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 : **August - 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 / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / LeaveEn / 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
16120854	ANDHRA BANK	141380	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
NARENDAR	BANKTRANSFER	1114917382	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMPAT	107810100010688		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ANDB0001078				0	0			0		0	0	0	0		
1				14000	0	0	14000			0	14000	0		1785		
17050377	KARNATAKA	105798	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
VINEET KUMAR	BANKTRANSFER	1115092719	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHRI CHAND	5742500101072701		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0			0		0	0	0	0		
2				14000	0	0	14000			0	14000	0		1785		
17070466	KARNATAKA	108562	29.00	0.00	14000	0	0	13097	0	0	0	1572	0	0	11426	
SUJIT KUMAR	BANKTRANSFER	1114303396	2.00	0.00	0	0	0	0	0	0	0	99	0	0		
KRISHNA PRAJAPATI	5742500100364201		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0			0		0	0	0	0		
3				14000	0	0	14000			0	13097	0		1671		
17081653	KARNATAKA	109049	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
RAVI KANT	BANKTRANSFER	1115151447	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
UDAN	5742500101149101		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0			0		0	0	0	0		
4				14000	0	0	14000			0	13548	0		1728		
17090356	CORPORATION	130592	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PANKAJ KUMAR	BANKTRANSFER	1115167202	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJ SINGH	326600101303040		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	CORP0003266				0	0			0		0	0	0	0		
5				14000	0	0	14000			0	14000	0		1785		
17110633	KOTAK BANK	140842	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
DIPESH KUMAR PATHAK	BANKTRANSFER	1115206136	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
AWADH PATHAK	4211958457		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0			0		0	0	0	0		
6				14000	0	0	14000			0	14000	0		1785		

IMPRESSIONS S... (P) LTD

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 : **August - 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: SPLALl / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18050311	KARNATAKA	126660	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
TALU TUDA	BANKTRANSFER	1115301988	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SAELA TUDA	5742500101313201		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0			0		0	0	0	0		
7				14000	0	0	14000			0	13548	0		1728		
18070463	KARNATAKA	139410	16.00	0.00	14000	0	0	7226	0	0	0	867	0	0	6304	
ANKIT KUMAR	BANKTRANSFER	1115285554	15.00	0.00	0	0	0	0	0	0	0	55	0	0		
SHREE CHANDRA	5742500101312601		16.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0			0		0	0	0	0		
8				14000	0	0	14000			0	7226	0		922		
18070554	PUNJAB	130487	12.00	0.00	14000	0	0	5419	0	0	0	650	0	0	4728	
RAJEEV	BANKTRANSFER	1115359319	19.00	0.00	0	0	0	0	0	0	0	41	0	0		
MUNNALAL	3080001700088281		12.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0			0		0	0	0	0		
9				14000	0	0	14000			0	5419	0		691		
18080334	INDUSLND BANK	131455	28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	11033	
RABDULLA	BANKTRANSFER	1115374621	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
RAN SINGH	100063002620		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	INDB0000005				0	0			0		0	0	0	0		
10				14000	0	0	14000			0	12645	0		1612		
18080339	STATE BANK OF	139548	28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	11033	
BHUPENDRA SINGH	BANKTRANSFER	1115374657	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
DAYAL SINGH	35599107191		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0007641				0	0			0		0	0	0	0		
11				14000	0	0	14000			0	12645	0		1612		
18090158	UNION BANK OF	132652	6.00	0.00	14000	0	0	2710	0	0	0	325	0	0	2364	
SURESH KUMAR	BANKTRANSFER	1115395262	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
RAM BHAROSE	620302010009436		6.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	UBIN0562033				0	0			0		0	0	0	0		
12				14000	0	0	14000			0	2710	0		346		

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 : **August - 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 EduAIL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv StBonus	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl LeaveEn 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
18090161	BANK OF	134261	6.00	0.00	14000	0	0	2710	0	0	0	325	0	0	2364	
RAVI SHANKAR	BANKTRANSFER	1115395907	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
BUDDHI LAL	5555010C004718		6.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BARB0BIGHAP				0	0			0		0	0	0	0		
13				14000	0	0	14000			0	2710	0		346		
18120449	KOTAK BANK		28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	11033	
SHUBHAM SINGH	BANKTRANSFER		3.00	0.00	0	0	0	0	0	0	0	95	0	0		
VIJAYBHAN SINGH	2113228760		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0			0		0	0	0	0		
14				14000	0	0	14000			0	12645	0		1612		
19040170	KOTAK BANK	140301	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PRADEP KUMAR	BANKTRANSFER	1115235750	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHIV NATH SINGH	5612039592		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0			0		0	0	0	0		
15				14000	0	0	14000			0	14000	0		1785		
19050132	BANK OF INDIA	140732	16.00	0.00	14000	0	0	7226	0	0	0	867	0	0	6304	
PHOOL CHANDRA RAJAK	BANKTRANSFER	0	15.00	0.00	0	0	0	0	0	0	0	55	0	0		
RAJENDRA RAJAK	944310110003716		16.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BKID0009443				0	0			0		0	0	0	0		
16				14000	0	0	14000			0	7226	0		922		
19050133	STATE BANK OF	141316	22.00	0.00	14000	0	0	9935	0	0	0	1192	0	0	8668	
CHHOTE LAL RAJAK	BANKTRANSFER	0	9.00	0.00	0	0	0	0	0	0	0	75	0	0		
SHIVVARAM RAJAK	33613644640		22.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0002817				0	0			0		0	0	0	0		
17				14000	0	0	14000			0	9935	0		1267		
19050433	PUNJAB	141111	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7093	
JITENDRA PANDEY	BANKTRANSFER	0	13.00	0.00	0	0	0	0	0	0	0	61	0	0		
BALIRAM PANDEY	3080001700091692		18.00	0.00	0	0		0	0	0	0	0.00	0			
KST	PUNB0303000				0	0			0		0	0	0			
18				14000	0	0	14000			0	8129	0				

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 : **August - 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	SPLALl MEDI EduAIL StBonus	LeaveEn Gross Rate	Basic VDA HRA	Wash SPLALl Conv StBonus	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19050434	KOTAK BANK	0	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
VIJAY KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMESH CHAND	4513256640		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0			0		0	0	0	0		
19				14000	0	0	14000			0	14000	0		1785		
19050556	KOTAK BANK		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAJEEV KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAM SANEHI	3713112008		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0			0		0	0	0	0		
20				14000	0	0	14000			0	14000	0		1785		
19060284	KOTAK BANK	0	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
MUKESH KUMAR	BANKTRANSFER	1115550528	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
TILAK SINGH	4012937316		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0			0		0	0	0	0		
21				14000	0	0	14000			0	14000	0		1785		
19070340	UTTARAKHAND		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SURAJ KUMAR	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BHUPENDER	76018547686		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0RRUTGB				0	0			0		0	0	0	0		
22				14000	0	0	14000			0	14000	0		1785		
19070341	HDFC BANK		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
DIPNARAYAN TANTI	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JAGDISH TANTI	05831000032925		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	HDFC0000583				0	0			0		0	0	0	0		
23				14000	0	0	14000			0	14000	0		1785		
19070344	NONE		14.00	0.00	14000	0	0	6323	0	0	0	759	0	0		
VEERENDR KUMAR PATEL	CHEQUE		17.00	0.00	0	0	0	0	0	0	0	48	0	0		
UMASHANKAR PATEL	0		14.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	0				0	0			0		0	0	0	0		
24				14000	0	0	14000			0	6323	0		807		

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 : **August - 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 StBonus	LeaveEn Gross Rate	Basic VDA HRA	Wash SPLALI Conv StBonus	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19070513	KARNATAKA		28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	11033	
BOBY	BANKTRANSFER		3.00	0.00	0	0	0	0	0	0	0	95	0	0		
JAGDISH	5742500100636201		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0			0		0	0	0	0		
25				14000	0	0	14000			0	12645	0		1612		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**621.00**	**0.00**				**280451**	**0**	**0**	0	**33652**	**0**	**0**	244689	
				0.00				**0**	**0**	**0**	0	**2110**	**0**	**0**		
				0.00				**0**	**0**	**0**	0	**0.00**	**0**	**0**		
									0		0	**0**	**0**	**0**		
										0	**280451**	**0**		**35762**		

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 : **August - 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

					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 StBonus**	**LeaveEn Gross Rate**	**Basic VDA HRA**	**Wash SPLALI Conv StBonus**	**EduAIL MEDI GWR ADJ**	**PuncAll AttAwd Disc/SenAl LeaveEn Gross**	**P F ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insurance Oth Ded TotDed**	**Net Salary**	**Signature with stamp**
18090162	STATE BANK OF	132621	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
BABLOO KUMAR	BANKTRANSFER	1115395924	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DURGADAS	37323717393		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	SBIN0015060				0	0			0		0	0	0	0		
1				14000	0	0	14000			0	14000	0		1785		
19010113	KOTAK BANK	137408	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SUDHIR TANTI	BANKTRANSFER	1115464857	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JAGDISH TANTI	0512704069		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	KKBK0000205				0	0			0		0	0	0	0		
2				14000	0	0	14000			0	14000	0		1785		
19070220	HDFC BANK		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RANJEET KUMAR SINGH	BANKTRANSFER	2017345556	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
NAGENDRA SINGH	50100251350288		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BANQUET SERVICE	HDFC0000313				0	0			0		0	0	0	0		
3				14000	0	0	14000			0	14000	0		1785		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**93.00**	**0.00**				**42000**	**0**	**0**	**0**	**5040**	**0**	**0**	**36645**	
				0.00				**0**	**0**	**0**	**0**	**315**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
									0		**0**	**0**	**0**	**0**		
										0	**42000**	**0**		**5355**		

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 KEEFING , NEW DELHI
Wages Register for the month : **August - 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 StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv StBonus	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl LeaveEn 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 CHANDAN GUPTA UPENDRA GUPTA BANQUET SERVICE 1	INDUSIND BANK BANKTRANSFER 100059656363 INDB00C0012	128775 1115325579	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
IMPRESSIONS SERVICES PVT.LTD Grand Total :			31.00	0.00 0.00 0.00				14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	

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
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 : **August - 2019**

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 / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / LeaveEn / 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	26.00	0.00	15400	0	0	12916	0	0	0	1550	0	0	12933	
BRAJESH KUMAR	BANKTRANSFER	1114917277	5.00	0.00	0	2000	0	0	0	0	0	110	0	0		
RAMBEER SINGH	355702011684552		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	UBIN0535575				0	0			0		0	0	0	0		
1				17400	0	0	17400			0	14593	0		1660		
16100855	BANK OF	98284	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
GAJENDRA SINGH	BANKTRANSFER	1114917302	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
PRAMOD KUMAR	53380100002007		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	BARB0PATDEL				0	0			0		0	0	0	0		
2				17400	0	0	17400			0	17400	0		1979		
16120250	STATE BANK OF	100154	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
PAWAN KUMAR	BANKTRANSFER	1114947655	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
KAULESHWAR PRASAD	31125874285		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0012599				0	0			0		0	0	0	0		
3				17400	0	0	17400			0	17400	0		1979		
18040561	ANDHRA BANK	125697	30.00	0.00	15400	0	0	14903	0	0	0	1788	0	0	14923	
ADITY KUMAR JHA	BANKTRANSFER	1115292218	1.00	0.00	0	2000	0	0	0	0	0	127	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	0	0		
4				17400	0	0	17400			0	16838	0		1915		
19040109	STATE BANK OF	140305	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
MANOJ KUMAR BHAGAT	BANKTRANSFER	1115522376	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
RAJ BALI BHAGAT	55148928862		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0050470				0	0			0		0	0	0	0		
5				17400	0	0	17400			0	17400	0		1979		
19040172	ICICI BANK	140135	28.00	0.00	15400	0	0	13910	0	0	0	1669	0	0	13929	
MOHAMMAD UMAR	BANKTRANSFER	1115514420	3.00	0.00	0	2000	0	0	0	0	0	118	0	0		
MOHAMMAD HUSSAIN	082801507954		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	ICIC0000828				0	0			0		0	0	0	0		
6				17400	0	0	17400			0	15716	0		1787		

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 : **August - 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 / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / LeaveEn / 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
19050130	PUNJAB & SIND		31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
AJEET KUMAR	BANKTRANSFER	0	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
SURAJ BHAN	13221000005381		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	PSIB0021322				0	0			0		0	0	0	0		
7				17400	0	0	17400			0	17400	0		1979		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		208.00	0.00				103329	0	0	0	12399	0	0	103469	
				0.00				0	0	0	0	879	0	0		
				0.00				0	0	0	0	0.00	0	0		
									0		0	0	0	0		
										0	116747	0		13278		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	37323717393	BABLOO KUMAR	12,215.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0015060	BATCH_1908_101
039951000005	50100251350288	RANJEET KUMAR SINGH	12,215.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	HDFC0000313	BATCH_1908_101
039951000005	0512704069	SUDHIR TANTI	12,215.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	BATCH_1908_101
039951000005	15530110092965	PRADIP KUMAR	13,484.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	UCBA0001553	BATCH_1908_101
039951000005	100059656363	CHANDAN GUPTA	12,215.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	INDB0000012	BATCH_1908_101
039951000005	058610100060708	ADITY KUMAR JHA	14,923.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	ANDB0000586	BATCH_1908_101
039951000005	13221000005381	AJEET KUMAR	15,421.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	PSIB0021322	BATCH_1908_101
039951000005	355702011684552	BRAJESH KUMAR	12,933.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	UBIN0535575	BATCH_1908_101
039951000005	53380100002007	GAJENDRA SINGH	15,421.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	BARB0PATDEL	BATCH_1908_101
039951000005	55148928862	MANOJ KUMAR BHAGAT	15,421.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0050470	BATCH_1908_101
039951000005	082801507954	MOHAMMAD UMAR	13,929.00		I	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	ICIC0000828	BATCH_1908_101
039951000005	31125874285	PAWAN KUMAR	15,421.00		N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0012599	BATCH_1908_101
039951000005	5742500101312601	ANKIT KUMAR	6,304.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1908_129
039951000005	35599107191	BHUPENDRA SINGH	11,033.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	SBIN0007641	BATCH_1908_129
039951000005	5742500100636201	BOBY	11,033.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1908_129
039951000005	33613644640	CHHOTE LAL RAJAK	8,668.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	SBIN0002817	BATCH_1908_129
039951000005	4211958457	DIPESH KUMAR PATHAK	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1908_129
039951000005	05831000032925	DIPNARAYAN TANTI	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	HDFC0000583	BATCH_1908_129
039951000005	3080001700091692	JITENDRA PANDEY	7,093.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	PUNB0308000	BATCH_1908_129
039951000005	4012937316	MUKESH KUMAR	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1908_129
039951000005	107810100010688	NARENDAR	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	ANDB0001078	BATCH_1908_129
039951000005	326600101303040	PANKAJ KUMAR	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	CORP0003266	BATCH_1908_129
039951000005	944310110003716	PHOOL CHANDRA RAJAK	6,304.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	BKID0009443	BATCH_1908_129
039951000005	5612039592	PRADEP KUMAR	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1908_129
039951000005	100063002620	RABDULLA	11,033.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	INDB0000005	BATCH_1908_129
039951000005	3080001700088281	RAJEEV	4,728.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	PUNB0308000	BATCH_1908_129
039951000005	3713112008	RAJEEV KUMAR	12,215.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1908_129
039951000005	5742500101149101	RAVI KANT	11,820.00		N	05-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1908_129

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/9/2019 To 7/9/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.09.2019
User Name: PABANKUM
Page No: 9/16

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			
85	BATCH_1908_99 .enc	BATCH_190 8_99	04-SEP-2019 16:59: 38	1092	30,94,795.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
86	BATCH_1908_10 0.enc	BATCH_190 8_100	04-SEP-2019 17:41: 35	78	3,14,705.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
87	BATCH_1908_10 1.enc	BATCH_190 8_101	04-SEP-2019 17:51: 50	45	1,99,549.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
88	BATCH_1908_10 2.enc	BATCH_190 8_102	04-SEP-2019 18:14: 37	382	22,53,409.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
89	BATCH_1908_10 4.enc	BATCH_190 8_104	04-SEP-2019 18:52: 05	239	8,07,617.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
90	BATCH_1908_10 5.enc	BATCH_190 8_105	04-SEP-2019 18:56: 31	217	7,97,945.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
91	BATCH_1908_10 6.enc	BATCH_190 8_106	04-SEP-2019 18:56: 42	1	19,162.00	1	19,162.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
92	BATCH_1908_10 7.enc	BATCH_190 8_107	05-SEP-2019 13:39: 35	97	5,89,990.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
93	BATCH_1908_10 8.enc	BATCH_190 8_108	05-SEP-2019 13:39: 48	910	38,68,764.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
94	BATCH_1908_10 9.enc	BATCH_190 8_109	05-SEP-2019 14:26: 27	437	33,02,273.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
95	BATCH_1908_11 0.enc	BATCH_190 8_110	05-SEP-2019 14:29: 25	8	50,149.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

IMPRESSIONS SERVICES (P) LTD. DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/9/2019 To 7/9/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.09.2019
User Name: PABANKUM
Page No: 11/16

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			
107	BATCH_1908_123.enc	BATCH_1908_123	05-SEP-2019 18:32:26	1	12,249.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
108	BATCH_1908_124.enc	BATCH_1908_124	05-SEP-2019 18:32:42	156	7,61,945.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
109	BATCH_1908_125.enc	BATCH_1908_125	05-SEP-2019 18:32:54	20	61,114.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
110	BATCH_1908_126.enc	BATCH_1908_126	05-SEP-2019 19:27:56	102	4,87,087.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
111	BATCH_1908_127.enc	BATCH_1908_127	05-SEP-2019 18:45:55	208	10,42,706.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
112	BATCH_1908_128.enc	BATCH_1908_128	05-SEP-2019 19:25:29	35	2,85,527.00	35	2,85,527.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
113	BATCH_1908_129.enc	BATCH_1908_129	05-SEP-2019 19:25:49	82	2,89,074.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
114	BATCH_1908_130.enc	BATCH_1908_130	05-SEP-2019 19:26:11	13	80,836.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
115	BATCH_1908_131.enc	BATCH_1908_131	05-SEP-2019 19:26:29	2	8,602.00	2	8,602.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
116	BATCH_1908_132.enc	BATCH_1908_132	06-SEP-2019 13:39:31	467	20,58,928.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
117	BATCH_1908_133.enc	BATCH_1908_133	06-SEP-2019 13:41:29	63	1,37,739.00	63	1,37,739.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT