DISTRICT CENTRE
 SECTOR-10, ROHINI
 Cost Center Code : 2754

Nature & Location of Work :

Wages Register for the Month : August - 2022

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates										Net Salary	Signature with Stamp		
					PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Food			Deduction	
Father's/Husband Name			ESI NO	LOP	VDA	SPLAI	StBonus	VDA	SPLAI	AttAwd	StBonus	ESI	Food	Adv.	Uni.	PTax	Net	
Designation			IFSC Code	Day Paid	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Insur	Fine	OthDed	Oth Ded	Salary	
Sr.No.	EmpClientId	Sal.Rt.				OTTHAI	EduAll	Holiday	OTTHAI	EduAll	Dis/Sen	Gross	ITax	EWf	TotDed	TotDed		
21010375	SURENDRA SINGH	YES BANK	159094	2	0	16064	0	0	1036	0	0	0	0	0	1000	103	-75	
	BELAM SINGH	BANK TRANSFER	2013152451	0	0	0	0	0	0	0	0	0	0	8	0	0.00	0	
	KST	008491900020442		2	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	YESB00000084																
1	CHANDRA SINGH	KARNATAKA BANK LTD	165277	15	0	16064	0	0	7773	0	0	0	0	0	7714	774	-774	
21090395	CHANDRA SINGH	BANK TRANSFER	2016792387	0	0	0	0	0	0	0	0	0	0	59	0	0.00	0	
	KST	5742500101255901		15	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	KARB0000574																
2	JISHAN ULLAHAK	YES BANK	16064	31	0	16064	0	0	16064	0	0	0	0	0	0	8547	14333	
21090399	AFFAK AHMAD	BANK TRANSFER	1115922897	0	0	0	0	0	16064	0	0	0	0	121	0	0.00	0	
	KST	006191900026811		31	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	YESB0000061																
3	SONU KUMAR	CANARA BANK	16064	24	0	16064	0	0	12437	0	0	0	0	0	10	1731	10594	
21100154	CHHOTELAL	BANK TRANSFER	11115751741	0	0	0	0	0	0	0	0	0	0	94	0	0.00	0	
	KST	4280108001236		24	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	CNRB0004280																
4	SACHIN KUMAR	IDBI BANK LTD	16064	1	0	16064	0	0	518	0	0	0	0	0	10	1843	-38	
21100397	DALBIR SINGH	BANK TRANSFER	11115791871	0	0	0	0	0	0	0	0	0	0	4	0	0.00	0	
	KST	1206104000057008		1	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	IBKL0001206																
5	SHAITESH KUMAR	STATE BANK OF INDIA	16064	10	0	16064	0	0	5182	0	0	0	0	0	518	556	-573	
21112747	RAKESH KUMAR	BANK TRANSFER	1115956997	0	0	0	0	0	0	0	0	0	0	39	0	0.00	0	
	KST	35732636217		10	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	SBIN0000588																
6	ROVIN YADAV	BANK OF BARODA	16064	10	0	16064	0	0	5182	0	0	0	0	0	0	555	4617	
21112749	RAMDAS	BANK TRANSFER	1115957404	0	0	0	0	0	0	0	0	0	0	39	0	0.00	0	
	KST	727618210006041		10	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	BKID0007276																
7	SUNNY YADAV	FINO PAYMENT BANK	16064	2	0	16064	0	0	1036	0	0	0	0	0	10	103	-75	
21112757	AMBIKA PRASAD	BANK TRANSFER	1115957472	0	0	0	0	0	0	0	0	0	0	8	0	0.00	0	
	KST	20022778048		2	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	FINO0001001																
8	GAURAV KUMAR	YES BANK	16064	17	0	16064	0	0	8809	0	0	0	0	0	1036	877	6855	
22030410	HOPALAL	BANK TRANSFER	1116023108	0	0	0	0	0	0	0	0	0	0	67	0	0.00	0	
	KST	00849500007720		17	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	YESB0000084																
9			16064														1954	



REGISTER OF WAGES

Name & Address of Principal Employer

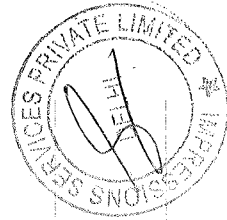
CROWNE PLAZA NEW DELHI ROHINI_KST
HOTEL CROWN PLAZA, PLOT NO.38 I, TWIN DISTRICT CENTRE
SECTOR-10, ROHINI

Cost Center Code : 2754

Nature & Location of Work :

August - 2022

Emp.No.	Employee Name	PF NO ESI NO	Day Wkd LOP Day Paid SL	Rates		Earning															Net Salary	Signature with Stamp
				Basic VDA HRA OTTHAI	Wash SPLAI Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTTHAI	Wash SPLAI Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Holiday Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Deduction							
22040695	CHANDRSHEKHAR MARESH KST	1116044178	28	0	16064	0	0	14509	0	0	0	0	0	0	0	0	500	1445	12445			
22040703	AJAY TURI UNDESHWARI TURI KST	1116044263	31	0	16064	0	0	16064	0	0	0	0	0	0	0	0	500	1600	13833			
22040790	SANJAY KUMAR BANI SINGH KST	171747 1116046450	4	0	16064	0	0	2073	0	0	0	0	0	0	0	0	2000	206	-149			
22040982	AMIT PRAP DENESH CHANDRA KST	1116044772	30	0	16064	0	0	15546	0	0	0	0	0	0	0	0	571	1548	13500			
22050070	BHUPENDRA DHANPAL KST	1116052980	7	0	16064	0	0	3627	0	0	0	0	0	0	0	0	3500	361	-262			
22050072	GUDDU KUMAR KIRORITAL KST	008491900020462	21	0	16064	0	0	10882	0	0	0	0	0	0	0	0	1000	1084	8706			
22060078	PAWAN SINGH KUNWAR MAN SINGH KUNWAR KST	001699500006019	31	0	16064	0	0	15064	0	0	0	0	0	0	0	0	0	1600	14333			
22060521	MANOJ LAXMAN SINGH KST	1116080180	31	0	16064	0	0	16064	0	0	0	0	0	0	0	0	0	1600	14333			
22060522	VIRENDER KUMAR LATURI SINGH KST	008499500007298	25	0	16064	0	0	12955	0	0	0	0	0	0	0	0	0	1290	11557			
18			25	0	16064	0	0	12955	0	0	0	0	0	0	0	0	10	1731	1398			



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on :

JACKSONS DEVELOPERS PRIVATE LIMITED

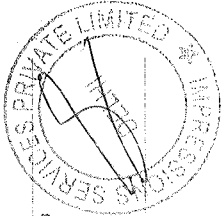
Name & Address of Principal Employer
CROWNE PLAZA NEW DELHI ROHINI_KST
HOTEL CROWN PLAZA, PLOT NO.3B 1, TWIN DISTRICT CENTRE
SECTOR-10, ROHINI
Cost Center Code : 2754

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : August - 2022

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	Rates										Earning										Deduction	Net Salary	Signature with Stamp
				PL CL SL	Basic VDA HRA OTHAI	Wash SPLAI Conv EduAI	Medi StBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHAI	Wash SPLAI Conv EduAI	Medi StBonus LeaveEn Holiday Gross Rt.	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Holiday Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp									
22060686	PUNJAB NATIONAL BANK	1116084830	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	1600	13333		
SHRINAND KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
19	PUNB0105100		31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22070407	KOTAK BANK	1116096630	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	1600	14333		
MARESH CHANDRA ROSHAN LAL KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
20	KKBK0000205		31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22070408	KOTAK BANK	1116096609	8	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	4000	413	-399	
RAJINISH AVDRESH KUMAR KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
21	KKBK0000205		8	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22070413	PUNJAB NATIONAL BANK	1113307805	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	3000	1600	11333	
VIKASH RAJKUMAR KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
22	PUNB0308000		31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22080670	PUNJAB NATIONAL BANK	1116116817	23	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	1187	10631	
PRINCE KALU SINGH KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
23	PUNB0185210		23	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22080671	BANK OF BARODA	1116116725	14	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	723	6467	
AJAY KUMAR HARIPAL KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
24	BARB0FGIETX		14	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	55	0.00	0.00	
22080673	BANK OF INDIA	1116116803	9	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	465	4154	
RAM KARAN PIYARE KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00		
25	BKID0006949		9	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22080674	INDIA POST	1116116807	8	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	413	3691	
KALLU VAR KHIYA TARIF SINGH VAR KHIYA KST	PAYMENTS BANK		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
26	IPOS0000001		8	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	32	0.00	0.00	
22080715	CANARA BANK	1116118757	31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	1600	14233	
MOHIT KUMAR SHRI ASHOK KUMAR KST	BANK TRANSFER		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0.00	
27	CNRB0002886		31	0	16064	0	16064	0	16064	0	16064	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



Name & Address of Contractor:

IMPRESSIONS SERVICES PRIVATE LIMITED
 WZ-8/7, FIRST FLOOR, PEELI KOTHLI,
 KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

Name & Address of Establishment in under which contract is carried on:
 JACKSONS DEVELOPERS PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer:
 CROWNE PLAZA NEW DELHI ROHINI_KST
 HOTEL CROWN PLAZA, PLOT NO.3B 1, TWIN DISTRICT CENTRE
 SECTOR-10, ROHINI
 Cost Center Code : 2754

Nature & Location of Work:

Wages Register for the Month : August - 2022

Emp.No.	Employee Name	Designation	Sr.No.	EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid SL	Rates												Signature with Stamp															
								Basic	Wash	SPLAI	Medi	Basic	Wash	SPLAI	Medi	Basic	Wash	SPLAI	Medi		Earning	Deduction	Net Salary												
							PL CL SL	VDA	HRA	OTHAI	VDA	HRA	OTHAI	Medi	StBonus	LeaveEn	Holiday	Gross Rt.	VDA	HRA	OTHAI	GWR	Dis/Sen	Holiday	ADJ	Adv.	Uni.	Food	PTax	Insur	Oth Ded	TotDed	Net Salary		
							Sal.Rt.																												
22080716	SATEESH	SONAPAL	28		STATE BANK OF INDIA BANK TRANSFER 31585481255 SBIN0006537	1116118763	25	0	0	16064	0	0	0	0	0	0	0	12955	0	0	0	0	0	0	0	0	0	0	0	500	1290	11957			
22080780	AAKASH	RAJ KUMAR	29		YES BANK BANK TRANSFER 07439190008080 YESB0000743	1116122087	22	0	0	16064	0	0	0	0	0	0	0	11400	0	0	0	0	0	0	0	0	0	0	1000	1135	9169				
22090161	LOKNATH BHUYIA	SWAPAN BHUYIA	30		CHEQUE PAYMENT	1116045618	1	0	0	16064	0	0	0	0	0	0	0	518	0	0	0	0	0	0	0	0	0	0	500	52	-38				
GRAND TOTAL:								554	0	0	287079	0	0	0	0	0	0	0	287079	0	0	0	0	0	0	0	0	0	34785	28592	221524				
GRAND TOTAL:								554	0	0	287079	0	0	0	0	0	0	0	0	287079	0	0	0	0	0	0	0	0	0	210	65755				

