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 : **January - 2020**

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 OTHALL MEDI EduAlL StBonus	Rates LeaveEn Gross Rate	Earning Basic VDA HRA OTHALl	Earning Wash SPLALI 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	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
BRAJESH KUMAR	BANKTRANSFER	1114917277	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
RAMBEER SINGH	355702011684552		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	UBIN0535575				0	0		2000	0		0	0	0	0		
1				17400	0	0	17400			0	17400	0		1979		
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		2000	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		2000	0		0	0	0	0		
3				17400	0	0	17400			0	17400	0		1979		
18040561	ANDHRA BANK	125697	28.00	0.00	15400	0	0	13910	0	0	0	1669	0	0	13929	
ADITY KUMAR JHA	BANKTRANSFER	1115292218	3.00	0.00	0	2000	0	0	0	0	0	118	0	0		
RAMCHANDAR JHA	058610100060708		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	ANDB0000586				0	0		1806	0		0	0	0	0		
4				17400	0	0	17400			0	15716	0		1787		
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		2000	0		0	0	0	0		
5				17400	0	0	17400			0	17400	0		1979		
19050130	PUNJAB & SIND	142082	30.00	0.00	15400	0	0	14903	0	0	0	1788	0	0	149[illegible]	
AJEET KUMAR	BANKTRANSFER	1115533878	1.00	0.00	0	2000	0	0	0	0	0	127	0	0		
SURAJ BHAN	13221000005381		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	PSIB0021322				0	0		1935	0		0	0	0	0		
6				17400	0	0	17400			0	16838	0		1915		

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 : **January - 2020**

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
19120137	KOTAK BANK	149261	30.00	0.00	15400	0	0	14903	0	0	0	1788	0	0	14923	
PRAWAL KUMAR	BANKTRANSFER	1115655195	1.00	0.00	0	2000	0	0	0	0	0	127	0	0		
ASHARAM	8113086898		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	KKBK0000205				0	0		1935	0		0	0	0	0		
7				17400	0	0	17400			0	16838	0		1915		
20010673	ORIENTAL BANK		5.00	0.00	15400	0	0	2484	0	0	0	298	0	0	2487	
GOVIND KUMAR	BANKTRANSFER	0	26.00	0.00	0	2000	0	0	0	0	0	22	0	0		
TEJ SINGH	06672191030308		5.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	ORBC0100667				0	0		323	0		0	0	0	0		
8				17400	0	0	17400			0	2807	0		320		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**217.00**	**0.00**				**107800**	**0**	**0**	**0**	**12935**	**0**	**0**	**107946**	
				0.00				**0**	**0**	**0**	**0**	**918**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								13999	**0**		**0**	**0**	**0**	**0**		
										0	**121799**	**0**		**13853**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli 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 : **January - 2020**

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 EduAIL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA OTHALl	Earning: Wash SPLALl 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
16100586	KARNATAKA	98214	24.00	0.00	14000	0	0	10839	0	0	0	1301	0	0	9456	
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	7.00	0.00	0	0	0	0	0	0	0	82	0	0		
CHGGU	2712500101124301		24.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0		0	0		0	0	0	0		
1				14000	0	0	14000			0	10839	0		1383		
16120854	ANDHRA BANK	141380	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
NARENDAR	BANKTRANSFER	1114917382	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
RAMPAT	107810100010688		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ANDB0001078				0	0		0	0		0	0	0	0		
2				14000	0	0	14000			0	13548	0		1728		
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	0		
3				14000	0	0	14000			0	14000	0		1785		
17070466	KARNATAKA	108562	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
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	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
4				14000	0	0	14000			0	14000	0		1785		
17081653	KARNATAKA	109049	29.00	0.00	14000	0	0	13097	0	0	0	1572	0	0	11426	
RAVI KANT	BANKTRANSFER	1115151447	2.00	0.00	0	0	0	0	0	0	0	99	0	0		
UDAN	5742500101149101		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
5				14000	0	0	14000			0	13097	0		1671		
17090356	KOTAK BANK	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	8413211952		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
6				14000	0	0	14000			0	14000	0		1785		

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 : **January - 2020**

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 / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / 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
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	0		
7				14000	0	0	14000			0	14000	0		1785		
18040565	KOTAK BANK	125875	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PANKAJ KUMAR	BANKTRANSFER	1115285507	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJ KISHOR	6712025485		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
8				14000	0	0	14000			0	14000	0		1785		
18070463	KARNATAKA	139410	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
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	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
9				14000	0	0	14000			0	14000	0		1785		
18080334	INDUSLND BANK	131455	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
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	0.00	0	0		
KST	INDB0000005				0	0		0	0		0	0	0	0		
10				14000	0	0	14000			0	14000	0		1785		
18080339	STATE BANK OF	139548	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
BHUPENDRA SINGH	BANKTRANSFER	1115374657	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DAYAL SINGH	35599107191		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0007641				0	0		0	0		0	0	0	0		
11				14000	0	0	14000			0	14000	0		1785		
19050132	BANK OF INDIA	140732	26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10244	
PHOOL CHANDRA RAJAK	BANKTRANSFER	1115532395	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
RAJENDRA RAJAK	944310110003716		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BKID0009443				0	0		0	0		0	0	0	0		
12				14000	0	0	14000			0	11742	0		1498		

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 : **January - 2020**

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 OTHALL MEDI EduAll StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA OTHALI	Earning: Wash SPLALI 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
19050133	KOTAK BANK	141316	21.00	0.00	14000	0	0	9484	0	0	0	1138	0	0	8274	
CHHOTE LAL RAJAK	BANKTRANSFER	1115532433	10.00	0.00	0	0	0	0	0	0	0	72	0	0		
SHIVVARAM RAJAK	8813289247		21.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
13				14000	0	0	14000			0	9484	0		1210		
19050556	KOTAK BANK	142169	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAJEEV KUMAR	BANKTRANSFER	1115539085	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	0		
14				14000	0	0	14000			0	14000	0		1785		
19060284	KOTAK BANK	142645	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	0		
15				14000	0	0	14000			0	14000	0		1785		
19070513	KARNATAKA	143447	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9850	
BOBY	BANKTRANSFER	1115269959	6.00	0.00	0	0	0	0	0	0	0	85	0	0		
JAGDISH	5742500100636201		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
16				14000	0	0	14000			0	11290	0		1440		
19120136	STATE BANK OF	149971	26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10244	
MUNESH KUMAR	BANKTRANSFER	1115654061	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
JAYVIR SINGH	38439011730		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0011598				0	0		0	0		0	0	0	0		
17				14000	0	0	14000			0	11742	0		1498		
19120368	STATE BANK OF	149919	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
DHARMENDRA KUMAR	BANKTRANSFER	1115662418	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DINESH SINGH	38036552857		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0008474				0	0		0	0		0	0	0	0		
18				14000	0	0	14000			0	14000	0		1785		

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 : **January - 2020**

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** **OTHALL** **MEDI** **EduAIL** **StBonus**	**LeaveEn** **Gross Rate**	**Basic** **VDA** **HRA** **OTHALI**	**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**
20010084	STATE BANK OF		29.00	0.00	14000	0	0	13097	0	0	0	1572	0	0	11426	
SACHINDAR PANDEY	BANKTRANSFER		2.00	0.00	0	0	0	0	0	0	0	99	0	0		
BALIRAM PANDEY	38902279500		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0006385				0	0		0	0		0	0	0	0		
19				14000	0	0	14000			0	13097	0		1671		
20010085	KOTAK BANK		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SHATRUDHAN MANJHI	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
UTTIM LAL MANJHI	3013022441		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
20				14000	0	0	14000			0	14000	0		1785		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**582.00**	**0.00**				**262839**	**0**	**0**	0	**31542**	**0**	0	**229320**	
				0.00				0	0	0	0	**1977**	**0**	0		
				0.00				0	0	0	0	0.00	0	0		
								0	0		0	0	0	0		
										0	262839	0		33519		

