

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

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/

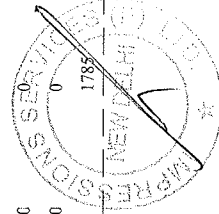
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC0140

Wages Register for the month : July - 2019																	Page:																
Emp.No.				Bank Name				PF NO				Day Wkd				Rates				Earning				Deduction				Signature with stamp					
Employee Name		Pay Mode		Acc/Card No.		IFSC Code		ESI NO		LOP		Day Paid		EL		Basic		SPLALI		Gross Rate		ADJ		P F		Adv.			Food		Net		
Designation														CL		VDA		HRA		MEDI		EduAIL		ESI		Uni.			PTax		Salary		
Sr. No.		EmpClientId												Sal.Rate		Wash		Conv		EduAIL				Gross		CWF		OthDed		TotDed			
15072676		NONE		78276		31.00		0.00		14000		0		0		14000		0		0		0		1680		0		0		12215			
SONU		BANKTRANSFER		1114608574		0.00		0.00		0		0		0		0		0		0		0		105		0		0		0			
MUNNU		2712500100747201		31.00		0.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0			
KST		KARB0000271		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
1				14000		0		0		14000		0		0		14000		0		0		0		0		0		1785		0			
16120854		ANDHRA BANK		141380		31.00		0.00		14000		0		0		14000		0		0		0		1680		0		0		12215			
NAENDAR		BANKTRANSFER		1114917382		0.00		0.00		0		0		0		0		0		0		0		105		0		0		0			
RAMPAT		107810100010688		31.00		0.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0			
KST		ANDB0001078		0		0		0		0		0		0		14000		0		0		0		0		0		0		0			
2				14000		0		0		14000		0		0		14000		0		0		0		0		0		1785		0			
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		0			
SHRI CHAND		5742500101072701		31.00		0.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0			
KST		KARB0000574		0		0		0		0		0		0		14000		0		0		0		0		0		0		0			
3				14000		0		0		14000		0		0		14000		0		0		0		0		0		1785		0			
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		0			
KRISHNA PRAJAPATI		5742500100364201		29.00		0.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0			
KST		KARB0000574		0		0		0		0		0		0		14000		0		0		0		0		0		0		0			
4				14000		0		0		14000		0		0		14000		0		0		0		0		0		1671		0			
17081653		KARNATAKA		109049		31.00		0.00		14000		0		0		14000		0		0		0		1680		0		0		12215			
RAVI KANT		BANKTRANSFER		1115151447		0.00		0.00		0		0		0		0		0		0		0		105		0		0		0			
UDAN		5742500101149101		31.00		0.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0			
KST		KARB0000574		0		0		0		0		0		0		14000		0		0		0		0		0		0		0			
5				14000		0		0		14000		0		0		14000		0		0		0		0		0		1785		0			
17080356		CORPORATION		130592		31.00		0.00		14000		0		0		14000		0		0		0		1680		0		0		12215			
PANCAJ KUMAR		BANKTRANSFER		1115167202		0.00		0.00		0		0		0		0		0		0		0		105		0		0		0			
RAJ SINGH		326600101303040		31.00		0.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0			
KST		CORP0003266		0		0		0		0		0		0		14000		0		0		0		0		0		0		0			
6				14000		0		0		14000		0		0		14000		0		0		0		0		0		1785		0			

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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

486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi

ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

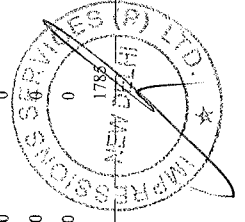
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC0140

Wages Register for the month : July - 2019																				Page: 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (D)(a)(6)]

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

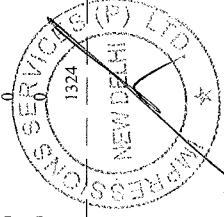
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC0140

Wages Register for the month : July - 2019																											Page: 3	
Employee Name				Bank Name		PF NO		Day Wkd		EL		SPLALI		Basic		Wash		EduAIL		PuncAll		P F		Deduction		Signature		
Father's/Husband Name				Pay Mode		ESI NO		LOP		CL		VDA		HRA		Conv		MEDI		Attawd		ESI		Adv.		Net		
Designation				IFSC Code				Day Paid		SL		HRA		Conv				GWR		Disc/SenAI		LWF		Uni.		Salary		
Sr. No.				EmpClientId						Sal.Rate		Gross Rate						ADJ		Gross		CWF		OthDed		TotDed		
18050161				BANK OF	134261		31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	14000	0	0	1680	0	0	0	12215	
RAVI SHANKAR				BANK TRANSFER	1115395907		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0		
BUDDHI LAL				5555010004718			31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
KST				BARB0BIGHAP				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13								14000	0	0	0	0	14000	0	0	0	0	0	0	0	14000	0	0	0	1785	0		
18100151				KOTAK BANK	133520		6.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	325	0	0	0	2364	
SUBHASH KUMAR				BANK TRANSFER	1115412194		25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0	0	0	0		
MUNNU				1613034895			6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
KST				KKBK0000205				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14								14000	0	0	0	0	14000	0	0	0	0	0	0	0	2710	0	0	0	346	0		
18120449				KOTAK BANK			28.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	1517	0	0	0	11033		
SHUBHAM SINGH				BANK TRANSFER			3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	95	0	0	0	0		
VIJAYBHAN SINGH				2113228760			28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
KST				KKBK0000205				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
15								14000	0	0	0	0	14000	0	0	0	0	0	0	0	12645	0	0	0	1612	0		
19030351				ORIENTAL BANK	138936		6.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	325	0	0	0	2364	
SARVAN KUMAR YADAV				BANK TRANSFER	1115507052		25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0	0	0	0		
MAHENDRA YADAV				18482191013431			6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
KST				ORBC0101848				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
16								14000	0	0	0	0	14000	0	0	0	0	0	0	0	2710	0	0	0	346	0		
19030355				CORPORATION	138948		31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	12215		
ABEIMANU				BANK TRANSFER	1115096363		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0		
SUKHDEV				326600101302179			31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
KST				CORP0003256				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17								14000	0	0	0	0	14000	0	0	0	0	0	0	0	14000	0	0	0	1785	0		
19040170				KOTAK BANK	140301		23.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	1246	0	0	0	9063		
PRADEP KUMAR				BANK TRANSFER	1115235750		8.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	78	0	0	0	0		
SHIV NATH SINGH				5612039592			23.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0		
KST				KKBK0000205				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
18								14000	0	0	0	0	14000	0	0	0	0	0	0	0	10387	0	0	0	1324	0		



FORM - XVII

[78 (I)(a)(i)]

REGISTER OF WAGES

BIRD AIRPORT HOTEL PRIVATE LIMITED

Cost Center Code -07DC0140

Cost Center Code -07DC0140



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_dell
ROSEAT HOUSE, HOTEL,

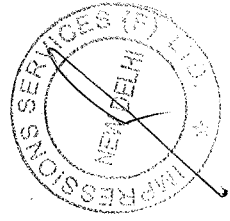
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC0140

Wages Register for the month : July - 2019																			Page:																						
Emp.No.				Bank Name				PF NO				Day Wkd				Rates				Earning				Deduction				Signature with stamp													
Employee Name				Pay Mode				ESI NO				LOP				EL				Basic				Wash				EduAIL				P F				Net Salary					
Father's/Husband Name				Acc/Card No.				ESI NO				Day Paid				CL				VDA				SPLALI				MEDI				ESI				Food					
Designation				IFSC Code												SL				HRA				Conv				MEDI				LWF				Insurance					
Sr. No.				EmpClientId												Sal.Rate				Wash				Gross Rate				ADJ				Gross				OthDed				TotDed	
18090162				STATE BANK OF				132621				31.00				0.00				14000				0				0				1680				0				12215	
BABLOO KUMAR				BANKTRANSFER				1115395924				0.00				0.00				0				0				0				105				0				0	
DURGADAS				37323717393				31.00				0.00				0.00				0				0				0				0.00				0				0	
BANQUET SERVICE				SBIN0015060												0				0				0				0				0				0				0	
1																14000				0				14000				0				0				1785					
19010113				KOTAK BANK				137408				31.00				0.00				14000				0				0				1680				0				12215	
SUDHIR TANTI				BANKTRANSFER				1115464857				0.00				0.00				0				0				0				105				0				0	
JAGDISH TANTI				0512704069				31.00				0.00				0.00				0				0				0				0.00				0				0	
BANQUET SERVICE				KKBK0000205												0				0				0				0				0				0				0	
2																14000				0				14000				0				0				1785					
19070220				HDFC BANK				2017345556				31.00				0.00				14000				0				0				1680				0				12215	
RANJEET KUMAR SINGH				BANKTRANSFER				2017345556				0.00				0.00				0				0				0				105				0				0	
NAGENDRA SINGH				50100251350288				31.00				0.00				0.00				0				0				0				0.00				0				0	
BANQUET SERVICE				HDFC0000313												0				0				0				0				0				0				0	
3																14000				0				14000				0				0				1785					
IMPRESSIONS SERVICES PVT.LTD				Grand Total :				93.00				0.00				0.00				42000				0				0				5040				0				36645	
																0.00				0				0				0				315				0				0	
																0.00				0				0				0				0.00				0				0	
																																								0	
																																								0	
																																								5355	



Name and Address of Principal Employer :

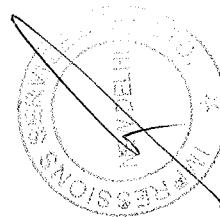
BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi, kheer
ROSEAT HOUSE, HOTEL,

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Wages Register for the month : July - 2019																				Page: 1													
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Sr. No.	Rates						Earning				Deduction				Net Salary	Signature with stamp												
						PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food															
																			ESI NO			LOP	CL	VDA	VDA	SPLALI	MEDI	MEDI	GWR	AttAwd	ESI	Uni.	PTax
IFSC Code	Sal.Rate	Wash																															
18060237	INDUSIND BANK	128775	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	1680	0	0	0	0	12215														
	BANKTRANSFER	1115325579	0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0	0															
	UPENDRA GUPTA	100059656363	31.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0															
	BANQUET SERVICE	INDB0000012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0															
1				14000	0	0	14000					0	0	0	14000		1785																
IMPRESSIONS SERVICES PVT.LTD																																	
Grand Total :																																	
			31.00	0.00	14000	0	0	14000	0	0	14000	0	0	1680	0	0	0	0	12215														
			0.00	0.00	0	0	0	0	0	0	0	0	0	105	0	0	0	0															
			0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0															
														0	0	0	0	0															
														0	0	0	0	0															
														0	0	0	0	1785															



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Philu 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

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Name and Address of Principal Employer :

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

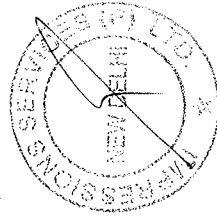
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Cost Center Code -07DC0140

wages register for the month : July - 2019														Rates		Earning				Deduction				Page:
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Wash	Basic	VDA	HRA	Conv	Wash	SPLALI	MEDI	GWR	ADJ	Gross	P F	Adv.	Food	Net	Signature		
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	MEDI	Conv	SL	HRA	MEDI	EduAIL	Gross Rate	Sal.Rate	Wash				ESI	Uni.	PTax	Salary	with stamp		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	Conv											LWF	Fine	Insurance				
Designation	IFSC Code																	CWF	OthDed					
Sr. No.	EmpClientId																	ITax		TotDed				
17110487	NONE	140868	31.00	0.00	15400	0	0	15400	0	0	0	0	0	0	0	0	0	1800	0	0	0	16384		
PRADIP KUMAR	BANKTRANSFER	1115207258	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	116	0	0	0			
DEVTADIN	15530110092965		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
PAGE BOY	UCBA0001553			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1				15400	0	0	0	15400									18300	0		1916				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	31.00	0.00	15400	0	0	15400	0	0	0	0	0	0	0	0	0	1800	0	0	0	16384		
				0.00	0	0	0	0	0	0	0	0	0	0	0	0	2900	116	0	0	0			
				0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
																	0	0	0	0	0			
																	18300	0	0	1916				



WZ-8/7, 1st Floor, Phili 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
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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : July - 2019

Wages Register for the month : July - 2019															Page: 1	
Emp.No.		Bank Name		PF NO		Rates				Earning			Deduction		Page: 1	
Employee Name	Pay Mode	Acc/Card No.	IFSC Code	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Food	Net	Signature	
Father's/Husband Name				LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	PTax	Salary	Stamp	
Designation				Day Paid	SL	HRA		Conv	Conv		Disc/SenAI	LWF	Insurance			
Sr. No.	EmpClientId				SatRate		Gross Rate			ADJ	Gross	ITax	OthDed	TotDed		
15100853		UNION BANK OF		31.00	0.00	15400	0	0	15400	0	0	1848	0	15421		
15100853		BANK TRANSFER		0.00	0.00	0	2000	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	0	0	0	0	0	0	0	0		
1					17400	0	0	17400	0	0	17400	0	1979	0		
16100855		BANK OF		31.00	0.00	15400	0	0	15400	0	0	1848	0	15421		
GAJENDRA SINGH		BANK TRANSFER		0.00	0.00	0	2000	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		BARB00PATDEL			0	0	0	0	0	0	0	0	0	0		
2					17400	0	0	17400	0	0	17400	0	1979	0		
16120250		STATE BANK OF		31.00	0.00	15400	0	0	15400	0	0	1848	0	15421		
PAWAN KUMAR		BANK TRANSFER		0.00	0.00	0	2000	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	0	0	0		
3					17400	0	0	17400	0	0	17400	0	1979	0		
18040561		ANDHRA BANK		31.00	0.00	15400	0	0	15400	0	0	1848	0	15421		
ADITY KUMAR JHA		BANK TRANSFER		0.00	0.00	0	2000	0	0	0	0	131	0	0		
RAMCHANDAR JHA		058610100060708		31.00	0.00	0	0	0	0	0	0	0.00	0	0		
VALET		ANDB0000586			0	0	0	0	0	0	0	0	0	0		
4					17400	0	0	17400	0	0	17400	0	1979	0		
19040109		STATE BANK OF		31.00	0.00	15400	0	0	15400	0	0	1848	0	15421		
MANOJ KUMAR BHAGAT		BANK TRANSFER		0.00	0.00	0	2000	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	0	0	0		
5					17400	0	0	17400	0	0	17400	0	1979	0		
19040172		ICICI BANK		31.00	0.00	15400	0	0	15400	0	0	1848	0	15421		
MOHAMMAD UMAR		BANK TRANSFER		0.00	0.00	0	2000	0	0	0	0	131	0	0		
MOHAMMAD HUSSAIN		082801507954		31.00	0.00	0	0	0	0	0	0	0.00	0	0		
VALET		ICIC0000828			0	0	0	0	0	0	0	0	0	0		
6					17400	0	0	17400	0	0	17400	0	1979	0		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

FORM - XVII
[78 (1)(a)(i)]

Name and Address of Establishment in under which contract is carried on
142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

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

REGISTER OF WAGES

Name and Address of Principal Employer :

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

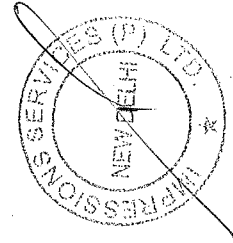
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

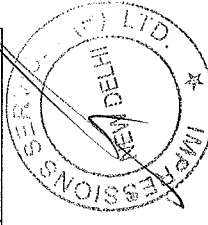
Wages Register for the month : July - 2019

Cost Center Code -07DC0140

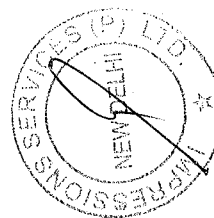
Wages Register for the month : July - 2019																									Page: 2				
Emp.No.										Rates										Earning					Deduction				
Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	Medi	Wash	SPLALI	Conv	ADJ	Gross	Disc/SenAI	ESI	LWF	Adv.	Uni.	Fine	OthDed	TotDed	Net Salary	Signature with stamp				
Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA																						
Designation	Acc/Card No.		Day Paid	SL	HRA	Medi	HRA	Conv	EduAIL																				
Sr. No.	EmpClientId			Sal.Rate	Wash																								
19050130	PUNJAB & SIND		31.00	0.00	15400	0	0	0	15400	0	0	0	0	0	0	0	0	1848	0	0	0	0	0	15421					
	BANKTRANSFER	0	0.00	0.00	0	2000	0	0	0	0	0	0	0	0	0	0	0	131	0	0	0	0	0						
SURAJ BHAN	13221000005381		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0						
VALET	PSIB0021322			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
7				17400	0	0	17400							0	17400			0											
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	100059656363	CHANDAN GUPTA	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	INDB0000012	BATCH_1907_98
039951000005	37323717393	BABLOO KUMAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	SBIN0015060	BATCH_1907_98
039951000005	50100251350288	RANJEET KUMAR SINGH	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	HDFC0000313	BATCH_1907_98
039951000005	0512704069	SUDHIR TANTI	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	326600101302179	ABHIMANU	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	CORP0003266	BATCH_1907_98
039951000005	35599107191	BHUPENDRA SINGH	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	SBIN0007641	BATCH_1907_98
039951000005	5742500100636201	BOBY	3,151.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KARB0000574	BATCH_1907_98
039951000005	4211958457	DIPESH KUMAR PATHAK	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	05831000032925	DIPNARAYAN TANTI	9,850.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	HDFC0000583	BATCH_1907_98
039951000005	5742500101275001	KISHAN KUMAR	2,758.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KARB0000574	BATCH_1907_98
039951000005	4012937316	MUKESH KUMAR	7,880.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	107810100010688	NARENDAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	ANDB0001078	BATCH_1907_98
039951000005	326600101303040	PANKAJ KUMAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	CORP0003266	BATCH_1907_98
039951000005	5612039592	PRADIP KUMAR	9,063.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	100063002620	RABDULLA	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	INDB0000005	BATCH_1907_98
039951000005	3080001700088281	RAJEEV	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	PUNB0308000	BATCH_1907_98
039951000005	3713112008	RAJEEV KUMAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	10025023527	RAKESH KUMAR YADAV	7,880.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	IDFB0020101	BATCH_1907_98
039951000005	5742500101149101	RAVI KANT	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KARB0000574	BATCH_1907_98
039951000005	55550100004718	RAVI SHANKAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	BARB00BIGHAP	BATCH_1907_98
039951000005	18482191013431	SARVAN KUMAR YADAV	2,364.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	ORBC0101848	BATCH_1907_98
039951000005	2113228760	SHUBHAM SINGH	11,033.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	2712500100747201	SONU	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KARB0000271	BATCH_1907_98
039951000005	1613034895	SUBHASH KUMAR	2,364.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98
039951000005	5742500100364201	SUJIT KUMAR	11,426.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KARB0000574	BATCH_1907_98
039951000005	76018547686	SURAJ KUMAR	3,151.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	SBIN00RRUTGB	BATCH_1907_98
039951000005	620302010009436	SURESH KUMAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	UBIN0562033	BATCH_1907_98
039951000005	4513256640	VIJAY KUMAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KKBK0000205	BATCH_1907_98



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101072701	VINEET KUMAR	12,215.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi	DELHI	KARB0000574	BATCH_1907_98
039951000005	15530110092965	PRADIP KUMAR	16,384.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	UCBA0001553	BATCH_1907_98
039951000005	058610100060708	ADITY KUMAR JHA	15,421.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	ANDB0000586	BATCH_1907_98
039951000005	13221000005381	AJEET KUMAR	15,421.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	PSIB0021322	BATCH_1907_98
039951000005	355702011684552	BRAJESH KUMAR	15,421.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	UBIN0535575	BATCH_1907_98
039951000005	53380100002007	GAJENDRA SINGH	15,421.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	BARB00PATDEL	BATCH_1907_98
039951000005	55148928862	MANOJ KUMAR BHAGAT	15,421.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	SBIN0050470	BATCH_1907_98
039951000005	31125874285	PAWAN KUMAR	15,421.00	N	02-AUG-2019	SALARY JUL-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW	DELHI	SBIN0012599	BATCH_1907_98



TRANSACTION DASHBOARD REPORT

From 1/8/2019 To 7/8/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.08.2019
User Name: PABANKUM
Page No: 5/13

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	BATCH_1907_89.enc	BATCH_1907_89	02-AUG-2019 13:53:10	55	1,44,816.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
43	BATCH_1907_90.enc	BATCH_1907_90	02-AUG-2019 13:53:22	14	61,503.00	14	61,503.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
44	BATCH_1907_91.enc	BATCH_1907_91	02-AUG-2019 13:53:35	6	48,230.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
45	BATCH_1907_92.enc	BATCH_1907_92	02-AUG-2019 13:40:45	110	3,69,913.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
46	BATCH_1907_93.enc	BATCH_1907_93	02-AUG-2019 16:15:43	221	11,28,569.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
47	BATCH_1907_94.enc	BATCH_1907_94	02-AUG-2019 17:15:29	55	16,24,559.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
48	BATCH_1907_95.enc	BATCH_1907_95	02-AUG-2019 17:38:12	111	6,38,759.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
49	BATCH_1907_96.enc	BATCH_1907_96	02-AUG-2019 17:29:11	326	13,47,569.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
50	BATCH_1907_98.enc	BATCH_1907_98	02-AUG-2019 18:38:31	377	16,61,576.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
51	BATCH_1907_99.enc	BATCH_1907_99	02-AUG-2019 18:38:48	7	1,15,439.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
52	BATCH_1907_100.enc	BATCH_1907_100	02-AUG-2019 18:39:02	28	3,28,437.00	28	3,28,437.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT

