

FORM - XVII

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

486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi

ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

PF Establishment No. : DL/20485/

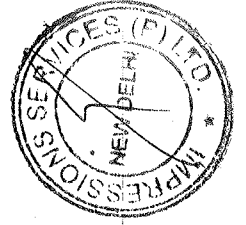
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **April - 2019**

Cost Center Code -07DC0140

Wages Register for the month : April - 2019																				Page:
Employee Name				Rates				Earning				Deduction				Page:				
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature				
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary					
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	Conv		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance						
Designation	IFSC Code											CWF	OthDed	Oth Ded						
Sr. No.	EmpClientId		SalRate							ADJ	Gross	ITax		TotDed						
15072676	NONE	78276	17.00	0.00	14000	0	0	7933	0	0	0	952	0	0	6842					
SONU	BANKTRANSFER	1114608574	13.00	0.00	0	0	0	0	0	0	0	139	0	0						
MUNNU	2712500100747201		17.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
KST	KARB0000271											0	0	0						
1				14000	0	0	14000			0	7933	0		1091						
16100586	KARNATAKA	98214	14.00	0.00	14000	0	0	6533	0	0	0	784	0	0	5634					
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	16.00	0.00	0	0	0	0	0	0	0	115	0	0						
CHGGU	2712500101124301		14.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
KST	KARB0000271											0	0	0						
2				14000	0	0	14000			0	6533	0		899						
17050377	KARNATAKA	105798	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075					
VINEET KUMAR	BANKTRANSFER	1115092719	0.00	0.00	0	0	0	0	0	0	0	245	0	0						
SHRI CHAND	5742500101072701		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
KST	KARB0000574											0	0	0						
3				14000	0	0	14000			0	14000	0		1925						
17070466	KARNATAKA	108562	14.00	0.00	14000	0	0	6533	0	0	0	784	0	0	5634					
SUJIT KUMAR	BANKTRANSFER	1114303396	16.00	0.00	0	0	0	0	0	0	0	115	0	0						
KRISHNA PRAJAPATI	5742500100364201		14.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
KST	KARB0000574											0	0	0						
4				14000	0	0	14000			0	6533	0		899						
17081653	KARNATAKA	109049	17.00	0.00	14000	0	0	7933	0	0	0	952	0	0	6842					
RAVI KANT	BANKTRANSFER	1115151447	13.00	0.00	0	0	0	0	0	0	0	139	0	0						
UDAN	5742500101149101		17.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
KST	KARB0000574											0	0	0						
5				14000	0	0	14000			0	7933	0		1091						
17090356	CORPORATION	130592	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075					
PANKAJ KUMAR	BANKTRANSFER	1115167202	0.00	0.00	0	0	0	0	0	0	0	245	0	0						
RAJ SINGH	326600101303040		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
KST	CORP0003266											0	0	0						





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
486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi
ROSEAT HOUSE, HOTEL,
Name and Address of Principal Employer :
BIRD AIRPORT HOTEL PRIVATE LIMITED

PF Establishment No. : DL/20485/

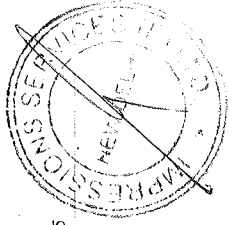
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0140

Wages Register for the month : April - 2019																												Page:	
Emp.No.	Employee Name	Father s/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp				
												EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	ADJ	Gross	Adv.	Uni.	Food			PTax			
											LOP	CL	VDA	SL	HRA	MEDI	Conv	VDA	HRA	SPLALI	Wash	ESL	Disc/SenAI	ESI	CWF	OTDed	TotDed		
											Day Paic																		
18020381	KOTAK BANK									115084	25.00	0.00	14000	0	0	0	0	11667	0	0	0	0	1400	0	0	0	0	10062	
	DHEERAJ KUMAR SHARAMA									1115252133	5.30	0.00	0	0	0	0	0	0	0	0	0	0	205	0	0	0	0		
	ANIL KUMAR SHARAMA									4812037308	25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST	KKBK0000205																												
7												14000	0	0	14000	0	0						11667	0	0	1605			
18040565	KOTAK BANK									125875	30.00	0.00	14000	0	0	0	0	14000	0	0	0	0	1680	0	0	0	0	12075	
	PANKAJ KUMAR									1115285507	0.30	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0		
	RAJ KISHOR									6712025485	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST	KKBK0000205																												
8												14000	0	0	14000	0	0						14000	0	0	1925			
18050311	KARNATAKA									126660	23.00	0.00	14000	0	0	0	0	10733	0	0	0	0	1288	0	0	0	0	9257	
	TALU TUDA									1115301988	7.30	0.00	0	0	0	0	0	0	0	0	0	0	0	188	0	0	0		
	SAELA TUDA									5742500101313201	23.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST	KARB00000574																												
9												14000	0	0	14000	0	0						10733	0	0	1476			
18050600	KOTAK BANK									133201	18.00	0.00	14000	0	0	0	0	8400	0	0	0	0	1008	0	0	0	0	7245	
	PRADIP KUMAR									1114857508	12.30	0.00	0	0	0	0	0	0	0	0	0	0	0	147	0	0	0		
	DURGA PRASAD									7611917147	18.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST	KKBK0000205																												
10												14000	0	0	14000	0	0						8400	0	0	1155			
18080334	INDUSIND BANK									131455	30.00	0.00	14000	0	0	0	0	14000	0	0	0	0	1680	0	0	0	0	12075	
	RABDULLA									1115374621	0.30	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0		
	RAN SINGH									100063002620	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST	INDB00000005																												
11												14000	0	0	14000	0	0						14000	0	0	1925			
18080336	KOTAK BANK									130757	30.00	0.00	14000	0	0	0	0	14000	0	0	0	0	1680	0	0	0	0	12075	
	TABAR SINGH									1115374636	0.30	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0		
	ANAND SINGH									9712974067	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST	KKBK0000205																												
12												14000	0	0	14000	0	0						14000	0	0	1925			

WAGES SERVICE



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st 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 : April - 2019

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi

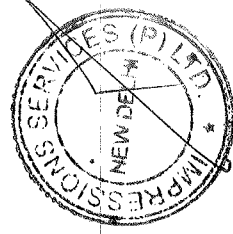
ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

Cost Center Code -07DC0140

Wages Register for the month : April - 2019																				Page:
Emp.No.	Employee Name Father's/Husband Name Designation	EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	
						EL Basic CL VDA SL HRA Conv	SPLALI MEDI EduALL	Gross Rate	SalRate	Basic VDA HRA Conv	Wash SPLALI MEDI GWR	EduALL MEDI GWR	PuncAll AttAwd Disc/SenAl	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed				
18080339	BHUPENDRA SINGH		STATE BANK OF BANK TRANSFER	1115374657	30.00	0.00	0.00	14000	0	0	0	14000	0	0	0	1680	0	0	12075	
	DAYAL SINGH		35599107191		30.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
KST			SBIN0007641			0	0	0	0	0	0	0	0	0	0	0	0	0		
13						14000	0	0	0	14000	0	0	14000	0	0	0	1925	0	0	
18090158	SURESH KUMAR		UNION BANK OF BANK TRANSFER	132652	30.00	0.00	0.00	14000	0	0	0	14000	0	0	0	1680	0	0	12075	
	RAM BHAROSE		620302010009436		30.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
KST			UBIN0562033			0	0	0	0	0	0	0	0	0	0	0	0	0		
14						14000	0	0	0	14000	0	0	14000	0	0	0	1925	0	0	
18090160	AKHLESH KUMAR		CORPORATION BANK TRANSFER	132703	3.00	0.00	0.00	14000	0	0	0	14000	0	0	0	168	0	0	1207	
	BAINI PRASAD		520101203050521		3.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
KST			CORP0001358			0	0	0	0	0	0	0	0	0	0	0	0	0		
15						14000	0	0	0	14000	0	0	14000	0	0	0	193	0	0	
18090161	RAVI SHANKAR		BANK OF BANK TRANSFER	134261	23.00	0.00	0.00	14000	0	0	0	14000	0	0	0	1288	0	0	9257	
	BUDDHI LAL		55550100004718		7.00	0.00	0.00	0	0	0	0	0	0	0	0	188	0	0		
KST			BARB08BIGHAP		23.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
16						14000	0	0	0	14000	0	0	14000	0	0	0	1476	0	0	
18120094	INDEEP KUMAR		KOTAK BANK BANK TRANSFER	135742	29.00	0.00	0.00	14000	0	0	0	13533	0	0	0	1624	0	0	11672	
	SAMAR JEET		1313272801		29.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
KST			KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0		
17						14000	0	0	0	14000	0	0	14000	0	0	0	1861	0	0	
19010112	DESHRAJ		PUNJAB BANK TRANSFER	137331	30.00	0.00	0.00	14000	0	0	0	14000	0	0	0	1680	0	0	12075	
	RAM SUMIRAN		3080000100549815		30.00	0.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0		
KST			PUNB0308000			0	0	0	0	0	0	0	0	0	0	0	0	0		
18						14000	0	0	0	14000	0	0	14000	0	0	0	1925	0	0	



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 (1)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

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ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

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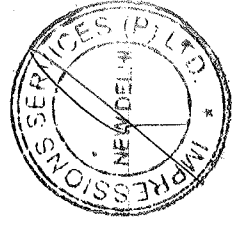
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0140

Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd				Rates				Earning				Deduction				Net Salary	Signature with stamp								
				Day	Wkd	EL	Basic	SPLALI	Basic	Wash	SPLALI	Wash	EduAIL	MEDI	GWR	PuncAll	P F	Adv.	Food	Net									
						CL	VDA	SL	HRA	Conv	EduAIL	Sal.Rate	Wash	CL	VDA	SL	HRA	Conv	ADJ	Gross	ESI	LWF	CWF	ITax	Uni.	Fine	OthDed	TotDed	Signature
19020156	SUNIL	PUNJAB	137953	25.30	0.00	14000	0	0	11667	0	0	0	0	0	0	0	1400	0	0	0	10062								
		BANKTRANSFER	0	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	205	0	0	0									
	SHYAM LAL	308000170082959		25.30	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	PUNB0308000															0	0	0	0									
19																													
19020157	YOGESH KUMAR	KOTAK BANK	138061	30.30	0.00	14000	0	0	14000	0	0	0	0	0	0	0	1680	0	0	0	12075								
		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0									
	SUGADHPAL SINGH	2613065018		30.30	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KKBK0000205															0	0	0	0									
20																													
19020158	AKASH YADAV	KOTAK BANK	137767	29.30	0.00	14000	0	0	13533	0	0	0	0	0	0	0	1624	0	0	0	11672								
		BANKTRANSFER	0	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	237	0	0	0									
	ROOMAL SINGH	2613065247		29.30	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KKBK0000205															0	0	0	0									
21																													
19030239	RINKU YADAV	KOTAK BANK		27.30	0.00	14000	0	0	12600	0	0	0	0	0	0	0	1512	0	0	0	10867								
		BANKTRANSFER	0	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	221	0	0	0									
	SATYARAM SINGH	3713111957		27.30	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KKBK0000205															0	0	0	0									
22																													
19030353	BISHAN PAL	KOTAK BANK		30.30	0.00	14000	0	0	14000	0	0	0	0	0	0	0	1680	0	0	0	12075								
		BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0									
	CHANDRAPAL	3713111940		30.30	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KKBK0000205															0	0	0	0									
23																													
19030355	ABHIMANU	CORPORATION		30.30	0.00	14000	0	0	14000	0	0	0	0	0	0	0	1680	0	0	0	12075								
		BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0									
	SUKHDEV	326600101302179		30.30	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	CORP0003266															0	0	0	0									
24																													



Name and Address of Establishment in under which contract is carried on

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ROSEAT HOUSE, HOTEL,
Name and Address of Principal Employer :
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Name & Address of Contractor
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 WZ-8/7,1st Floor, Philu Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

Name and Address of Establishment in under which contract is carried on
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PF Establishment No. : DL/20485/

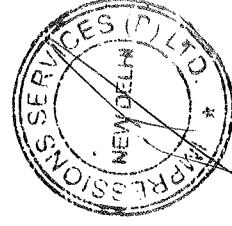
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Name and Address of Principal Employer :
 BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_delhi
 ROSEAT HOUSE, HOTEL,

Wages Register for the month : **April - 2019**

Cost Center Code -07DC0140

Wages Register for the month : April - 2019																									Page:				
Employee Details										Rates					Earning					Deduction									
Emp.No.	EmpName	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate		Basic		Wash		EduAIL		PuncAll		P F	Adv.	Food	Net	Signature	
Sr. No.									ES/NO	LOP	CL	VDA	SL	MEDI	EduAIL	Sal.Rate	Wash	VDA	SPLALI	Conv	GWR	Disc/SenAI	ESI	Uni.	PTax	Insurance	Oth Ded	Stamp	
										Day Paid	SL	Conv						HRA	Conv				CWF	OthDed	TotDed				
18080335	SANJEEV KUMAR				KOTAK BANK				130850	30.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	1680	0	0	0	12075		
					BANKTRANSFER				1115374629	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0			
	DHARMRAJ SINGH				9712978164					30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	BANQUET SERVICE				KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1											14000	0	0	0	14000	0	0	0	0	0	0	14000	0	0	1925				
18090162	BABLOO KUMAR				STATE BANK OF				132621	30.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	1680	0	0	0	12075		
					BANKTRANSFER				1115395924	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0			
	DURGADAS				37323717393					30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	BANQUET SERVICE				SBIN0015060						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
2											14000	0	0	0	14000	0	0	0	0	0	0	14000	0	0	1925				
19010113	SUDHIR TANTI				KOTAK BANK				137408	30.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	1680	0	0	0	12075		
					BANKTRANSFER				1115464857	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0			
	JAGDISH TANTI				0512704069					30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
	BANQUET SERVICE				KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
3											14000	0	0	0	14000	0	0	0	0	0	0	14000	0	0	1925				
IMPRESSIONS SERVICES PVT.LTD										Grand Total :	90.00	0.00	0.00	0.00	0.00	0.00	0.00	42000	0	0	0	0	0	5040	0	0	0	36225	
												0.00	0.00	0.00	0.00	0.00	0	0	0	0	0	0	735	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				
																						42000	0	0	5775				



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
142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi_kheer
ROSEAT HOUSE, HOTEL,

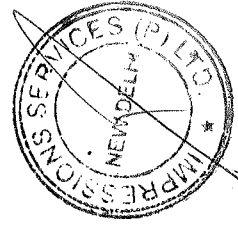
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0140

Wages Register for the month : April - 2019																											Page:
Bank Name										Rates					Earning					Deduction					Signature		
Emp.No.	Employee Name	Pay Mode	Acc/Card No.	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp										
Father's/Husband Name	Designation	ESI NO	LOP	Day Paid	CL	VDA	MEDI	Wash	SPLALI	Medi	AtteAwd	ESI	Uni.	Fine	PTax	Salary											
		IFSC Code			SL	HRA	Conv				Disc/SenAl	LWF	OthDed														
Sr. No.	EmpClientId				Sal.Rate			Gross Rate			Gross	Tax			TotDed												
18060237	INDUSIND BANK	128775	30.00	0.00	14000	0	0	0	14000	0	0	0	1680	0	0	12075											
CHANDAN GUPTA	BANKTRANSFER	1115325579	0.00	0.00	0	0	0	0	0	0	0	0	245	0	0												
UPENDRA GUPTA	100059656363		30.00	0.00	0	0	0	0	0	0	0	0	0.00	0	0												
BANQUET SERVICE	INDB0000012			0	0	0	0	0	0	0	0	0	0	0	0												
1				14000	0	0	0	14000			14000		0		1925												
IMPRESSIONS SERVICES PVT.LTD										Grand Total :	30.00	0.00	0	1680	0	0	12075										
											0.00	0	0	245	0	0											
											0.00	0	0	0.00	0	0											
													0	0	0												
													0	0	0												
													0	0	1925												



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 (1)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET
ROSEAT HOUSE, HOTEL,

PF Establishment No. : DL/20485/

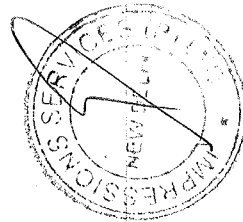
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0140

Wages Register for the month : April - 2019																											Page: 1
Emp.No.	Employee Name Father's/Husband Name Designation	Emp.ClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	Rates						Earning						Deduction					Net Salary	Signature with stamp			
						EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA Conv	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed											
16100853	BRAJESH KUMAR		UNION BANK OF BANKTRANSFER	98282 1114917277	28.00 2.00	0.00 0.00	15400 0	0 2000	0 0	14373 0	0 0	0 0	0 0	1725 285	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	14230		
	RAMBEER SINGH		355702011684552 UBIN0535575		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0			
1	VALET					17400	0	0	17400					0	16240	0	0	2010									
16100855	GAJENDRA SINGH		BANK OF BANKTRANSFER	98284 1114917302	30.00 0.00	0.00 0.00	15400 0	0 2000	0 0	15400 0	0 0	0 0	0 0	1848 305	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15247		
	PRAMOD KUMAR		53380100002007 BARB0PATDEL		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0			
2	VALET					17400	0	0	17400					0	17400	0	0	2153									
16120250	PAWAN KUMAR		STATE BANK OF BANKTRANSFER	100154 1114947655	30.00 0.00	0.00 0.00	15400 0	0 2000	0 0	15400 0	0 0	0 0	0 0	1848 305	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15247		
	KAULESHWAR PRASAD		31125874285 SBIN0012599		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0			
3	VALET					17400	0	0	17400					0	17400	0	0	2153									
18020384	RANJEET KUMAR		CANARA BANK BANKTRANSFER	124101 1115252117	6.00 24.00	0.00 0.00	15400 0	0 2000	0 0	3380 0	0 0	0 0	0 0	370 61	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	3049		
	SUBA LAL SINGH		2746101003024 CNRB0002746		6.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0			
4	VALET					17400	0	0	17400					0	3480	0	0	431									
18040561	ADITY KUMAR JHA		ANDHRA BANK BANKTRANSFER	125697 1115292218	30.00 0.00	0.00 0.00	15400 0	0 2000	0 0	15400 0	0 0	0 0	0 0	1848 305	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	15247		
	RAMCHANDAR JHA		058610100060708 ANDB0000586		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0			
5	VALET					17400	0	0	17400					0	17400	0	0	2153									
18100149	RAMESH SINH YADAV		STATE BANK OF BANKTRANSFER	133669 1115414988	7.00 23.00	0.00 0.00	15400 0	0 2000	0 0	3593 0	0 0	0 0	0 0	431 72	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	3557		
	BANGALI YADAV		34921160193 SBIN0004463		7.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0			
6	VALET					17400	0	0	17400					0	4060	0	0	503									





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 (1)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

:-

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

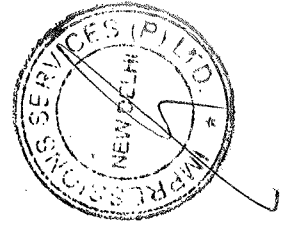
Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW DELHI, VALET,
ROSEAT HOUSE, HOTEL,

Wages Register for the month : April - 2019

Cost Center Code -07DC0140

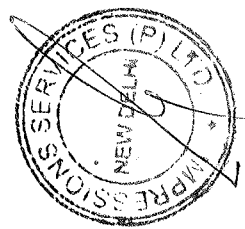
Wages Register for the month : April - 2019																										Page: 2							
Employee Name				Bank Name		PF NO		Day Wkd		Rates				Earning						Deduction				Net Salary		Signature with stamp							
Employee Name		Pay Mode		Bank Name		ESINO		LOP		EL		Basic		SPLALI		Basic		Wash		EduAIL		PuncAll		P F		Adv.		Food		Net Salary		Signature with stamp	
Father s/Husband Name		Acc/Card No.		Bank Name		ESINO		Day Paid		CL		VDA		MEDI		HRA		Conv		MEDI		Disc/SenAI		ESI		Uni.		Insurance		Signature with stamp			
Designation		IFSC Code		Bank Name		ESINO		Day Paid		SL		HRA		EduAIL		Conv		Wash		GWR		Gross		CWF		OthDed		Signature with stamp					
Sr. No.		EmpClientId		Bank Name		ESINO		Day Paid		Sal.Rate		Wash		Gross Rate		Conv		Wash		ADJ		Gross		ITax		TotDed		Signature with stamp					
19020304		KOTAK BANK		137781		30.00		0.00		15400		0		0		15400		0		0		0		1848		0		15247					
HIMANSHU DAGAL		BANKTRANSFER		0		0.00		0.00		0		2000		0		0		0		0		0		305		0		0					
RAJESH		3413223752		0		30.00		0.00		0		0		0		0		0		0		0		0.00		0		0					
VALET		KKBK0000205		0		0		0		0		0		0		0		0		0		0		0		0		0					
7		STATE BANK OF		0		25.00		0.00		15400		0		0		12833		0		0		0		1540		0		12706					
MANOJ KUMAR BHAGAT		BANKTRANSFER		0		5.00		0.00		0		2000		0		0		0		0		0		254		0		0					
RAJ BALI BHAGAT		55148928862		0		25.00		0.00		0		0		0		0		0		0		0		0.00		0		0					
VALET		SBIN0050470		0		0		0		0		0		0		0		0		0		0		0		0		0					
8		ICICI BANK		0		22.00		0.00		15400		0		0		11293		0		0		0		1355		0		11181					
MOHAMMAD UMAR		BANKTRANSFER		0		8.00		0.00		0		2000		0		0		0		0		0		224		0		0					
MOHAMMAD HUSSAIN		082801507954		0		22.00		0.00		0		0		0		0		0		0		0		0.00		0		0					
VALET		ICIC0000828		0		0		0		0		0		0		0		0		0		0		0		0		0					
9		IMPRESSONS SERVICES PVT.LTD		Grand Total :		208.00		0.00		17400		0		0		106772		0		0		0		12813		0		105711					
								0.00								0		0		0		0		2116		0		0					
								0.00								0		0		0		0		0.00		0		0					
																						120640		0		14929							



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
0195208000000020	10059556363	CHANDAN GUPTA	12,075.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi kheer	DELHI	INDB00000012	BATCH_1904_100
0195208000000020	05861010060708	ADITY KUMAR JHA	15,247.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	ANDB00000586	BATCH_1904_100
0195208000000020	355702011684552	BRAJESH KUMAR	14,230.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	UBIN05355575	BATCH_1904_100
0195208000000020	53380100002007	GAJENDRA SINGH	15,247.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	BARB0PATDEL	BATCH_1904_100
0195208000000020	3413223752	HIMANSHU DAGAL BHAGAT	15,247.00	IFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	KKBK0000235	BATCH_1904_100
0195208000000020	55148928862	MANOJ KUMAR	12,706.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	SBIN0050470	BATCH_1904_100
0195208000000020	082801507954	MOHAMMAD UMAR	11,181.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	ICIC0300828	BATCH_1904_100
0195208000000020	31125874285	PAWAN KUMAR	15,247.00	NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI VALET	DELHI	SBIN0012559	BATCH_1904_100
0195208000000020	326600101302179	ABHIMANU	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	CORP0003266	BATCH_1904_144
0195208000000020	2613065247	AKASH YADAV	11,672.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	35599107191	BHUPENDRA SINGH	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	SBIN0007641	BATCH_1904_144
0195208000000020	3713111940	BISHAN PAL	12,075.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	3413225299	DEEPAK KUMAR RAI	9,067.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	3080000100549815	DESHRAJ	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	PUNB0308000	BATCH_1904_144
0195208000000020	4812037308	DHEERAJ KUMAR SHARAWA	10,062.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	1313272801	INDEEP KUMAR	11,672.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	326600101303040	PANKAJ KUMAR	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	CORP0003266	BATCH_1904_144
0195208000000020	6712025485	PANKAJ KUMAR	12,075.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	7611917147	PRADIP KUMAR	7,245.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	10063002620	RABDULLA	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	INDB00000005	BATCH_1904_144
0195208000000020	5742500101149101	RAVI KANT	6,842.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KARB0000574	BATCH_1904_144
0195208000000020	55550100004718	RAVI SHANKAR	9,257.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	BARB0BIGHAP	BATCH_1904_144
0195208000000020	3713111957	RINKU YADAV	10,867.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	2712500100747201	SONU	6,842.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KARB0000271	BATCH_1904_144
0195208000000020	5742500100364201	SUJIT KUMAR	5,634.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KARB0000574	BATCH_1904_144
0195208000000020	3080001700082959	SUNIL	10,062.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	PUNB0308000	BATCH_1904_144
0195208000000020	620302010009436	SURESH KUMAR	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	UBIN0562033	BATCH_1904_144
0195208000000020	9712974067	TAJBAR SINGH	12,075.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144
0195208000000020	5742500101313201	TALLU TUDA	9,257.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KARB0000574	BATCH_1904_144
0195208000000020	5742500101072701	VINEET KUMAR	12,075.00	NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KARB0000574	BATCH_1904_144
0195208000000020	2613065018	YOGESH KUMAR	12,075.00	IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW delhi	DELHI	KKBK0000235	BATCH_1904_144



From A/C No.	A/C no	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address	FSC Code	PRINT LOCATION NAME
019520800000020	37323717393	BABLOO KUMAR	12,075.00	NEFT	07-MAY-2019	SALARY AP-3-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_del	DELHI	SBINC015060	BATCH_1904_144
019520800000020	9712978164	SANJEEV KUMAR	12,075.00	IFT	07-MAY-2019	SALARY AP-3-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_del	DELHI	KKBK00000205	BATCH_1904_144
019520800000020	0512704069	SUDHIR TANTI	12,075.00	IFT	07-MAY-2019	SALARY AP-3-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_del	DELHI	KKBK00000205	BATCH_1904_144



Dynamic Access Code - 734034

Savings Accounts, Personal Loan

NMRL Net Banking Login

Kotak Mahindra Bank Ltd (IN) | https://www.kotak.com/j1001mp/netapp/MainPage.jsp

0m

CRN: *****6416 | Profile/Update Contact Details | Change Password | Logout | Feedback | [Logout](#)

Welcome **PABAN KUMAR JANA**

HomePayment/TransferBankingCMS netITCredit CardDebit CardMoreApply NowGet Support

1 Masters

2 Payments Trans (Txn)

3 Payment Query

4 Txn Query

5 Batch (File) Query

6 File Upload

7 Reports

id deliver reports over various media. Now Interconnect your participants (Suppliers & Dealers). Facilitate & expedite the origination and settlement of the Financial Transactions

Hide Menu

PIR Status

BATCH_1904_142A.txt	2771190807000N	07/08/2019	RPAYS	INR	104	504783.00Payment Rejected due to debit failed No	Pay
BATCH_1904_142B.txt	2771190807000N	07/08/2019	RPAYS	INR	8	14488.00Unauthorized No	Pay
BATCH_1904_142C.txt	2771190807000N	07/08/2019	RPAYS	INR	43	191312.00Rejected No	Pay
BATCH_1904_144.txt	2771190807000N	07/08/2019	RPAYS	INR	30	342340.00Payment Rejected due to debit failed No	Pay
BATCH_1904_142D.txt	2771190807000N	07/08/2019	RPAYS	INR	110	816078.00Rejected No	Pay
BATCH_1904_143.txt	2771190807000N	07/08/2019	RPAYS	INR	81	188619.00Unauthorized No	Pay
BATCH_1904_140.txt	2771190807000N	07/08/2019	RPAYS	INR	737	2990495.00Payment Rejected due to debit failed No	Pay
BATCH_1904_141.txt	2771190807000N	07/08/2019	RPAYS	INR	28	318548.00Payment Rejected due to debit failed No	Pay
BATCH_1904_139.txt	2771190807000N	07/08/2019	RPAYS	INR	85	240478.00Payment Rejected due to debit failed No	Pay
BATCH_1904_138_V1.txt	2771190807000N	07/08/2019	RPAYS	INR	188	384478.00Payment Rejected due to debit failed No	Pay

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No. Of Records/Page500

F3:FilterF10:PrintF11:SaveF12:Back

Ask Keya

11:57 AM11 May 19