

IMPRESSIONS SERVICES PVT.LTD

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

FORM - XVII

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

REGISTER OF WAGES

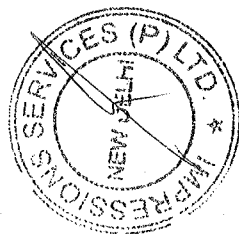
Name and Address of Establishment in under which contract is carried on
142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_kheer
ROSEAT HOUSE, HOTEL,

Cost Center Code -07DC0140

Wages Register for the month : June - 2019																							Page:
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	Rates								Earning				Deduction				Net Salary with stamp		
					EL Basic				SPLALI				Basic VDA HRA Conv	Wash SPLALI Conv	MEDI GWR	PuncAll AttAwd Disc/SenAl CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed					
					Sal.Rate	Wash	Conv	MEDI	EduAIL	Gross Rate	ADJ	Gross											
Sr. No.	EmpClientId																						
18060237		INDUSINE BANK	128775	30.00	0.00	14000	0	0	14000	0	0	0	0	0	0	1680	0	0	0	12074			
	CHANDAN GUPTA	BANKTRANSFER	1115325579	0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0				
	UPENDRA GUPTA	100059656363		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0				
	BANQUET SERVICE	INDB0000112			0	0	0	0								0	0	0	0				
1					14000	0	0	0	14000							0	14000		1926				
			Grand Total :		30.00	0.00			14000	0	0	0	0	0	0	1680	0	0	0	12074			
						0.00			0	0	0	0	0	0	0	245	0	0	0				
						0.00			0	0	0	0	0	0	0	0.75	0	0	0				
																0	0	0	0				
																0	14000		1926				



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

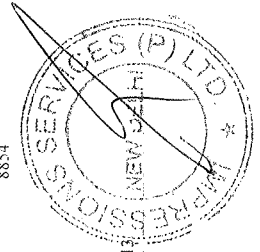
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

Cost Center Code -07DC0140

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Page:
					EL	Basic	SPLALL	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	
Sr. No.	EmpClientId	Pay Mode	ESI NO	Day Paid	CL	VDA	MEDI		VDA	SPLALL	MEDI	Disc/SenAI	ESI	Uni.	PTax	Salary	
Designation	IFSC Code				SL	HRA	Conv		HRA	Conv	GWR		LWF	CWF	OthDed	TotDed	Signature with stamp
15072676	NONE	8276	0	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	0	12074
SONU	BANKTRANSFER	1114608574	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0	0	
MUNNU	2712500100747201	30.00	0	0.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	
KST	KARB0000271	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1		14000	0	14000	0	0	0	0	14000	0	0	14000	0	0	0	1926	
16100586	KARNATAKA	98214	0	12.00	0.00	14000	0	0	5600	0	0	0	672	0	0	4829	
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	0	18.00	0.00	0	0	0	0	0	0	0	98	0	0	0	
CHGGU	2712500101124301	12.00	0	0.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	
KST	KARB0000271	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2		14000	0	14000	0	0	0	0	14000	0	0	5600	0	0	0	771	
16120854	ANDHRA BANK	141380	0	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12074	
NARENDAR	BANKTRANSFER	1114917382	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0	0	
RAMPAT	107810100010688	30.00	0	0.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	
KST	ANDB0001078	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3		14000	0	14000	0	0	0	0	14000	0	0	14000	0	0	0	1926	
17050377	KARNATAKA	105798	0	24.00	0.00	14000	0	0	11200	0	0	0	1344	0	0	9659	
VINEET KUMAR	BANKTRANSFER	1115092719	0	6.00	0.00	0	0	0	0	0	0	0	196	0	0	0	
SHRI CHAND	5742500101072701	24.00	0	0.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	
KST	KARB00000574	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4		14000	0	14000	0	0	0	0	14000	0	0	11200	0	0	0	1541	
17070466	KARNATAKA	108562	0	22.00	0.00	14000	0	0	10267	0	0	0	1232	0	0	8854	
SUJIT KUMAR	BANKTRANSFER	1114303396	0	8.00	0.00	0	0	0	0	0	0	0	180	0	0	0	
KRISHNA PRAJAFATI	5742500100364201	22.00	0	0.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	
KST	KARB00000574	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
5		14000	0	14000	0	0	0	0	14000	0	0	10267	0	0	0	1413	
17081653	KARNATAKA	109049	0	22.00	0.00	14000	0	0	10267	0	0	0	1232	0	0	8854	
RAVI KANT	BANKTRANSFER	1115151447	0	8.00	0.00	0	0	0	0	0	0	0	180	0	0	0	
UDAN	5742500101149101	22.00	0	0.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	
KST	KARB00000574	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6		14000	0	14000	0	0	0	0	14000	0	0	10267	0	0	0	1413	



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 : June - 2019

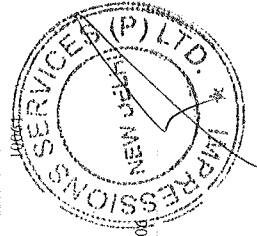
Cost Center Code -07DC0140

wages Register for the month : June - 2019										Page:																						
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp														
Sr. No.	EmpClientId	Pay Mode	ESINO	LOP	EL	Basic	SPLALI	Sal.Rate	Wash	Basic	VDA	HRA	Conv	Wash	SPLALI	MEDI	GWR	P F	ESI	LWF	CWF	Adv.	Uni.	Fine	OthDed	Food PTax	Insurance	Oth Ded	TotDed			
17090356	PANKAJ KUMAR	CORPORATION	130592	30.00	0.00	14000	0	0	0	14000	0	0	0	0	14000	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	12074		
	RAJ SINGH	BANK TRANSFER	1115167202	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0			
	KST	326600101303040		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0			
		CORP0003266			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
7					14000	0	0	14000	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1926		
17110633	DIPESH KUMAR PATHAK	KOTAK BANK	140842	30.00	0.00	14000	0	0	0	14000	0	0	0	0	14000	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	12074		
	AWADH PATHAK	BANK TRANSFER	1115206136	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0			
	KST	4211958457		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0			
		KKBK0000205			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
8					14000	0	0	14000	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1926		
18050311	TALU TUDA	KARNATAKA	126660	30.00	0.00	14000	0	0	0	14000	0	0	0	0	14000	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	12074		
	SAELA TUDA	BANK TRANSFER	1115301988	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0			
	KST	5742500101313201		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0			
		KARB0000574			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9					14000	0	0	14000	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1926		
18080334	RABDULLA	INDUSLND BANK	131455	30.00	0.00	14000	0	0	0	14000	0	0	0	0	14000	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	12074		
	RAN SINGH	BANK TRANSFER	1115374621	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0			
	KST	100063002620		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0			
		INDB0000005			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
10					14000	0	0	14000	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1926		
18080336	TAIBAR SINGH	KOTAK BANK	130757	8.00	0.00	14000	0	0	0	14000	0	0	0	0	14000	0	0	0	448	0	0	0	0	0	0	0	0	0	0	3218		
	ANAND SINGH	BANK TRANSFER	1115374636	22.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	66	0	0	0	0	0	0	0	0	0	0			
	KST	9712974067		8.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0			
		KKBK0000205			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
11					14000	0	0	14000	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	515		
18080339	BHUPENDRA SINGH	STATE BANK OF	139548	25.00	0.00	14000	0	0	0	14000	0	0	0	0	14000	0	0	0	1400	0	0	0	0	0	0	0	0	0	0	0		
	DAYAL SINGH	BANK TRANSFER	1115374657	5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	205	0	0	0	0	0	0	0	0	0	0			
	KST	35599107191		25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0			
		SBIN0007641			0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
12					14000	0	0	14000	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1608		

SERVICE (P)

NEW JERSEY

10000



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

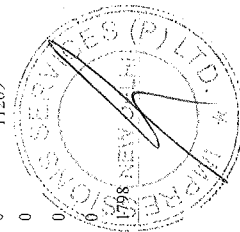
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

Cost Center Code -07DC0140

wages register for the month : June - 2019																										Page: 3							
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	Rates					Earning					Deduction					Net Salary	Signature with stamp					
												Day Wkd	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax	Insurance	OthDed			TotDed				
													Sal.Rate	Wash																			
18090158	SURESH KUMAR					UNION BANK OF				132652		28.00	0.00	14000	0	0	13067	0	0	0	1568	0	0	0	0	0	0	0	0	11269			
						BANKTRANSFER				1115395262		2.00	0.00	0	0	0	0	0	0	0	229	0	0	0	0	0	0	0	0	0			
						62032010009436						28.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0			
						UBIN0562033							0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
13													14000	0	0	14000				0	13067	0	0	1798									
18090161	RAVI SHANKAR					BANK OF				134261		30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	0	0	0	0	0	0	12074			
						BANKTRANSFER				1115395907		0.00	0.00	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0			
						55550100004718						30.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0			
						BARB0BIGHAP							0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
14													14000	0	0	14000				0	14000	0	0	1926									
18100151	SUBHASH KUMAR					KOTAK BANK				133520		28.00	0.00	14000	0	0	13067	0	0	0	1568	0	0	0	0	0	0	0	0	11269			
						BANKTRANSFER				1115412194		2.00	0.00	0	0	0	0	0	0	0	229	0	0	0	0	0	0	0	0	0	0		
						1613034895						28.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0			
						KKBK0000205							0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
15													14000	0	0	14000				0	13067	0	0	1798									
19020156	SUNIL					PUNJAB				137953		27.00	0.00	14000	0	0	12600	0	0	0	1512	0	0	0	0	0	0	0	0	10866			
						BANKTRANSFER				1115482420		3.00	0.00	0	0	0	0	0	0	0	221	0	0	0	0	0	0	0	0	0	0		
						3080001700082959						27.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0			
						PUNB0308000							0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
16													14000	0	0	14000				0	12600	0	0	1734									
19030239	RINKU YADAV					KOTAK BANK				139193		13.00	0.00	14000	0	0	6067	0	0	0	728	0	0	0	0	0	0	0	0	5231			
						BANKTRANSFER				1115505056		17.00	0.00	0	0	0	0	0	0	0	107	0	0	0	0	0	0	0	0	0	0		
						3713111957						13.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0		
						KKBK0000205							0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17													14000	0	0	14000				0	6067	0	0	836									
19030355	ABHIMANU					CORPORATION				138948		28.00	0.00	14000	0	0	13067	0	0	0	1568	0	0	0	0	0	0	0	0	11269			
						BANKTRANSFER				1115096363		2.00	0.00	0	0	0	0	0	0	0	229	0	0	0	0	0	0	0	0	0	0	0	
						326600101302179						28.00	0.00	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0		
						CORP0003266							0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
18													14000	0	0	14000				0	13067	0	0	1798									



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirri 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

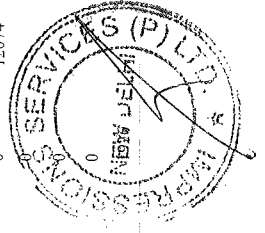
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

Cost Center Code -07DC0140

Wages Register for the month : June - 2019																											Page:
Emp.No.		Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction				Page:							
Employee Name	Pay Mode	Father's/Husband Name	Acc/Card No.	IFSC Code	ESI NO	LOP	Day Paid	EL	CL	VDA	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature							
								SL	HRA	Conv	MEDI	HRA	Conv	MEDI	Disc/SenAI	ESI	Uni.	PTax	Salary	Stamp							
Designation																											
Sr. No.	EmpClientId							SalRate			Gross Rate			ADJ	Gross	ITax	OthDed	Insurance	TotDed								
19040170		KOTAK BANK	140301			30.00		0.00	14000	0	0	14000	0	0	0	1680	0	0	0	12074							
PRADIP KUMAR		BANKTRANSFER	1115235750			0.00		0.00	0	0	0	0	0	0	0	245	0	0	0								
SHIV NATH SINGH		5612039592				30.00		0.00	0	0	0	0	0	0	0	0.75	0	0	0								
KST		KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0								
19								14000	0	0	14000			0	14000	0		1926									
19050131		KARNATAKA				29.00		0.00	14000	0	0	13533	0	0	0	1624	0	0	0	11671							
KISHAN KUMAR		BANKTRANSFER	0			1.00		0.00	0	0	0	0	0	0	0	237	0	0	0								
BANGALI BABU		5742500101275001				29.00		0.00	0	0	0	0	0	0	0	0.75	0	0	0								
KST		KARB0000574						0	0	0	0	0	0	0	0	0	0	0	0								
20								14000	0	0	14000			0	13533	0		1862									
19050157		IDFC BANK				25.00		0.00	14000	0	0	11667	0	0	0	1400	0	0	0	10061							
RAKESH KUMAR YADAV		BANKTRANSFER	0			5.00		0.00	0	0	0	0	0	0	0	205	0	0	0								
LALTA PRASAD YADAV		10025023527				25.00		0.00	0	0	0	0	0	0	0	0.75	0	0	0								
KST		IDFB0020101						0	0	0	0	0	0	0	0	0	0	0	0								
21								14000	0	0	14000			0	11667	0		1606									
19050434		KOTAK BANK	0			30.00		0.00	14000	0	0	14000	0	0	0	1680	0	0	0	12074							
VIJAY KUMAR		BANKTRANSFER	0			0.00		0.00	0	0	0	0	0	0	0	245	0	0	0								
RAMESH CHAND		4513256640				30.00		0.00	0	0	0	0	0	0	0	0.75	0	0	0								
KST		KKBK0000205						0	0	0	0	0	0	0	0	0	0	0	0								
22								14000	0	0	14000			0	14000	0		1926									
19050556		NONE				30.00		0.00	14000	0	0	14000	0	0	0	1680	0	0	0	12074							
RAJEEV KUMAR		BANKTRANSFER	0			0.00		0.00	0	0	0	0	0	0	0	245	0	0	0								
RAM SANEHI		0				30.00		0.00	0	0	0	0	0	0	0	0.75	0	0	0								
KST		0						0	0	0	0	0	0	0	0	0	0	0	0								
23								14000	0	0	14000			0	14000	0		1926									
19060284		NONE	0			30.00		0.00	14000	0	0	14000	0	0	0	1680	0	0	0	12074							
MUKESH KUMAR		BANKTRANSFER	1115550528			0.00		0.00	0	0	0	0	0	0	0	245	0	0	0								
TILAK SINGH		0				30.00		0.00	0	0	0	0	0	0	0	0.75	0	0	0								
KST		0						0	0	0	0	0	0	0	0	0	0	0	0								
24								14000	0	0	14000			0	14000	0		1926									



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

REGISTER OF WAGES

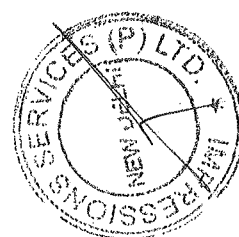
Name and Address of Principal Employer :

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

Cost Center Code: 07DC0140

[illegible]

Emp.No.		Bank Name	PF NO	Day Wkd	EL				Basic		SPLALI		Gross Rate		Basic		Wash		EduAIL		PuncAll		P F	Adv.	Food	Net	Signature
Employee Name		Pay Mode	ESI NO	LOP	CL	VDA	CL	VDA	VDA	HRA	MEDI	GWR	ADJ	Gross	ITax	OTDed	Fine	Uni.	Adv.	Food	PTax	Insurance	Oth Ded	TotDed	Salary	Stamp	
Father's/Husband Name		Acc/Card No.	IFSC Code	Day Paid	Sal.Rate	Wash	Conv	HRA	Conv	EduAIL																	
Sr. No.	EmpClientId																										
17110487		NONE	140868	29.00	0.00	15400	0	0	0	14887	0	0	0	0	1786	0	0	0	0	0	0	0	0	12839			
PRADIP KUMAR		BANKTRANSFER	1115207258	1.00	0.00	0	0	0	0	0	0	0	0	0	261	0	0	0	0	0	0	0	0	0			
DEVTAJIN		15530110092965		29.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0			
PAGE BOY		UCBA0001553			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1					15400	0	0	0	0	15400	0	0	0	14887	0	0	0	0	0	0	0	0	0	2048			
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	29.00	0.00					14887	0	0	0	0	1786	0	0	0	0	0	0	0	0	12839			
					0.00					0	0	0	0	0	261	0	0	0	0	0	0	0	0	0			
					0.00					0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0			
															0	0	0	0	0	0	0	0	0	2048			



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,

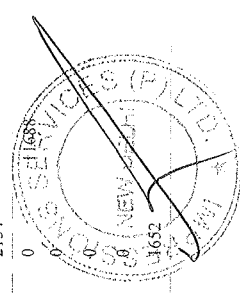
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

Cost Center Code -07DC0140

Wages Register for the month : June - 2019																							Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Ac/ Card No.	IFSC Code	PF NO	Day Wkd	Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
												EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	Medi	ADJ	Gross	P F	ESI			Adv.	Uni.	Food	PTax	Insurance	Oth Ded	TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
				Sr. No.								Sal	Rate	Wash	Conv	SL	VDA	HRA	Conv	SPLALI	MEDI	GWR	AttAwd	Disc/SenAI	CWF	ITax	OthDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</



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

REGISTER OF WAGES

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

Cost Center Code -07DC0140

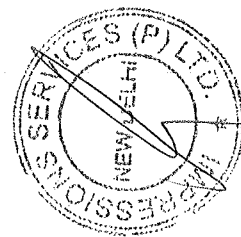
Page: 2

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

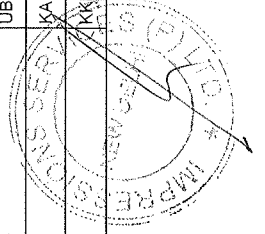
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

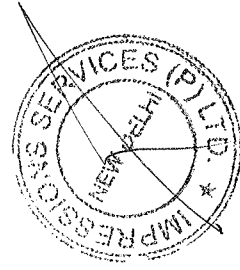
Wages Register for the month : June - 2019																		Page: 2	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALL	Rates				Earning				Deduction				Signature with stamp
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA														
Father s/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	Conv	Wash	Gross Rate										
Designation	IFSC Code					EduAIL													
Sr. No.	EmpClientId			Sal.Rate															
19050130	PUNJAB & SIND		30.00	0.00	15400	0	0	0	15400	0	0	0	0	1848	0	0	15246		
	BANKTRANSFER	0	0.00	0.00	0	2000	0	0	0	0	0	0	0	305	0	0			
	SURAJ BHAN	13221000005381	30.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0			
	VALET	PSIB0021322		0	0	0	0	0	0	0	0	0	0	0	0	0			
7				17400	0	0	0	17400						0	2154				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	200.00	0.00	102667	0	0	0	102667	0	0	0	0	12320	0	0	101639		
				0.00	0	0	0	0	0	0	0	0	0	2034	0	0			
				0.00	0	0	0	0	0	0	0	0	0	5.25	0	0			
														0	0	0			
														0	0	0			
														0	0	14361			
														0	0	116000			
														0	0	0			



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Accl)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	058610100060708	ADITY KUMAR JHA	15,246.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		ANDB0000586	BATCH_1906_116
039951000005	13221000005381	AJEET KUMAR	15,246.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		PSIB0021322	BATCH_1906_116
039951000005	355702011684552	BRAJESH KUMAR	14,229.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		UBIN0535575	BATCH_1906_116
039951000005	53380100002007	GAJENDRA SINGH	15,246.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		BARB0PATDEL	BATCH_1906_116
039951000005	55148928862	MANOJ KUMAR BHAGAT	15,246.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		SBIN050470	BATCH_1906_116
039951000005	082801507954	MOHAMMAD UMAR	11,688.00	I	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		ICIC0000828	BATCH_1906_116
039951000005	31125874285	PAWAN KUMAR	14,738.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		SBIN0012599	BATCH_1906_116
039951000005	100059656363	CHANDAN GUPTA	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		INDB0000012	BATCH_1906_116
039951000005	15530110092965	PRADIP KUMAR	12,839.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW		UCBA0001553	BATCH_1906_116
039951000005	326600101302179	ABHIMANU	11,269.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		CORP0003266	BATCH_1906_116
039951000005	35559107191	BHUPENDRA SINGH	10,061.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		SBIN0007641	BATCH_1906_116
039951000005	2712500101124301	DEEPAK KUMAR	4,829.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KARB0000271	BATCH_1906_116
039951000005	4211958457	NISHAD DIPESH KUMAR PATHAK	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KKBK0000205	BATCH_1906_116
039951000005	5742500101275001	KISHAN KUMAR	11,671.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KARB0000574	BATCH_1906_116
039951000005	4012937316	MUKESH KUMAR	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KKBK0000205	BATCH_1906_116
039951000005	107810100010688	NARENDAR	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		ANDB0001076	BATCH_1906_116
039951000005	326600101303040	PANKAJ KUMAR	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		CORP0003266	BATCH_1906_116
039951000005	5612039592	PRADEP KUMAR	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KKBK0000205	BATCH_1906_116
039951000005	100063002620	RABDULLA	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		INDB0000005	BATCH_1906_116
039951000005	10025023527	RAKESH KUMAR YADAV	10,061.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		IDFB0020101	BATCH_1906_116
039951000005	5742500101149101	RAVI KANT	8,854.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KARB0000574	BATCH_1906_116
039951000005	55550100004718	RAVI SHANKAR	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		BARB0BIGHAP	BATCH_1906_116
039951000005	2712500100747201	SONU	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KARB0000271	BATCH_1906_116
039951000005	1613034895	SUBHASH KUMAR	11,269.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KKBK0000205	BATCH_1906_116
039951000005	5742500100364201	SUJIT KUMAR	8,854.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KARB0000574	BATCH_1906_116
039951000005	620302010009436	SURESH KUMAR	11,269.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		UBIN0562033	BATCH_1906_116
039951000005	5742500101313201	TALU TUDA	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KARB0000574	BATCH_1906_116
039951000005	4513256640	VIJAY KUMAR	12,074.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED, NEW delhi		KKBK0000205	BATCH_1906_116



From A/C No.	A/C no.	Beneficiary Name	Amount	Payalymnt M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101072701	VINEET KUMAR	9,659.00	N	04-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi		KARB00000574	EATCH_1906_116
039951000005	14800100035468	AAJAD ALI	5,231.00	N	05-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new		ALLA0AU1480	EATCH_1906_157
039951000005	37323717393	BABLOO KUMAR	6,841.00	N	05-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new		SBIN0015060	EATCH_1906_157
039951000005	7611917147	PRADIP KUMAR	9,659.00	N	05-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new		KKBK0000205	EATCH_1906_157
039951000005	9712978164	SANJEEV KUMAR	3,621.00	N	05-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new		KKBK0000205	EATCH_1906_157
039951000005	0512704069	SUDHIR TANTI	7,244.00	N	05-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new		KKBK0000205	EATCH_1906_157
039951000005	3713111957	RINKU YADAV	5,231.00	N	10-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi		KKBK0000205	BATCH_1906_246_V1
039951000005	3080001700082959	SUNIL	10,866.00	N	10-JULY-2019	SALARY JUNE-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi		PUNB0308000	BATCH_1906_246_V1



TRANSACTION DASHBOARD REPORT

From 17/12/2019 To 7/7/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.07.2019
User Name: PABANKUM
Page No: 9/19

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			
82	BATCH_1906_10_9.enc	BATCH_1906_109	03-JUL-2019 18:47:43	5	22,707.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
83	BATCH_1906_11_0.enc	BATCH_1906_110	03-JUL-2019 19:18:05	151	7,15,453.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
84	BATCH_1906_11_1.enc	BATCH_1906_111	03-JUL-2019 19:16:26	18	1,11,370.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
85	BATCH_1906_11_2.enc	BATCH_1906_112	03-JUL-2019 19:02:56	90	6,75,502.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
86	BATCH_1906_11_3.enc	BATCH_1906_113	03-JUL-2019 19:15:48	4	48,045.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
87	BATCH_1906_11_4.enc	BATCH_1906_114	03-JUL-2019 19:14:45	46	1,72,892.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
88	BATCH_1906_11_6.enc	BATCH_1906_116	04-JUL-2019 13:28:49	92	4,14,593.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
89	BATCH_1906_11_7.enc	BATCH_1906_117	04-JUL-2019 13:29:02	31	3,26,615.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
90	BATCH_1906_11_8.enc	BATCH_1906_118	04-JUL-2019 13:29:18	63	6,62,996.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
91	BATCH_1906_11_9.enc	BATCH_1906_119	04-JUL-2019 14:37:30	15	1,30,894.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
92	BATCH_1906_12_0.enc	BATCH_1906_120	04-JUL-2019 14:38:53	91	7,00,022.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

