From A/C No.	A/C no.	Beneficiary Name	Amount	Pay	ment M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101312601	ANKIT KUMAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000574	2019-DEC-105-SAL-ISPL
039951000005	37323717393	BABLOO KUMAR	12,710.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	SBIN0015060	2019-DEC-105-SAL-ISPL
039951000005	35599107191	BHUPENDRA SINGH	9,062.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	SBIN0007641	2019-DEC-105-SAL-ISPL
039951000005	5742500100636201	BOBY	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000574	2019-DEC-105-SAL-ISPL
039951000005	100059656363	CHANDAN GUPTA	11,480.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	INDB0000012	2019-DEC-105-SAL-ISPL
039951000005	33613644640	CHHOTE LAL RAJAK	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	SBIN0002817	2019-DEC-105-SAL-ISPL
039951000005	2712500101124301	DEEPAK KUMAR NISHAD	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000271	2019-DEC-105-SAL-ISPL
039951000005	4211958457	DIPESH KUMAR PATHAK	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	4012937316	MUKESH KUMAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	107810100010688	NARENDAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	ANDB0001078	2019-DEC-105-SAL-ISPL
039951000005	6712025485	PANKAJ KUMAR	7,092.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	326600101303040	PANKAJ KUMAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	CORP0003266	2019-DEC-105-SAL-ISPL
039951000005	944310110003716	PHOOL CHANDRA RAJAK	11,819.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	BKID0009443	2019-DEC-105-SAL-ISPL
039951000005	5612039592	PRADEP KUMAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	7611917147	PRADIP KUMAR	1,228.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	100063002620	RABDULLA	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	INDB0000005	2019-DEC-105-SAL-ISPL
039951000005	3713112008	RAJEEV KUMAR	9,849.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	50100251350288	RANJEET KUMAR SINGH	12,710.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	HDFC0000313	2019-DEC-105-SAL-ISPL
039951000005	5742500101149101	RAVI KANT	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000574	2019-DEC-105-SAL-ISPL
039951000005	2175846164	SAROJ KUMAR SINGH	9,430.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	CBIN0281086	2019-DEC-105-SAL-ISPL
039951000005	0512704069	SUDHIR TANTI	2,869.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	2019-DEC-105-SAL-ISPL
039951000005	5742500100364201	SUJIT KUMAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000574	2019-DEC-105-SAL-ISPL
039951000005	5742500101072701	VINEET KUMAR	12,214.00		N	06-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000574	2019-DEC-105-SAL-ISPL
039951000005	058610100060708	ADITY KUMAR JHA	15,420.00		N	8-JAN-2020	SALARY DEC-2019	PRIVATE LIMITED_NEW DELHI_VALET	DELHI	ANDB0000586	2019-DEC-167-SAL-ISPL
039951000005	13221000005381	AJEET KUMAR	13,928.00		N	8-JAN-2020	SALARY DEC-2019	PRIVATE LIMITED_NEW DELHI_VALET	DELHI	PSIB0021322	2019-DEC-167-SAL-ISPL
039951000005	355702011684552	BRAJESH KUMAR	14,922.00		N	8-JAN-2020	SALARY DEC-2019	PRIVATE LIMITED_NEW DELHI_VALET	DELHI	UBIN0535575	2019-DEC-167-SAL-ISPL

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M		Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3622306000	CHANDANKUMAR	489.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	CBIN0280312	2019-DEC-167-SAL-ISPL
039951000005	53380100002007	GAJENDRA SINGH	14,922.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	BARB0PATDEL	2019-DEC-167-SAL-ISPL
039951000005	55148928862	MANOJ KUMAR BHAGA	15,420.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	SBIN0050470	2019-DEC-167-SAL-ISPL
039951000005	31125874285	PAWAN KUMAR	15,420.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	SBIN0012599	2019-DEC-167-SAL-ISPL
039951000005	15530110092965	PRADIP KUMAR	14,383.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_PRASENTATIVE	DELHI	UCBA0001553	2019-DEC-167-SAL-ISPL
039951000005	8113086898	PRAWAL KUMAR	13,024.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET	DELHI	KKBK0000205	2019-DEC-167-SAL-ISPL
039951000005	38036552857	DHARMENDRA KUMAR	5,315.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	SBIN0008474	2019-DEC-167-SAL-ISPL
039951000005	38439011730	MUNESH KUMAR	10,732.00		N	8-JAN-2020	SALARY DEC-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	SBIN0011598	2019-DEC-167-SAL-ISPL

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 8/1/2020 To 15/1/2020

IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.01.2020
User Name: PABANKUM
Page No: 5/9

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			
42	2019-DEC-164-SAL-ISPL.enc	2019-DEC-164-SAL-ISPL	08-JAN-2020 19:01:08	11	45,034.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
43	2019-DEC-165-SAL-ISPL.enc	2019-DEC-165-SAL-ISPL	08-JAN-2020 19:01:49	28	1,82,269.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
44	2019-DEC-166-SAL-ISPL.enc	2019-DEC-166-SAL-ISPL	08-JAN-2020 18:27:09	80	1,38,806.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
45	2019-DEC-167-SAL-ISPL.enc	2019-DEC-167-SAL-ISPL	08-JAN-2020 19:02:26	27	1,38,208.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
46	2019-DEC-168-SAL-ISPL.enc	2019-DEC-168-SAL-ISPL	09-JAN-2020 11:04:46	175	17,90,676.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
47	2019-DEC-169-SAL-ISPL.enc	2019-DEC-169-SAL-ISPL	09-JAN-2020 15:28:08	55	3,27,022.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
48	2019-DEC-170-SAL-ISPL.enc	2019-DEC-170-SAL-ISPL	09-JAN-2020 15:30:39	43	2,71,435.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
49	2019-DEC-171-SAL-ISPL.enc	2019-DEC-171-SAL-ISPL	09-JAN-2020 15:31:21	17	1,43,621.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
50	2019-DEC-172-SAL-ISPL.enc	2019-DEC-172-SAL-ISPL	09-JAN-2020 18:30:50	1	2,937.00	1	2,937.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
51	2019-DEC-173-SAL-ISPL.enc	2019-DEC-173-SAL-ISPL	09-JAN-2020 18:31:51	1	9,031.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
52	2019-DEC-174-SAL-ISPL.enc	2019-DEC-174-SAL-ISPL	09-JAN-2020 18:32:59	17	1,18,466.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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 / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAI / LeaveEn / Gross	P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
16100586	KARNATAKA	98214	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
CHGGU	2712500101124301		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000271				0	0		0	0		0	0	0	0		
1				14000	0	0	14000			0	14000	0		1786		
16120854	ANDHRA BANK	141380	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
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	0.75	0	0		
KST	ANDB0001078				0	0		0	0		0	0	0	0		
2				14000	0	0	14000			0	14000	0		1786		
17050377	KARNATAKA	105798	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
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	0.75	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
3				14000	0	0	14000			0	14000	0		1786		
17070466	KARNATAKA	108562	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
SUJIT KUMAR	BANKTRANSFER	1114303396	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
KRISHNA PRAJAPATI	5742500100364201		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
4				14000	0	0	14000			0	14000	0		1786		
17081653	KARNATAKA	109049	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
RAVI KANT	BANKTRANSFER	1115151447	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
UDAN	5742500101149101		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
5				14000	0	0	14000			0	14000	0		1786		
17090356	CORPORATION	130592	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
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	0.75	0	0		
KST	CORP0003266				0	0		0	0		0	0	0	0		
6				14000	0	0	14000			0	14000	0		1786		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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 / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAlL / 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
17110633	KOTAK BANK	140842	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
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	0.75	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
7				14000	0	0	14000			0	14000	0		1786		
18040565	KOTAK BANK	125875	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7092	
PANKAJ KUMAR	BANKTRANSFER	1115285507	13.00	0.00	0	0	0	0	0	0	0	61	0	0		
RAJ KISHOR	6712025485		18.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
8				14000	0	0	14000			0	8129	0		1037		
18050311	KARNATAKA	126660	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	574	
TALU TUDA	BANKTRANSFER	1115301988	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
SAELA TUDA	5742500101313201		4.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000574				0	0		0	0		0	0	1000	0		
9				14000	0	0	14000			0	1806	0		1232		
18070463	KARNATAKA	139410	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
ANKIT KUMAR	BANKTRANSFER	2016142788	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHREE CHANDRA	5742500101312601		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
10				14000	0	0	14000			0	14000	0		1786		
18080334	INDUSLND BANK	131455	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
RABDULLA	BANKTRANSFER	1115374621	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAN SINGH	100063002620		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	INDB0000005				0	0		0	0		0	0	0	0		
11				14000	0	0	14000			0	14000	0		1786		
18080339	STATE BANK OF	139548	23.00	0.00	14000	0	0	10387	0	0	0	1246	0	0	9062	
BHUPENDRA SINGH	BANKTRANSFER	1115374657	8.00	0.00	0	0	0	0	0	0	0	78	0	0		
DAYAL SINGH	35599107191		23.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	SBIN0007641				0	0		0	0		0	0	0	0		
12				14000	0	0	14000			0	10387	0		1325		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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 / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	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
19040170	KOTAK BANK	140301	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
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	0.75	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
13				14000	0	0	14000			0	14000	0		1786		
19050132	BANK OF INDIA	140732	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11819	
PHOOL CHANDRA RAJAK	BANKTRANSFER	1115532395	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
RAJENDRA RAJAK	944310110003716		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	BKID0009443				0	0		0	0		0	0	0	0		
14				14000	0	0	14000			0	13548	0		1729		
19050133	STATE BANK OF	141316	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
CHHOTE LAL RAJAK	BANKTRANSFER	1115532433	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHIVVARAM RAJAK	33613644540		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	SBIN0002817				0	0		0	0		0	0	0	0		
15				14000	0	0	14000			0	14000	0		1786		
19050556	KOTAK BANK	142169	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9849	
RAJEEV KUMAR	BANKTRANSFER	1115539085	6.00	0.00	0	0	0	0	0	0	0	85	0	0		
RAM SANEHI	3713112038		25.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
16				14000	0	0	14000			0	11290	0		1441		
19060284	KOTAK BANK	142645	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
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	0.75	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
17				14000	0	0	14000			0	14000	0		1786		
19070513	KARNATAKA	143447	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
BOBY	BANKTRANSFER	1115269959	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JAGDISH	5742500100636201		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
18				14000	0	0	14000			0	14000	0		1786		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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 / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	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
19090021	PUNJAB	146416	11.00	0.00	14000	0	0	4968	0	0	0	596	0	0	3333	
DHEERAJ CHANDOLA	BANKTRANSFER	1115605804	20.00	0.00	0	0	0	0	0	0	0	38	0	0		
NAVEEN CHANDRA CHANDOLA	3028000400172458		11.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	PUNB0302800				0	0		0	0		0	0	1000	0		
19				14000	0	0	14000			0	4968	0		1635		
19120133	NONE	149974	17.00	0.00	14000	0	0	7677	0	0	0	921	0	0	5697	
VIKASH KUMAR	CHEQUE	1115655209	14.00	0.00	0	0	0	0	0	0	0	58	0	0		
DHARMPAL	0		17.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	0				0	0		0	0		0	0	1000	0		
20				14000	0	0	14000			0	7677	0		1980		
19120136	STATE BANK OF	149971	28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	10732	
MUNESH KUMAR	BANKTRANSFER	1115654061	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
JAYVIR SINGH	38439011730		28.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	SBIN0011598				0	0		0	0		0	0	300	0		
21				14000	0	0	14000			0	12645	0		1913		
19120368	STATE BANK OF	149919	14.00	0.00	14000	0	0	6323	0	0	0	759	0	0	5315	
DHARMENDRA KUMAR	BANKTRANSFER	1115662418	17.00	0.00	0	0	0	0	0	0	0	48	0	0		
DINESH SINGH	38036552857		14.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	SBIN0008474				0	0		0	0		0	0	200	0		
22				14000	0	0	14000			0	6323	0		1008		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**573.00**	**0.00**				**258773**	**0**	**0**	**0**	**31052**	**0**	**0**	**222255**	
				0.00				**0**	**0**	**0**	**0**	**1944**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**16.50**	**0**	**0**		
								0	**0**		**0**	**0**	**3500**	**0**		
										0	**258773**	**0**		**36518**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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_PRASENTATIVE
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	 SPLALI OTHALL MEDI EduAlL StBonus	 LeaveEn Gross Rate	Earning Basic VDA HRA OTHALI	 Wash SPLALI Conv StBonus	 EduAlL MEDI GWR ADJ	 PuncAll AttAwd Disc/SenAl LeaveEn Gross	Deduction P F ESI LWF CWF ITax	 Adv. Uni. Fine OthDed	 Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
17110487 PRADIP KUMAR DEVTADIN PAGE BOY 1	NONE BANKTRANSFER 15530110092965 UCBA0001553	140868 1115207258	31.00 0.00 31.00	0.00 0.00 0.00 15400	15400 0 0 0 0	0 0 0 0 0	0 0 15400	15400 0 0 0	0 0 0 0	0 0 0 0	0 3900 0 0 19300	1800 116 0.75 0 0	0 0 0 3000	0 0 0 0 4917	14383	
IMPRESSIONS SERVICES PVT.LTD **Grand Total :**			31.00	0.00 0.00 0.00				15400 0 0 0	0 0 0 0	0 0 0 0	0 3900 0 0 19300	1800 116 0.75 0 0	0 0 0 3000	0 0 0 0 4917	14383	

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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: SPLALl / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAlL / 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	30.00	0.00	15400	0	0	14903	0	0	0	1788	0	0	14922	
BRAJESH KUMAR	BANKTRANSFER	1114917277	1.00	0.00	0	2000	0	0	0	0	0	127	0	0		
RAMBEER SINGH	355702011684552		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
VALET	UBIN0535575				0	0		1935	0		0	0	0	0		
1				17400	0	0	17400			0	16838	0		1916		
16100855	BANK OF	98284	30.00	0.00	15400	0	0	14903	0	0	0	1788	0	0	14922	
GAJENDRA SINGH	BANKTRANSFER	1114917302	1.00	0.00	0	2000	0	0	0	0	0	127	0	0		
PRAMOD KUMAR	53380100002007		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
VALET	BARB0PATDEL				0	0		1935	0		0	0	0	0		
2				17400	0	0	17400			0	16838	0		1916		
16120250	STATE BANK OF	100154	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15420	
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	0.75	0	0		
VALET	SBIN0012599				0	0		2000	0		0	0	0	0		
3				17400	0	0	17400			0	17400	0		1980		
18040561	ANDHRA BANK	125697	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15420	
ADITY KUMAR JHA	BANKTRANSFER	1115292218	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
RAMCHANDAR JHA	058610100060703		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
VALET	ANDB0000586				0	0		2000	0		0	0	0	0		
4				17400	0	0	17400			0	17400	0		1980		
19040109	STATE BANK OF	140305	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15420	
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	0.75	0	0		
VALET	SBIN0050470				0	0		2000	0		0	0	0	0		
5				17400	0	0	17400			0	17400	0		1980		
19050130	PUNJAB & SIND	142082	28.00	0.00	15400	0	0	13910	0	0	0	1669	0	0	13928	
AJEET KUMAR	BANKTRANSFER	1115533878	3.00	0.00	0	2000	0	0	0	0	0	118	0	0		
SURAJ BHAN	13221000005381		28.00	0.00	0	0		0	0	0	0	0.75	0	0		
VALET	PSIB0021322				0	0		1806	0		0	0	0	0		
6				17400	0	0	17400			0	15716	0		1788		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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

					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** / **OTHALL** / **MEDI** / **EduAlL** / **StBonus**	**LeaveEn** / **Gross Rate**	**Basic** / **VDA** / **HRA** / **OTHALl**	**Wash** / **SPLALl** / **Conv** / **StBonus**	**EduAlL** / **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**
19110279	CENTRAL BANK	149126	4.00	0.00	15400	0	0	1987	0	0	0	238	0	0	489	
CHANDANKUMAR	BANKTRANSFER	1115641879	27.00	0.00	0	2000	0	0	0	0	0	17	0	0		
HALDHAR JHA	3622306000		4.00	0.00	0	0		0	0	0	0	0.75	0	0		
VALET	CBIN0280312				0	0		258	0		0	0	1500	0		
7				17400	0	0	17400			0	2245	0		1756		
19120137	KOTAK BANK	149261	29.00	0.00	15400	0	0	14406	0	0	0	1729	700	0	13024	
PRAWAL KUMAR	BANKTRANSFER	1115655195	2.00	0.00	0	2000	0	0	0	0	0	123	0	0		
ASHARAM	8113086898		29.00	0.00	0	0		0	0	0	0	0.75	0	0		
VALET	KKBK0000205				0	0		1871	0		0	0	700	0		
8				17400	0	0	17400			0	16277	0		3253		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**214.00**	**0.00**				**106309**	**0**	**0**	**0**	**12756**	**700**	**0**	**103545**	
				0.00				**0**	**0**	**0**	**0**	**905**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**6.00**	**0**	**0**		
								13805	**0**		**0**	**0**	**2200**	**0**		
										0	**120114**	**0**		**16569**		

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **December - 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**	**SPLALl** **OTHALL** **MEDI** **EduAlL** **StBonus**	**LeaveEn** **Gross Rate**	**Basic** **VDA** **HRA** **OTHALl**	**Wash** **SPLALl** **Conv** **StBonus**	**EduAlL** **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	12710	
BABLOO KUMAR	BANKTRANSFER	1115395924	0.00	0.00	0	0	0	0	0	0	0	109	0	0		
DURGADAS	37323717393		31.00	0.00	500	0		500	0	0	0	0.75	0	0		
BANQUET SERVICE	SBIN0015060				0	0		0	0		0	0	0	0		
1				14500	0	0	14500			0	14500	0		1790		
19010113	KOTAK BANK	137408	7.00	0.00	14000	0	0	3161	0	0	0	379	0	0	2869	
SUDHIR TANTI	BANKTRANSFER	1115464857	24.00	0.00	0	0	0	0	0	0	0	25	0	0		
JAGDISH TANTI	0512704069		7.00	0.00	500	0		113	0	0	0	0.75	0	0		
BANQUET SERVICE	KKBK0000205				0	0		0	0		0	0	0	0		
2				14500	0	0	14500			0	3274	0		405		
19070220	HDFC BANK	143471	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12710	
RANJEET KUMAR SINGH	BANKTRANSFER	2017345556	0.00	0.00	0	0	0	0	0	0	0	109	0	0		
NAGENDRA SINGH	50100251350288		31.00	0.00	500	0		500	0	0	0	0.75	0	0		
BANQUET SERVICE	HDFC0000313				0	0		0	0		0	0	0	0		
3				14500	0	0	14500			0	14500	0		1790		
19120140	CENTRAL BANK	0	23.00	0.00	14000	0	0	10387	0	0	0	1246	0	0	9430	
SAROJ KUMAR SINGH	BANKTRANSFER	1115656440	8.00	0.00	0	0	0	0	0	0	0	81	0	0		
GANGA SINGH	2175846164		23.00	0.00	500	0		371	0	0	0	0.75	0	0		
BANQUET SERVICE	CBIN0281086				0	0		0	0		0	0	0	0		
4				14500	0	0	14500			0	10758	0		1328		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**92.00**	**0.00**				**41548**	**0**	**0**	**0**	**4985**	**0**	**0**	**37719**	
				0.00				0	**0**	**0**	**0**	**324**	**0**	**0**		
				0.00				**1484**	**0**	**0**	**0**	**3.00**	**0**	**0**		
								0	**0**		**0**	**0**	**0**	**0**		
										0	**43032**	**0**		**5313**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI