

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : August - 2019

Cost Center Code -07DC0140

Wages Register for the month : August - 2019																											Page:				
Employee Details										Rates										Earning					Deduction					Page:	
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL		Basic		SPLALI		LeaveEn	Basic		Wash		EduAIL		PuncAll		P F	Adv.			Food PTax	Net Salary	Signature with stamp					
					CL	VDA	CL	VDA	HRA	Conv		EDUAIL	STBonus	Gross Rate	EDUAIL	MEDI	GWR	Disc/SenAI	LeaveEn		Gross	ITax	Uni.				Fine	OthDed			
Designation	Father's/Husband Name	Acq/Card No.	IPSC Code	Day Paid	Sal.Rate	Wash	Conv	HRA	EDUAIL	STBonus	Gross Rate	Wash	Conv	HRA	EDUAIL	STBonus	ADJ	Gross	ITax	OthDed	Food PTax	Net Salary	Signature with stamp								
1	16120854	ANDHRA BANK	141380	31.00	0.00	14000	0	0	0	0	14000	0	0	14000	0	0	0	14000	0	1680	0	0	12215								
	NARENDAR	BANKTRANSFER	1114917382	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0									
	RAMPAT	107810100010688		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	ANDB0001078			14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0								
2	17050377	KARNATAKA	105798	31.00	0.00	14000	0	0	0	0	14000	0	0	14000	0	0	0	14000	0	1680	0	1785	12215								
	VINEET KUMAR	BANKTRANSFER	1115092719	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0									
	SHRI CHAND	5742500101072701		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KARB0000574			14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0								
3	17070466	KARNATAKA	108562	29.00	0.00	14000	0	0	0	0	14000	0	0	13097	0	0	0	14000	0	1572	0	1785	11426								
	SUJIT KUMAR	BANKTRANSFER	1114303396	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	99	0	0	0									
	KRISHNA PRAJAPATI	5742500100364201		29.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KARB0000574			14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0								
4	17081653	KARNATAKA	109049	30.00	0.00	14000	0	0	0	0	14000	0	0	13548	0	0	0	13097	0	1626	0	1671	11820								
	RAVI KANT	BANKTRANSFER	1115151447	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	102	0	0	0									
	UDAN	5742500101149101		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KARB0000574			14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0								
5	17090356	CORPORATION	130592	31.00	0.00	14000	0	0	0	0	14000	0	0	14000	0	0	0	13548	0	1680	0	1728	12215								
	PANKAJ KUMAR	BANKTRANSFER	1115167202	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0									
	RAJ SINGH	326600101303040		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	CORP0003266			14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0								
6	17110633	KOTAK BANK	140842	31.00	0.00	14000	0	0	0	0	14000	0	0	14000	0	0	0	14000	0	1680	0	1785	12215								
	DIPESH KUMAR PATHAK	BANKTRANSFER	1115206136	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0									
	AWADH PATHAK	4211958457		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0									
	KST	KKBK0000205			14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0								

17110633

AWADH PATHAK

KST

4211958457

BANKTRANSFER

1115206136

KOTAK BANK

140842

17110633

17110633

AWADH PATHAK

KST

4211958457

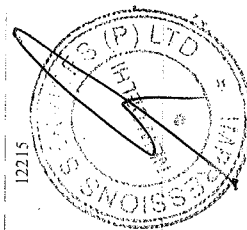
BANKTRANSFER

1115206136

KOTAK BANK

140842

17110633



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Philli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (D)(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

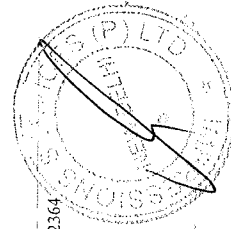
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : August - 2019