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 : **January - 2020**

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	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
17110487	NONE	140868	31.00	0.00	15400	0	0	15400	0	0	0	1800	0	0	17384	
PRADIP KUMAR	BANKTRANSFER	1115207258	0.00	0.00	0	0	0	0	0	0	3900	116	0	0		
DEVTADIN	15530110092965		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
PAGE BOY	UCBA0001553				0	0		0	0		0	0	0	0		
1				15400	0	0	15400			0	19300	0		1916		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**31.00**	**0.00**				**15400**	**0**	**0**	**0**	**1800**	**0**	**0**	**17384**	
				0.00				**0**	**0**	**0**	**3900**	**116**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**		**0**	**0**	**0**	**0**		
										0	**19300**	**0**		**1916**		

IMPRESSIONS SERVICES (P) LTD

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 : **January - 2020**

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 / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / 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
18090162	STATE BANK OF	132621	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12711	
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	0.00	0	0		
BANQUET SERVICE	SBIN0015060				0	0		0	0		0	0	0	0		
1				14500	0	0	14500			0	14500	0		1789		
19070220	HDFC BANK	143471	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12711	
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	0.00	0	0		
BANQUET SERVICE	HDFC0000313				0	0		0	0		0	0	0	0		
2				14500	0	0	14500			0	14500	0		1789		
19120140	CENTRAL BANK	0	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12711	
SAROJ KUMAR SINGH	BANKTRANSFER	1115656440	0.00	0.00	0	0	0	0	0	0	0	109	0	0		
GANGA SINGH	2175846164		31.00	0.00	500	0		500	0	0	0	0.00	0	0		
BANQUET SERVICE	CBIN0281086				0	0		0	0		0	0	0	0		
3				14500	0	0	14500			0	14500	0		1789		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**93.00**	**0.00**				**42000**	**0**	**0**	**0**	**5040**	**0**	**0**	**38133**	
				0.00				**0**	**0**	**0**	**0**	**327**	**0**	**0**		
				0.00				**1500**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**		**0**	**0**	**0**	**0**		
										0	**43500**	**0**		**5367**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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	5742500101312601	ANKIT KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KARB0000574	2020-JAN-140-SAL-ISPL
039951000005	37323717393	BABLOO KUMAR	12,711.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0015060	2020-JAN-140-SAL-ISPL
039951000005	35599107191	BHUPENDRA SINGH	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0007641	2020-JAN-140-SAL-ISPL
039951000005	5742500100636201	BOBY	9,850.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KARB0000574	2020-JAN-140-SAL-ISPL
039951000005	100059656363	CHANDAN GUPTA	12,711.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	INDB0000012	2020-JAN-140-SAL-ISPL
039951000005	8813289247	CHHOTE LAL RAJAK	8,274.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	2020-JAN-140-SAL-ISPL
039951000005	2712500101124301	DEEPAK KUMAR NISHAD	9,456.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KARB0000271	2020-JAN-140-SAL-ISPL
039951000005	38036552857	DHARMENDRA KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0008474	2020-JAN-140-SAL-ISPL
039951000005	4211958457	DIPESH KUMAR PATHAK	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	2020-JAN-140-SAL-ISPL
039951000005	4012937316	MUKESH KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	2020-JAN-140-SAL-ISPL
039951000005	38439011730	MUNESH KUMAR	10,244.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0011598	2020-JAN-140-SAL-ISPL
039951000005	107810100010688	NARENDAR	11,820.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	ANDB0001078	2020-JAN-140-SAL-ISPL
039951000005	8413211952	PANKAJ KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	2020-JAN-140-SAL-ISPL
039951000005	6712025485	PANKAJ KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	2020-JAN-140-SAL-ISPL
039951000005	944310110003716	PHOOL CHANDRA RAJAK	10,244.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	BKID0009443	2020-JAN-140-SAL-ISPL
039951000005	100063002620	RABDULLA	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	INDB0000005	2020-JAN-140-SAL-ISPL
039951000005	3713112008	RAJEEV KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	2020-JAN-140-SAL-ISPL
039951000005	50100251350288	RANJEET KUMAR SINGH	12,711.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	HDFC0000313	2020-JAN-140-SAL-ISPL
039951000005	5742500101149101	RAVI KANT	11,426.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KARB0000574	2020-JAN-140-SAL-ISPL
039951000005	38902279500	SACHINDAR PANDEY	11,426.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0006385	2020-JAN-140-SAL-ISPL
039951000005	2175846164	SAROJ KUMAR SINGH	12,711.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	CBIN0281086	2020-JAN-140-SAL-ISPL
039951000005	5742500100364201	SUJIT KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KARB0000574	2020-JAN-140-SAL-ISPL
039951000005	5742500101072701	VINEET KUMAR	12,215.00	N	06-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KARB0000574	2020-JAN-140-SAL-ISPL
039951000005	058610100060708	ADITY KUMAR JHA	13,929.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	ANDB0000586	2020-JAN-165-SAL-ISPL
039951000005	13221000005381	AJEET KUMAR	14,923.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	PSIB0021322	2020-JAN-165-SAL-ISPL
039951000005	355702011684552	BRAJESH KUMAR	15,421.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	UBIN0535575	2020-JAN-165-SAL-ISPL
039951000005	53380100002007	GAJENDRA SINGH	15,421.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	BARB0PATDEL	2020-JAN-165-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	06672191030308	GOVIND KUMAR	2,487.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	ORBC0100667	2020-JAN-165-SAL-ISPL
039951000005	55148928862	MANOJ KUMAR BHAGAT	15,421.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	SBIN0050470	2020-JAN-165-SAL-ISPL
039951000005	31125874285	PAWAN KUMAR	15,421.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	SBIN0012599	2020-JAN-165-SAL-ISPL
039951000005	8113086898	PRAWAL KUMAR	14,923.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KKBK0000205	2020-JAN-165-SAL-ISPL
039951000005	15530110092965	PRADIP KUMAR	17,384.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	UCBA0001553	2020-JAN-165-SAL-ISPL
039951000005	3013022441	SHATRUDHAN MANJHI	12,215.00	N	7-FEB-2020	SALARY JAN-2020	BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi	DELHI	KKBK0000205	2020-JAN-165-SAL-ISPL

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 7/2/2020 To 14/2/2020

IMPRESSIONS SERVICES PVT LTD

Bus Date: 14.02.2020
User Name: PABANKUM
Page No: 5/14

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	FUND130220AA .enc	FUND130220AA	13-FEB-2020 13:45:11	33	2,08,823.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
43	2020-JAN-155-SAL-ISPL.enc	2020-JAN-155-SAL-ISPL	07-FEB-2020 11:01:09	278	10,04,078.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
44	2020-JAN-156-SAL-ISPL.enc	2020-JAN-156-SAL-ISPL	07-FEB-2020 13:13:27	767	27,26,893.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
45	2020-JAN-158-SAL-ISPL.enc	2020-JAN-158-SAL-ISPL	07-FEB-2020 15:34:17	70	3,47,472.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
46	2020-JAN-159-SAL-ISPL.enc	2020-JAN-159-SAL-ISPL	07-FEB-2020 16:23:10	51	4,01,429.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
47	2020-JAN-160-SAL-ISPL.enc	2020-JAN-160-SAL-ISPL	07-FEB-2020 15:34:56	70	4,76,146.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
48	2020-JAN-161-SAL-ISPL.enc	2020-JAN-161-SAL-ISPL	07-FEB-2020 15:35:39	94	4,83,630.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
49	2020-JAN-163-SAL-ISPL.enc	2020-JAN-163-SAL-ISPL	07-FEB-2020 15:36:24	134	6,84,789.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
50	2020-JAN-164-SAL-ISPL.enc	2020-JAN-164-SAL-ISPL	07-FEB-2020 15:37:02	10	1,07,013.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
51	2020-JAN-165-SAL-ISPL.enc	2020-JAN-165-SAL-ISPL	07-FEB-2020 15:37:47	26	1,27,022.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
52	2020-JAN-166-SAL-ISPL.enc	2020-JAN-166-SAL-ISPL	07-FEB-2020 15:38:18	4	20,443.00	0	0.00	0	0.00	0	0.	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT