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 : **April - 2019**

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
-
Cost Center Code -07DC0140

Page: 1

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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	0.00	0	0		
KST	KARB0000271				0	0						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	0.00	0	0		
KST	KARB0000271				0	0						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	0.00	0	0		
KST	KARB0000574				0	0						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	0.00	0	0		
KST	KARB0000574				0	0						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	0.00	0	0		
KST	KARB0000574				0	0						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	0.00	0	0		
KST	CORP0003266				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		1925		

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 : **April - 2019**

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
-
Cost Center Code -07DC0140

					Rates			Earning				Deduction				
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	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAIL	Gross Rate	Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18020381	KOTAK BANK	115084	25.00	0.00	14000	0	0	11667	0	0	0	1400	0	0	10062	
DHEERAJ KUMAR SHARAMA	BANKTRANSFER	1115252133	5.00	0.00	0	0	0	0	0	0	0	205	0	0		
ANIL KUMAR SHARAMA	4812037308		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
7				14000	0	0	14000			0	11667	0		1605		
18040565	KOTAK BANK	125875	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
PANKAJ KUMAR	BANKTRANSFER	1115285507	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAJ KISHOR	6712025485		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1925		
18050311	KARNATAKA	126660	23.00	0.00	14000	0	0	10733	0	0	0	1288	0	0	9257	
TALU TUDA	BANKTRANSFER	1115301988	7.00	0.00	0	0	0	0	0	0	0	188	0	0		
SAELA TUDA	5742500101313201		23.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
9				14000	0	0	14000			0	10733	0		1476		
18050600	KOTAK BANK	133201	18.00	0.00	14000	0	0	8400	0	0	0	1008	0	0	7245	
PRADIP KUMAR	BANKTRANSFER	1114857508	12.00	0.00	0	0	0	0	0	0	0	147	0	0		
DURGA PRASAD	7611917147		18.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
10				14000	0	0	14000			0	8400	0		1155		
18080334	INDUSLND BANK	131455	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RABDULLA	BANKTRANSFER	1115374621	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAN SINGH	100063002620		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	INDB0000005				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		1925		
18080336	KOTAK BANK	130757	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
TAJBAR SINGH	BANKTRANSFER	1115374636	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ANAND SINGH	9712974067		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		1925		

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 : **April - 2019**

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
-

Cost Center Code -07DC0140

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18080339	STATE BANK OF		30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
BHUPENDRA SINGH	BANKTRANSFER	1115374657	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DAYAL SINGH	35599107191		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0007641				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		1925		
18090158	UNION BANK OF	132652	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
SURESH KUMAR	BANKTRANSFER	1115395262	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM BHAROSE	620302010009436		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	UBIN0562033				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		1925		
18090160	CORPORATION	132703	3.00	0.00	14000	0	0	1400	0	0	0	168	0	0	1207	
AKHLESH KUMAR	BANKTRANSFER	1115395843	27.00	0.00	0	0	0	0	0	0	0	25	0	0		
BAINI PRASAD	520101203050521		3.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	CORP0001358				0	0						0	0	0		
15				14000	0	0	14000			0	1400	0		193		
18090161	BANK OF	134261	23.00	0.00	14000	0	0	10733	0	0	0	1288	0	0	9257	
RAVI SHANKAR	BANKTRANSFER	1115395907	7.00	0.00	0	0	0	0	0	0	0	188	0	0		
BUDDHI LAL	55550100004718		23.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BARB0BIGHAP				0	0						0	0	0		
16				14000	0	0	14000			0	10733	0		1476		
18120094	KOTAK BANK	135742	29.00	0.00	14000	0	0	13533	0	0	0	1624	0	0	11672	
INDEEP KUMAR	BANKTRANSFER	1115445497	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
SAMAR JEET	1313272801		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
17				14000	0	0	14000			0	13533	0		1861		
19010112	PUNJAB	137331	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
DESHRAJ	BANKTRANSFER	1115464854	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM SUMIRAN	3080000100549815		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		1925		

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
-,-

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

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020156	PUNJAB	137953	25.00	0.00	14000	0	0	11667	0	0	0	1400	0	0	10062	
SUNIL	BANKTRANSFER	0	5.00	0.00	0	0	0	0	0	0	0	205	0	0		
SHYAM LAL	3080001700082959		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
19				14000	0	0	14000			0	11667	0		1605		
19020157	KOTAK BANK	138061	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
YOGESH KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUGADHPAL SINGH	2613065018		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		1925		
19020158	KOTAK BANK	137767	29.00	0.00	14000	0	0	13533	0	0	0	1624	0	0	11672	
AKASH YADAV	BANKTRANSFER	0	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
ROOMAL SINGH	2613065247		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
21				14000	0	0	14000			0	13533	0		1861		
19030239	KOTAK BANK		27.00	0.00	14000	0	0	12600	0	0	0	1512	0	0	10867	
RINKU YADAV	BANKTRANSFER	0	3.00	0.00	0	0	0	0	0	0	0	221	0	0		
SATYARAM SINGH	3713111957		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
22				14000	0	0	14000			0	12600	0		1733		
19030353	KOTAK BANK		30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
BISHAN PAL	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
CHANDRAPAL	3713111940		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
23				14000	0	0	14000			0	14000	0		1925		
19030355	CORPORATION		30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
ABHIMANU	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUKHDEV	326600101302179		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	CORP0003266				0	0						0	0	0		
24				14000	0	0	14000			0	14000	0		1925		

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 : **April - 2019**

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
-

Cost Center Code -07DC0140

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19030663	KOTAK BANK		27.00	0.00	14000	0	0	12600	0	0	0	1512	0	0	9067	
DEEPAK KUMAR RAI	BANKTRANSFER		3.00	0.00	0	0	0	0	0	0	0	221	0	0		
SUKHDEV RAI	3413225299		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	1800	0		
25				14000	0	0	14000			0	12600	0		3533		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**621.00**	**0.00**				**289798**	**0**	**0**	0	**34776**	**0**	0	**248145**	
				0.00				**0**	**0**	**0**	0	**5077**	**0**	0		
				0.00				**0**	**0**	**0**	0	**0.00**	**0**	0		
												0	**1800**	**0**		
										0	**289798**	**0**		**41653**		

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 : **April - 2019**

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_dell
ROSEAT HOUSE, HOTEL,
Cost Center Code -07DC0140

Page: 1

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	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18080335	KOTAK BANK	130850	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
SANJEEV KUMAR	BANKTRANSFER	1115374629	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DHARMRAJ SINGH	9712978164		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	KKBK0000205				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1925		
18090162	STATE BANK OF	132621	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
BABLOO KUMAR	BANKTRANSFER	1115395924	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DURGADAS	37323717393		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	SBIN0015060				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1925		
19010113	KOTAK BANK	137408	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
SUDHIR TANTI	BANKTRANSFER	1115464857	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JAGDISH TANTI	0512704069		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	KKBK0000205				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		1925		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**90.00**	**0.00**				**42000**	**0**	**0**	**0**	**5040**	**0**	**0**	**36225**	
				0.00				**0**	**0**	**0**	**0**	**735**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**42000**	**0**		**5775**		

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 : **April - 2019**

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,
Cost Center Code -07DC0140

Page: 1

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	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18060237	INDUSIND BANK	128775	30.00	0.00	14000	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	245	0	0		
UPENDRA GUPTA	100059656363		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	INDB0000012				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1925		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**30.00**	**0.00**				**14000**	**0**	**0**	0	**1680**	**0**	**0**	12075	
				0.00				**0**	**0**	**0**	0	**245**	**0**	**0**		
				0.00				**0**	**0**	**0**	0	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**14000**	0		**1925**		

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 : **April - 2019**

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_VALET
ROSEAT HOUSE, HOTEL,
Cost Center Code -07DC0140

Page: 1

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
16100853	UNION BANK OF	98282	28.00	0.00	15400	0	0	14373	0	0	0	1725	0	0	14230	
BRAJESH KUMAR	BANKTRANSFER	1114917277	2.00	0.00	0	2000	0	0	0	0	0	285	0	0		
RAMBEER SINGH	355702011684552		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	UBIN0535575				0	0						0	0	0		
1				17400	0	0	17400			0	16240	0		2010		
16100855	BANK OF	98284	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247	
GAJENDRA SINGH	BANKTRANSFER	1114917302	0.00	0.00	0	2000	0	0	0	0	0	305	0	0		
PRAMOD KUMAR	53380100002007		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	BARB0PATDEL				0	0						0	0	0		
2				17400	0	0	17400			0	17400	0		2153		
16120250	STATE BANK OF	100154	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247	
PAWAN KUMAR	BANKTRANSFER	1114947655	0.00	0.00	0	2000	0	0	0	0	0	305	0	0		
KAULESHWAR PRASAD	31125874285		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0012599				0	0						0	0	0		
3				17400	0	0	17400			0	17400	0		2153		
18020384	CANARA BANK	124101	6.00	0.00	15400	0	0	3380	0	0	0	370	0	0	3049	
RANJEET KUMAR	BANKTRANSFER	1115252117	24.00	0.00	0	2000	0	0	0	0	0	61	0	0		
SUBA LAL SINGH	2746101003024		6.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	CNRB0002746				0	0						0	0	0		
4				17400	0	0	17400			0	3480	0		431		
18040561	ANDHRA BANK	125697	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247	
ADITY KUMAR JHA	BANKTRANSFER	1115292218	0.00	0.00	0	2000	0	0	0	0	0	305	0	0		
RAMCHANDAR JHA	058610100060708		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	ANDB0000586				0	0						0	0	0		
5				17400	0	0	17400			0	17400	0		2153		
18100149	STATE BANK OF	133669	7.00	0.00	15400	0	0	3593	0	0	0	431	0	0	3557	
RAMESH SINH YADAV	BANKTRANSFER	1115414988	23.00	0.00	0	2000	0	0	0	0	0	72	0	0		
BANGALI YADAV	34921160193		7.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0004463				0	0						0	0	0		
6				17400	0	0	17400			0	4060	0		503		

IMPRESSIONS SERVICES 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 : **April - 2019**

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_VALET
ROSEAT HOUSE, HOTEL,
Cost Center Code -07DC0140

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	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020304	KOTAK BANK	137781	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247	
HIMANSHU DAGAL	BANKTRANSFER	0	0.00	0.00	0	2000	0	0	0	0	0	305	0	0		
RAJESH	3413223752		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	KKBK0000205				0	0						0	0	0		
7				17400	0	0	17400			0	17400	0		2153		
19040109	STATE BANK OF		25.00	0.00	15400	0	0	12833	0	0	0	1540	0	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		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0050470				0	0						0	0	0		
8				17400	0	0	17400			0	14500	0		1794		
19040172	ICICI BANK		22.00	0.00	15400	0	0	11293	0	0	0	1355	0	0	11181	
MOHAMMAD UMAR	BANKTRANSFER	0	8.00	0.00	0	2000	0	0	0	0	0	224	0	0		
MOHAMMAD HUSSAIN	082801507954		22.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	ICIC0000828				0	0						0	0	0		
9				17400	0	0	17400			0	12760	0		1579		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**208.00**	**0.00**				**106772**	**0**	**0**	**0**	**12813**	**0**	**0**	**105711**	
				0.00				**0**	**0**	**0**	**0**	**2116**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**120640**	**0**		**14929**		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payatyment M		Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
01952080000020	100059656363	CHANDAN GUPTA	12,075.00		NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_kheer	DELHI	INDB00000[illegible]2	BATCH_1904_100
01952080000020	058610100060708	ADITY KUMAR JHA	15,247.00		NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	ANDB0000586	BATCH_1904_100
01952080000020	355702011684552	BRAJESH KUMAR	14,230.00		NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	UBIN0535575	BATCH_1904_100
01952080000020	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
01952080000020	3413223752	HIMANSHU DAGAL	15,247.00		IFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	KKBK0000205	BATCH_1904_100
01952080000020	55148928862	MANOJ KUMAR BHAGAT	12,706.00		NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	SBIN0050470	BATCH_1904_100
01952080000020	082801507954	MOHAMMAD UMAR	11,181.00		NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	ICIC0000828	BATCH_1904_100
01952080000020	31125874285	PAWAN KUMAR	15,247.00		NEFT	04-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	SBIN0012599	BATCH_1904_100
01952080000020	326600101302179	ABHIMANU	12,075.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	CORP0003266	BATCH_1904_144
01952080000020	2613065247	AKASH YADAV	11,672.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	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
01952080000020	3713111940	BISHAN PAL	12,075.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	3413225299	DEEPAK KUMAR RAI	9,067.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	3080000100549815	DESHRAJ	12,075.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	PUNB0308000	BATCH_1904_144
01952080000020	4812037308	DHEERAJ KUMAR SHARAMA	10,062.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	1313272801	INDEEP KUMAR	11,672.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	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
01952080000020	6712025485	PANKAJ KUMAR	12,075.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	7611917147	PRADIP KUMAR	7,245.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	100063002620	RABDULLA	12,075.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	INDB0000005	BATCH_1904_144
01952080000020	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
01952080000020	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
01952080000020	3713111957	RINKU YADAV	10,867.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	2712500100747201	SONU	6,842.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KARB0000271	BATCH_1904_144
01952080000020	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
01952080000020	3080001700082959	SUNIL	10,062.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	PUNB0308000	BATCH_1904_144
01952080000020	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
01952080000020	9712974067	TAJBAR SINGH	12,075.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	5742500101313201	TALU TUDA	9,257.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KARB0000574	BATCH_1904_144
01952080000020	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
01952080000020	2613065018	YOGESH KUMAR	12,075.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	BATCH_1904_144

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
01952080000020	37323717393	BABLOO KUMAR	12,075.00		NEFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_dell	DELHI	SBIN0015060	BATCH_1904_144
01952080000020	9712978164	SANJEEV KUMAR	12,075.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_dell	DELHI	KKBK0000205	BATCH_1904_144
01952080000020	0512704069	SUDHIR TANTI	12,075.00		IFT	07-MAY-2019	SALARY APR-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_dell	DELHI	KKBK0000205	BATCH_1904_144

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

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- Payment Query
  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

PIR Status

BATCH_1904_142A.txt	2771190507000N	07.05.2019	RPAYS	INR	104	504793.00	Payment Rejected due to debit failed	No	Pa
BATCH_1904_142B.txt	2771190507000M	07.05.2019	RPAYS	INR	8	14486.00	UnAuthorized	No	Pa
FUND070519.txt	2771190507000K	07.05.2019	RPAYS	INR	43	191312.00	Rejected	No	Pa
BATCH_1904_144.txt	2771190507000J	07.05.2019	RPAYS	INR	85	342940.00	Payment Rejected due to debit failed	No	Pa
BATCH_1904_142.txt	2771190507000I	07.05.2019	RPAYS	INR	110	519279.00	Rejected	No	Pa
BATCH_1904_143.txt	2771190507000H	07.05.2019	RPAYS	INR	61	189519.00	Liquidated	No	Pa
BATCH_1904_140.txt	2771190507000G	07.05.2019	RPAYS	INR	727	2590495.00	Payment Rejected due to debit failed	No	Pa
BATCH_1904_141.txt	2771190507000F	07.05.2019	RPAYS	INR	36	318549.00	Payment Rejected due to debit failed	No	Pa
BATCH_1904_139.txt	2771190507000E	07.05.2019	RPAYS	INR	65	240478.00	Payment Rejected due to debit failed	No	Pa
BATCH_1904_136_V1.txt	2771190507000D	07.05.2019	RPAYS	INR	108	384478.00	Payment Rejected due to debit failed	No	Pa

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IMPRESSIONS SERVICES P. LTD.
NEW DELHI