Cost Center Code -07DC0140

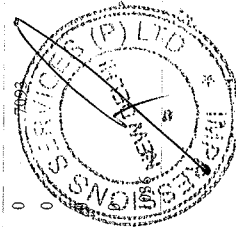
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL VDA SL HRA Conv	SPLALI LeaveEn MEDI EduAIL StBonus	Basic VDA HRA	Wash SPLALI Conv StBonus	EduAIL MEDI GWR ADJ	PuncAll ATTAvd Disc/SenAI LeaveEn Gross	P F ESI LWF CWF ITax	Deduction				Net Salary	Signature with stamp
												Adv.	Uni.	Fine	OthDed		
18050311		KARNATAKA	126660	30.00	0.00	14000	0	0	0	13548	0	0	0	0	0	11820	
TALU TUDA		BANKTRANSFER	1115301988	1.00	0.00	0	0	0	0	0	102	0	0	0	0		
SAELA TUDA		574250010131201		30.00	0.00	0	0	0	0	0	0.00	0	0	0	0		
KST		KARB0000574			0	0	0	0	0	0	0	0	0	0	0		
7					14000	0	0	14000	0	13548	0	0	0	0	1728		
18070463		KARNATAKA	139410	16.00	0.00	14000	0	0	0	0	867	0	0	0	0	6304	
ANKIT KUMAR		BANKTRANSFER	1115285554	15.00	0.00	0	0	0	0	0	55	0	0	0	0		
SHREE CHANDRA		5742500101312601		16.00	0.00	0	0	0	0	0	0.00	0	0	0	0		
KST		KARB0000574			0	0	0	0	0	0	0	0	0	0	0		
8					14000	0	0	14000	0	7226	0	0	0	0	922		
18070554		PUNJAB	130487	12.00	0.00	14000	0	0	0	0	650	0	0	0	0	4728	
RAJEEV		BANKTRANSFER	1115359319	19.00	0.00	0	0	0	0	0	41	0	0	0	0		
MUNNALAL		3080001700088281		12.00	0.00	0	0	0	0	0	0.00	0	0	0	0		
KST		PUNB0308000			0	0	0	0	0	0	0	0	0	0	0		
9					14000	0	0	14000	0	5419	0	0	0	0	691		
18080334		INDUSLND BANK	131455	28.00	0.00	14000	0	0	0	0	1517	0	0	0	0	11033	
RABDULLA		BANKTRANSFER	1115374621	3.00	0.00	0	0	0	0	0	95	0	0	0	0		
RAN SINGH		100063002620		28.00	0.00	0	0	0	0	0	0.00	0	0	0	0		
KST		INDB00000005			0	0	0	0	0	0	0	0	0	0	0		
10					14000	0	0	14000	0	12645	0	0	0	0	1612		
18080339		STATE BANK OF	139548	28.00	0.00	14000	0	0	0	0	1517	0	0	0	0	11033	
BHUPENDRA SINGH		BANKTRANSFER	1115374657	3.00	0.00	0	0	0	0	0	95	0	0	0	0		
DAYAL SINGH		35599107191		28.00	0.00	0	0	0	0	0	0.00	0	0	0	0		
KST		SBIN0007641			0	0	0	0	0	0	0	0	0	0	0		
11					14000	0	0	14000	0	12645	0	0	0	0	1612		
18090158		UNION BANK OF	132652	6.00	0.00	14000	0	0	0	0	325	0	0	0	0	2364	
SURESH KUMAR		BANKTRANSFER	1115395262	25.00	0.00	0	0	0	0	0	21	0	0	0	0		
RAM BHAROSE		620302010009436		6.00	0.00	0	0	0	0	0	0.00	0	0	0	0		
KST		UBIN0562033			0	0	0	0	0	0	0	0	0	0	0		
12					14000	0	0	14000	0	2710	0	0	0	0	346		



Nature & Location of work : HOUSE KEEPING, NEW DELHI

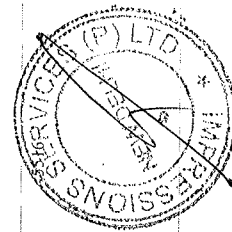
Wages Register for the month : August - 2019

Emp.No.		Bank Name		PF NO		Day Wkd		EL Basic		SPLALI		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Deduction		Page: 3	
Employee Name		Pay Mode		ESI NO		LOP		CL VDA		SPLALI		LeaveEn		VDA		SPLALI		MEDI		AttAwd		Adv.		Food		Signature	
Father's/Husband Name		Acc/Card No.		ESI NO		Day Paid		SL HRA		MEDI		LeaveEn		HRA		Conv		GWR		Disc/SenAI		Uni.		Insurance		Stamp	
Designation		IFSC Code		ESI NO		Day Paid		Conv		EduAIL		Gross Rate		Conv		StBonus		StBonus		LeaveEn		OthDed		TotDed		Stamp	
Sr. No.		EmpClientId		ESI NO		Day Paid		Sal.Rate		Wash		Gross Rate		Sal.Rate		Wash		Gross Rate		LeaveEn		OthDed		TotDed		Stamp	
18090161		BANK OF		134261		6.00	0.00	14000				0	0	2710	0			0		0		325	0	2364			
	RAVI SHANKAR	BANK TRANSFER		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		0.00	0	0			
	KST	BARB0BIGHAP						0				0	0	0	0			0		0		0	0	0			
13								14000	0			14000						0		2710		0		346			
18120449		KOTAK BANK				28.00	0.00	14000				0	0	12645	0			0		0		1517	0	11033			
	SHUBHAM SINGH	BANK TRANSFER				3.00	0.00	0				0	0	0	0			0		0		95	0	0			
	VIJAYBHAN SINGH	211328760				28.00	0.00	0				0	0	0	0			0		0		0.00	0	0			
	KST	KKBK0000205						0				14000						0		0		0	0	0			
14								14000	0			14000						0		12645		0		1612			
19040170		KOTAK BANK		140301		31.00	0.00	14000				0	0	14000	0			0		0		1680	0	12215			
	PRADIP KUMAR	BANK TRANSFER		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		0.00	0	0			
	KST	KKBK0000205						0				14000						0		0		0	0	0			
15								14000	0			14000						0		14000		0		1785			
19050132		BANK OF INDIA		140732		16.00	0.00	14000				0	0	7226	0			0		0		867	0	6304			
	PHOOL CHANDRA RAJAK	BANK TRANSFER		0		15.00	0.00	0				0	0	0	0			0		0		55	0	0			
	RAJENDRA RAJAK	94431011J003716				16.00	0.00	0				0	0	0	0			0		0		0.00	0	0			
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16								14000	0			14000						0		7226		0		922			
19050133		STATE BANK OF		141316		22.00	0.00	14000				0	0	9935	0			0		0		1192	0	8668			
	CHHOTI LAL RAJAK	BANK TRANSFER		0		9.00	0.00	0				0	0	0	0			0		0		75	0	0			
	SHIVARAM RAJAK	33613644640				22.00	0.00	0				0	0	0	0			0		0		0.00	0	0			
	KST	SBIN0002817						0				14000						0		0		0	0	0			
17								14000	0			14000						0		9935		0		1267			
19050433		PUNJAB		141111		18.00	0.00	14000				0	0	8129	0			0		0		975	0	0			
	JITENDRA PANDEY	BANK TRANSFER		0		13.00	0.00	0				0	0	0	0			0		0		61	0	0			
	BALJIRAM PANDEY	3080001700091692				18.00	0.00	0				0	0	0	0			0		0		0.00	0	0			
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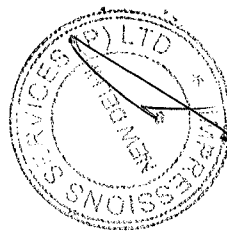


Cost Center Code -07DC0140																																Page: 4		
Wages Register for the month : August - 2019																Rates				Earning				Deduction										
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL			Basic	SPLALI	LeaveEn	Wash		EduAIL	PuncAll	P F	Adv.			Food	Net														
					CL	VDA	SL				HRA	Conv				StBonus	Gross Rate	Uni.			Fine	OthDed	TotDed	Signature with stamp										
Father's/Husband Name	Pay Mode	Acc/Card No.	ESI NO	Day Paid	Day Wkd	CL	VDA	SL	HRA	Conv	StBonus	EduAIL	Wash	SPLALI	LeaveEn	Basic	VDA	HRA	Conv	StBonus	Gross	ADJ	LeaveEn	Disc/SenAl	AttAwd	PuncAll	ESI	LWF	CWF	OthDed	TotDed	Net		
Designation	IFSC Code																																	
Sr. No.	EmpClientId																																	
19050434		KOTAK BANK	0	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	1680	0	0	0	0	12215	
VIJAY KUMAR		BANK TRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	105	0	0	0	0	0	
RAMESH CHAND		4513256640		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	
KST		KKBK0000205																			0	0	0	0	0	0	0	0	0	0	0	0	0	
19					14000	0	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19050556		KOTAK BANK	0	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	1680	0	0	0	0	12215	
RAJEEV KUMAR		BANK TRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	105	0	0	0	0	0	
RAM SANEHI		3713112008		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	
KST		KKBK0000205																			0	0	0	0	0	0	0	0	0	0	0	0	0	
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19060284		KOTAK BANK	0	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	1680	0	0	0	0	12215	
MUKESH KUMAR		BANK TRANSFER	1115550528	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	105	0	0	0	0	0	
TILAK SINGH		4012937316		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	
KST		KKBK0000205																			0	0	0	0	0	0	0	0	0	0	0	0	0	
21					14000	0	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
19070340		UTTARAKHAND		31.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	1680	0	0	0	0	12215	
SURAJ KUMAR		BANK TRANSFER		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	105	0	0	0	0	0	
BHUPENDER		76018547686		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	
KST		SBIN0RRUTGB																			0	0	0	0	0	0	0	0	0	0	0	0	0	
22					14000	0	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19070341		HDFC BANK		31.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	1680	0	0	0	0	12215	
DIPNARAYAN TANTI		BANK TRANSFER		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	105	0	0	0	0	0	
JAGDISH TANTI		05831000032925		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	
KST		HDFC0000583																			0	0	0	0	0	0	0	0	0	0	0	0	0	
23					14000	0	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19070344		NONE		14.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	6323	0	0	0	0	0	759	0	0	0	0	0	759	0	0	0	0	0	0
VEERENDR KUMAR PATEL		CHEQUE		17.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	48	0	0	0	0	0	0	
UMASHANKAR PATEL		0		14.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	
KST		0																			0	0	0	0	0	0	0	0	0	0	0	0	0	
24					14000	0	0	0	14000	0	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
																					6323	0	0	0	0	0	6323	0	0	0	0	807	0	

Stamp: SERVICE (P) LTD. 15/08/2019



Emp.No.		Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Page:
Employee Name	Pay Mode	Pay Mode	ESI NO	LOP	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp
Father's/Husband Name	Acc/Card No.	Acc/Card No.		Day Paid	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	
Designation	IFSC Code	IFSC Code			SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Sr. No.	EmpClientId				Sal.Rate	Wash	EduAIL	Gross Rate		StBonus	ADJ	Gross	ITax	OthDed	Oth Ded	TotDed	
19070513		KARNATAKA		28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	0	11033
BOBY		BANKTRANSFER		3.00	0.00	0	0	0	0	0	0	0	95	0	0	0	
JAAGDISH		574250010063201		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	
KST		KARB0000574			0	0	0	0	0	0	0	0	0	0	0	0	
25					14000	0	0	14000				12645	0	0	0	1612	
IMPRESSIIONS SERVICES PVT.LTD			Grand Total :	621.00	0.00				280451	0	0	0	33652	0	0	0	244689
					0.00				0	0	0	0	2110	0	0	0	
					0.00				0	0	0	0	0.00	0	0	0	
									0	0		0	0	0	0	0	
												280451	0	0	0	35762	



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

[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 :

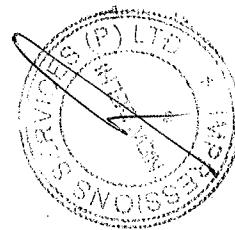
BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi, dell
ROSEAT HOUSE, HOTEL,

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : August - 2019

Cost Center Code -07DC0140

[illegible]

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

2

PF Establishment No. : DL/20485/

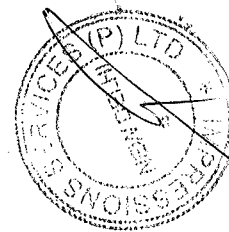
Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi, kher
ROSEAT HOUSE, HOTEL,

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : August - 2019

Wages Register for the month : August - 2019																	Cost Center Code - 07/DC0140					Page: 1
Emp.No.		Bank Name		PF NO	Day Wkd	Rates				Earning				Deduction			Net					
Employee Name	Pay Mode	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax	Insurance	Net	Signature						
Father's/Husband Name	Acc/Card No.	CL	VDA	MEDI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.											
Designation	IFSC Code	SL	HRA	Conv		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Oth Ded										
Sr. No.	EmpClientId	Sat.Rate	Wash	StBonus	Gross Rate				LeaveEn	CWF	OthDed	TotDed										
18060237	INDUSIND BANK	128775	0.00	14000	0	14000	0	0	0	1680	0	0	12215									
CHANDAN GUPTA	BANKTRANSFER	1115325579	0.00	0	0	0	0	0	0	105	0	0										
UPENDRA GUPTA	100059656363	31.00	0.00	0	0	0	0	0	0	0.00	0	0										
BANQUET SERVICE	INDB00C0012		0	0			0		0	0	0	0										
		14000	0	0	14000			0	14000	0	0	1785										
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	31.00	0.00		14000	0	0	0	1680	0	0	12215									
			0.00			0	0	0	0	105	0	0										
			0.00			0	0	0	0	0.00	0	0										
							0		0	0	0	0										
								0	0	0	0	0										
								0	14000	0	0	1785										



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 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

Emp.No.		Bank Name		PF NO	Day Wkd	Rates				Earning				Deduction				Page:													
Employee Name	Pay Mode	ESINO	Day Paid	EL	Basic	SPLALI	LeaveEn	Basic	Wash	SPLALI	Conv	StBonus	ADJ	Gross	LeaveEn	Disc/SenAI	ESI	P F	Adv.	Uni.	Fine	OthDed	Food	PTax	Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp		
Father s/Husband Name	Acc/Card No.	IFSC Code		CL	VDA	HRA																									
Designation				SL	HRA	Conv																									
Sr. No.	EmpClientId			SalRate	Wash	Gross Rate																									
16100853	UNION BANK OF	98282	26.00	0.00	15400	0	0	12916	0	0	0	0	0	0	0	0	1550	0	0	0	0	0	0	0	0	0	0	0	12933		
BRAJESH KUMAR	BANKTRANSFER	1114917277	5.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	110	0	0	0	0	0	0	0	0	0	0	0	0	15421	
RAMBEER SINGH	355702011684552		26.00	0.00	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	15421	
VALET	UBIN0535575			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	15421	
1				17400	0	0	17400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15421	
16100855	BANK OF	98284	31.00	0.00	15400	0	0	15400	0	0	0	0	0	0	0	0	1848	0	0	0	0	0	0	0	0	0	0	0	0	15421	
GAJENDRA SINGH	BANKTRANSFER	1114917302	0.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0	0	0	15421	
PRAMOD KUMAR	53380100002007		31.00	0.00	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	15421	
VALET	BARB0PATDEL			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	15421	
2				17400	0	0	17400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15421	
16120250	STATE BANK OF	100154	31.00	0.00	15400	0	0	15400	0	0	0	0	0	0	0	0	1848	0	0	0	0	0	0	0	0	0	0	0	0	15421	
PAWAN KUMAR	BANKTRANSFER	1114947655	0.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0	0	0	15421	
KAULESHWAR PRASAD	31125874285		31.00	0.00	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	15421	
VALET	SBIN0012599			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	15421	
3				17400	0	0	17400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15421	
18040561	ANDHRA BANK	125697	30.00	0.00	15400	0	0	14903	0	0	0	0	0	0	0	0	1788	0	0	0	0	0	0	0	0	0	0	0	0	14923	
ADITY KUMAR JHA	BANKTRANSFER	1115292218	1.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	127	0	0	0	0	0	0	0	0	0	0	0	0	14923	
RAMCHANDAR JHA	058610100060708		30.00	0.00	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	14923	
VALET	ANDB0000586			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	14923	
4				17400	0	0	17400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14923	
19040109	STATE BANK OF	140305	31.00	0.00	15400	0	0	15400	0	0	0	0	0	0	0	0	1848	0	0	0	0	0	0	0	0	0	0	0	0	15421	
MANOJ KUMAR BHAGAT	BANKTRANSFER	1115522376	0.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0	0	0	15421	
RAJ BALI BHAGAT	55148928862		31.00	0.00	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	15421	
VALET	SBIN0050470			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	15421	
5				17400	0	0	17400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15421	
19040172	ICICI BANK	140135	28.00	0.00	15400	0	0	13910	0	0	0	0	0	0	0	0	1669	0	0	0	0	0	0	0	0	0	0	0	0	13929	
MOHAMMAD UMAR	BANKTRANSFER	1115514420	3.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	118	0	0	0	0	0	0	0	0	0	0	0	0	13929	
MOHAMMAD HUSSAIN	082801507954		28.00	0.00	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	13929	
VALET	ICIC0000828			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	13929	
6				17400	0	0	17400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13929	



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

11

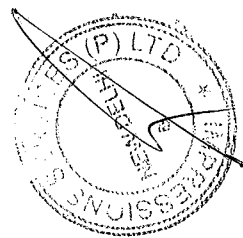
Name and Address of Principal Employer :

PF Establishment No. : DL/20485/

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

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : August - 2019

[illegible]

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	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	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	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	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	DELHI	UCBA0001553	BATCH_1908_101
039951000005	100059565363	CHANDAN GUPTA	12,215.00	N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	INDB0000012	BATCH_1908_101
039951000005	05861010060708	ADITY KUMAR JHA	14,923.00	N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	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	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	DELHI	UBIN0535575	BATCH_1908_101
039951000005	53380100002007	GAJENDRA SINGH BHAGAT	15,421.00	N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	BARB0PATDEL	BATCH_1908_101
039951000005	55148928862	MANOJ KUMAR	15,421.00	N	04-SEP-2019	SALARY AUG-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	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	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	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	33613644840	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	ANDB0000005	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

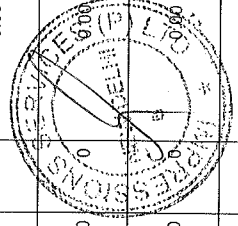
TRANSACTION DASHBOARD REPORT

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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0	0.00	0	0.00	0	Pending for Authorization	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	0.00	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	0.00	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	0.00	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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT



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_12_3.enc	BATCH_190_8_123	05-SEP-2019 18:32:26	1	12,249.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
108	BATCH_1908_12_4.enc	BATCH_190_8_124	05-SEP-2019 18:32:42	156	7,61,945.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
109	BATCH_1908_12_5.enc	BATCH_190_8_125	05-SEP-2019 18:32:54	20	61,114.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
110	BATCH_1908_12_6.enc	BATCH_190_8_126	05-SEP-2019 19:27:56	102	4,87,087.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
111	BATCH_1908_12_7.enc	BATCH_190_8_127	05-SEP-2019 18:45:55	208	10,42,706.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
112	BATCH_1908_12_8.enc	BATCH_190_8_128	05-SEP-2019 19:25:29	35	2,85,527.00	35	2,85,527.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
113	BATCH_1908_12_9.enc	BATCH_190_8_129	05-SEP-2019 19:25:49	82	2,89,074.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
114	BATCH_1908_13_0.enc	BATCH_190_8_130	05-SEP-2019 19:26:11	13	80,836.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
115	BATCH_1908_13_1.enc	BATCH_190_8_131	05-SEP-2019 19:26:29	2	8,602.00	2	8,602.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
116	BATCH_1908_13_2.enc	BATCH_190_8_132	06-SEP-2019 13:39:31	467	20,58,928.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
117	BATCH_1908_13_3.enc	BATCH_190_8_133	06-SEP-2019 13:41:29	63	1,37,739.00	63	1,37,739.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT