

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

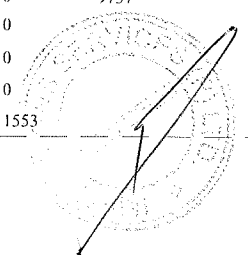
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0140

				Rates				Earning				Deduction			Page: 1	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Dise/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax		TotDed		
15072676	NONE	78276	26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10127	
SONU	BANKTRANSFER	1114608574	5.00	0.00	0	0	0	0	0	0	0	206	0	0		
MUNNU	2712500100747201		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
1				14000	0	0	14000			0	11742	0		1615		
16100586	KARNATAKA	98214	7.00	0.00	14000	0	0	3161	0	0	0	379	0	0	2726	
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	24.00	0.00	0	0	0	0	0	0	0	56	0	0		
CHGGU	2712500101124301		7.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
2				14000	0	0	14000			0	3161	0		435		
16120854	ANDHRA BANK	98172	8.00	0.00	14000	0	0	3613	0	0	0	434	0	0	3115	
NARENDAR	BANKTRANSFER	1114917382	23.00	0.00	0	0	0	0	0	0	0	64	0	0		
RAMPAT	107810100010688		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ANDB0001078				0	0						0	0	0		
3				14000	0	0	14000			0	3613	0		498		
17050377	KARNATAKA	105798	26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10127	
VINEET KUMAR	BANKTRANSFER	1115092719	5.00	0.00	0	0	0	0	0	0	0	206	0	0		
SHRI CHAND	5742500101072701		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
4				14000	0	0	14000			0	11742	0		1615		
17070466	KARNATAKA	108562	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
SUJIT KUMAR	BANKTRANSFER	1114303396	0.00	0.00	0	0	0	0	0	0	0	245	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		
5				14000	0	0	14000			0	14000	0		1925		
17081653	KARNATAKA	109049	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9737	
RAVI KANT	BANKTRANSFER	1115151447	6.00	0.00	0	0	0	0	0	0	0	198	0	0		
UDAN	5742500101149101		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
6				14000	0	0	14000			0	11290	0		1553		



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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 : May - 2019

FORM - XVII

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

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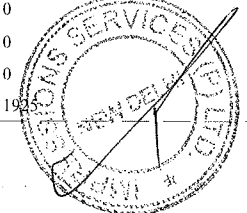
ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

Cost Center Code -07DC0140

				Rates			Earning				Deduction			Page: 2	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL					CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed		
17090356	CORPORATION	130592	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075
PANKAJ KUMAR	BANKTRANSFER	1115167202	0.00	0.00	0	0	0	0	0	0	0	245	0	0	
RAJ SINGH	326600101303040		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	CORP0003266				0	0					0	0	0		
7				14000	0	0	14000		0	14000	0			1925	
17110517	KOTAK BANK	111670	19.00	0.00	14000	0	0	8581	0	0	0	1030	0	0	7400
MUKESH	BANKTRANSFER	0	12.00	0.00	0	0	0	0	0	0	0	151	0	0	
VIJAY	3811859522		19.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	KKBK0000205				0	0					0	0	0		
8				14000	0	0	14000		0	8581	0			1181	
17110633	KOTAK BANK	111727	24.00	0.00	14000	0	0	10839	0	0	0	1301	0	0	9348
DIPESH KUMAR PATHAK	BANKTRANSFER	1115206136	7.00	0.00	0	0	0	0	0	0	0	190	0	0	
AWADH PATHAK	4211958457		24.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	KKBK0000205				0	0					0	0	0		
9				14000	0	0	14000		0	10839	0			1491	
18040563	KOTAK BANK	135211	17.00	0.00	14000	0	0	7677	0	0	0	921	0	0	6621
VIJAY KUMAR	BANKTRANSFER	1115285554	14.00	0.00	0	0	0	0	0	0	0	135	0	0	
ALGU	7611916669		17.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	KKBK0000205				0	0					0	0	0		
10				14000	0	0	14000		0	7677	0			1056	
18040565	KOTAK BANK	125875	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7011
PANKAJ KUMAR	BANKTRANSFER	1115285507	13.00	0.00	0	0	0	0	0	0	0	143	0	0	
RAJ KISHOR	6712025485		18.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	KKBK0000205				0	0					0	0	0		
11				14000	0	0	14000		0	8129	0			1118	
18050311	KARNATAKA	126660	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075
TALU TUDA	BANKTRANSFER	1115301988	0.00	0.00	0	0	0	0	0	0	0	245	0	0	
SAELA TUDA	5742500101313201		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	KARB0000574				0	0					0	0	0		
12				14000	0	0	14000		0	14000	0			1935	



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Wages Register for the month : May - 2019

FORM - XVII

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

REGISTER OF WAGES

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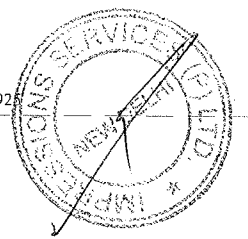
ROSEAT HOUSE, HOTEL,

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Cost Center Code -07DC0140

Wages Register for the month : May - 2019																Page: 3	
Emp.No.		Bank Name	PF NO	Day Wkd	EL	Rates			Earning				Deduction			Net Salary	Signature with stamp
Employee Name		Pay Mode	ESI NO	LOP	CL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food		
Father's/Husband Name		Acc/Card No.		Day Paid	SL	VDA	MEDI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax		
Designation		IFSC Code				HRA	EduAIL		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Sr. No.		EmpClientId				Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax	OthDed	Oth Ded	TotDed	
18050600		KOTAK BANK	133201	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
PRADIP KUMAR		BANKTRANSFER	1114857508	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DURGA PRASAD		7611917147		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST		KKBK0000205				0	0						0	0	0		
13						14000	0	14000			0	14000	0			1925	
18080334		INDUSLND BANK	131455	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RABDULLA		BANKTRANSFER	1115374621	0.00	0.00	0	0	0	0	0	0	0	245	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		
14						14000	0	14000			0	14000	0			1925	
18080336		KOTAK BANK	130757	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
TAJBAR SINGH		BANKTRANSFER	1115374636	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ANAND SINGH		9712974067		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST		KKBK0000205				0	0						0	0	0		
15						14000	0	14000			0	14000	0			1925	
18080339		STATE BANK OF	139548	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7011	
BHUPENDRA SINGH		BANKTRANSFER	1115374657	13.00	0.00	0	0	0	0	0	0	0	143	0	0		
DAYAL SINGH		35599107191		18.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST		SBIN0007641				0	0						0	0	0		
16						14000	0	14000			0	8129	0			1118	
18090158		UNION BANK OF	132652	8.00	0.00	14000	0	0	3613	0	0	0	434	0	0	3115	
SURESH KUMAR		BANKTRANSFER	1115395262	23.00	0.00	0	0	0	0	0	0	0	64	0	0		
RAM BHAROSE		620302010009436		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST		UBIN0562033				0	0						0	0	0		
17						14000	0	14000			0	3613	0			498	
18090161		BANK OF	134261	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RAVI SHANKAR		BANKTRANSFER	1115395907	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BUDDHI LAL		55550100004718		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST		BARB0BIGHAP				0	0						0	0	0		
18						14000	0	14000			0	14000	0			1925	



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																Page: 4
Emp.No.		Bank Name	PF NO	Day Wkd	EL	Rates			Earning				Deduction			
Employee Name		Pay Mode	ESI NO	LOP	CL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net
Father's/Husband Name		Acc/Card No.		Day Paid	SL	VDA	MEDI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary
Designation		IFSC Code				HRA	EduAIL		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance	
Sr. No.		EmpClientId				Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax	OthDed	Oth Ded	TotDed
18100151		KOTAK BANK	133520	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9737
SUBHASH KUMAR		BANKTRANSFER	1115412194	6.00	0.00	0	0	0	0	0	0	0	198	0	0	
MUNNU		1613034895		25.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST		KKBK0000205				0	0						0	0	0	
19						14000	0	0	14000		0	11290	0		1553	
18100381		KOTAK BANK	133536	13.00	0.00	14000	0	0	5871	0	0	0	705	0	0	5063
AKASH YADAV		BANKTRANSFER	1115129693	18.00	0.00	0	0	0	0	0	0	0	103	0	0	
JABBAR SINGH		0113153891		13.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST		KKBK0000205				0	0						0	0	0	
20						14000	0	0	14000		0	5871	0		808	
18120094		KOTAK BANK	135742	2.00	0.00	14000	0	0	903	0	0	0	108	0	0	779
INDEEP KUMAR		BANKTRANSFER	1115445497	29.00	0.00	0	0	0	0	0	0	0	16	0	0	
SAMAR JEET		1313272801		2.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST		KKBK0000205				0	0						0	0	0	
21						14000	0	0	14000		0	903	0		124	
19010112		PUNJAB	137331	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	1557
DESHRAJ		BANKTRANSFER	1115464854	27.00	0.00	0	0	0	0	0	0	0	32	0	0	
RAM SUMIRAN		3080000100549815		4.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST		PUNB0308000				0	0						0	0	0	
22						14000	0	0	14000		0	1806	0		249	
19020156		PUNJAB	137953	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	1557
SUNIL		BANKTRANSFER	1115482420	27.00	0.00	0	0	0	0	0	0	0	32	0	0	
SHYAM LAL		3080001700082959		4.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST		PUNB0308000				0	0						0	0	0	
23						14000	0	0	14000		0	1806	0		249	
19020157		KOTAK BANK	138061	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	1557
YOGESH KUMAR		BANKTRANSFER	1115482433	27.00	0.00	0	0	0	0	0	0	0	32	0	0	
SUGADHPAL SINGH		2613065018		4.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST		KKBK0000205				0	0						0	0	0	
24						14000	0	0	14000		0	1806	0		249	



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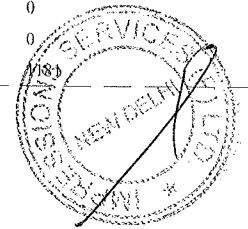
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Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp	
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance			
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded			
Sr. No.	EmpClientId			Sal.Rate	Wash		Gross Rate			ADJ	Gross	ITax		TotDed			
19020158	KOTAK BANK	137767	8.00	0.00	14000	0	0	3613	0	0	0	434	0	0	3115		
AKASH YADAV	BANKTRANSFER	1115482434	23.00	0.00	0	0	0	0	0	0	0	64	0	0			
ROOMAL SINGH	2613065247		8.00	0.00	0	0		0	0	0	0	0.00	0	0			
KST	KKBK0000205				0	0						0	0	0			
25				14000	0	0	14000			0	3613	0		498			
19020283	ICICI BANK	138032	22.00	0.00	14000	0	0	9935	0	0	0	1192	0	0	8569		
SARVESH KUMAR	BANKTRANSFER	0	9.00	0.00	0	0	0	0	0	0	0	174	0	0			
GAURI KANT JHA	664201507775		22.00	0.00	0	0		0	0	0	0	0.00	0	0			
KST	ICIC0006642				0	0						0	0	0			
26				14000	0	0	14000			0	9935	0		1366			
19030239	KOTAK BANK	139193	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075		
RINKU YADAV	BANKTRANSFER	1115505056	0.00	0.00	0	0	0	0	0	0	0	245	0	0			
SATYARAM SINGH	3713111957		31.00	0.00	0	0		0	0	0	0	0.00	0	0			
KST	KKBK0000205				0	0						0	0	0			
27				14000	0	0	14000			0	14000	0		1925			
19030353	KOTAK BANK	138876	9.00	0.00	14000	0	0	4065	0	0	0	488	0	0	3505		
BISHAN PAL	BANKTRANSFER	1115507091	22.00	0.00	0	0	0	0	0	0	0	72	0	0			
CHANDRAPAL	3713111940		9.00	0.00	0	0		0	0	0	0	0.00	0	0			
KST	KKBK0000205				0	0						0	0	0			
28				14000	0	0	14000			0	4065	0		560			
19030355	CORPORATION	138948	27.00	0.00	14000	0	0	12194	0	0	0	1463	0	0	10517		
ABHIMANU	BANKTRANSFER	1115096363	4.00	0.00	0	0	0	0	0	0	0	214	0	0			
SUKHDEV	326600101302179		27.00	0.00	0	0		0	0	0	0	0.00	0	0			
KST	CORP0003266				0	0						0	0	0			
29				14000	0	0	14000			0	12194	0		1677			
19040170	KOTAK BANK	140301	19.00	0.00	14000	0	0	8581	0	0	0	1030	0	0	7400		
PRADIP KUMAR	BANKTRANSFER	1115235750	12.00	0.00	0	0	0	0	0	0	0	151	0	0			
SHIV NATH SINGH	5612039592		19.00	0.00	0	0		0	0	0	0	0.00	0	0			
KST	KKBK0000205				0	0						0	0	0			
30				14000	0	0	14000			0	8581	0					



Name & Address of Contractor

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 : May - 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

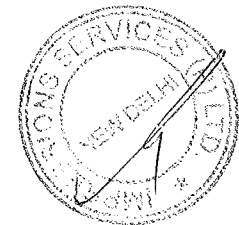
ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

Cost Center Code -07DC0140

				Rates				Earning				Deduction				Page: 6
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax		TotDed		
19050131	KARNATAKA	0	15.00	0.00	14000	0	0	6774	0	0	0	813	0	0	5842	
KISHAN KUMAR	BANKTRANSFER	0	16.00	0.00	0	0	0	0	0	0	0	119	0	0		
BANGALI BABU	5742500101275001		15.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
31				14000	0	0	14000			0	6774	0		932		
19050157	IDFC BANK	0	20.00	0.00	14000	0	0	9032	0	0	0	1084	0	0	7789	
RAKESH KUMAR YADAV	BANKTRANSFER	0	11.00	0.00	0	0	0	0	0	0	0	159	0	0		
LALTA PRASAD YADAV	10025023527		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	IDFB0020101				0	0						0	0	0		
32				14000	0	0	14000			0	9032	0		1243		
19050556	NONE	0	16.00	0.00	14000	0	0	7226	0	0	0	867	0	0	6232	
RAJEEV KUMAR	BANKTRANSFER	0	15.00	0.00	0	0	0	0	0	0	0	127	0	0		
RAM SANEHI	0		16.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	0				0	0						0	0	0		
33				14000	0	0	14000			0	7226	0		994		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		632.00	0.00				285418	0	0	0	34252	0	0	246157	
				0.00				0	0	0	0	5009	0	0		
				0.00				0	0	0	0	0.00	0	0		
												0	0	0		
										0	285418	0		39261		



Name & Address of Contractor

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 : May - 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

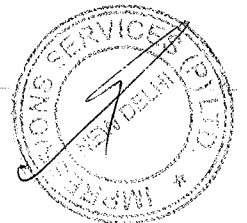
Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET

ROSEAT HOUSE, HOTEL,

Cost Center Code -07DC0140

				Rates			Earning				Deduction			Page: 1	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL					CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed		
16100853	UNION BANK OF	98282	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247
1															
BRAJESH KUMAR	BANKTRANSFER	1114917277	0.00	0.00	0	2000	0	0	0	0	0	305	0	0	
RAMBEER SINGH	355702011684552		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
VALET	UBIN0535575				0	0					0	0	0		
1				17400	0	0	17400		0	17400	0			2153	
16100855	BANK OF	98284	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247
2															
GAJENDRA SINGH	BANKTRANSFER	1114917302	0.00	0.00	0	2000	0	0	0	0	0	305	0	0	
PRAMOD KUMAR	53380100002007		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
VALET	BARB0PATDEL				0	0					0	0	0		
2				17400	0	0	17400		0	17400	0			2153	
16120250	STATE BANK OF	100154	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247
3															
PAWAN KUMAR	BANKTRANSFER	1114947655	0.00	0.00	0	2000	0	0	0	0	0	305	0	0	
KAULESHWAR PRASAD	31125874285		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
VALET	SBIN0012599				0	0					0	0	0		
3				17400	0	0	17400		0	17400	0			2153	
19020304	KOTAK BANK	137781	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247
4															
HIMANSHU DAGAL	BANKTRANSFER	1115484623	0.00	0.00	0	2000	0	0	0	0	0	305	0	0	
RAJESH	3413223752		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
VALET	KKBK0000205				0	0					0	0	0		
4				17400	0	0	17400		0	17400	0			2153	
19040109	STATE BANK OF	140305	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247
5															
MANOJ KUMAR BHAGAT	BANKTRANSFER	1115522376	0.00	0.00	0	2000	0	0	0	0	0	305	0	0	
RAJ BALI BHAGAT	55148928862		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
VALET	SBIN0050470				0	0					0	0	0		
5				17400	0	0	17400		0	17400	0			2153	
19040172	ICICI BANK	140135	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247
6															
MOHAMMAD UMAR	BANKTRANSFER	1115514420	0.00	0.00	0	2000	0	0	0	0	0	305	0	0	
MOHAMMAD HUSSAIN	082801507954		31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
VALET	ICIC0000828				0	0					0	0	0		
6				17400	0	0	17400		0	17400	0			2153	



Name & Address of Contractor

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 : May - 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

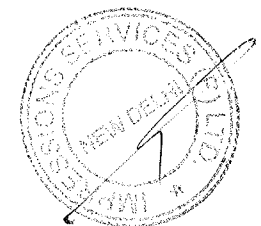
Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET

ROSEAT HOUSE, HOTEL,

Cost Center Code -07DC0140

Emp.No.		Bank Name	PF NO	Day Wkd	EL	Basic		SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp
Employee Name		Pay Mode	ESI NO	LOP	CL	VDA		SPLALI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	
Father's/Husband Name		Acc/Card No.		Day Paid	SL	HRA		MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		
Designation		IFSC Code				Conv		EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId				Sal.Rate	Wash		Gross Rate						ITax		TotDed		
19050130		PUNJAB & SIND	0	31.00	0.00	15400	0	0		15400	0	0	0	1848	0	0	15247	
AJEET KUMAR		BANKTRANSFER	0	0.00	0.00	0	2000	0		0	0	0	0	305	0	0		
SURAJ BHAN		13221000005381		31.00	0.00	0	0			0	0	0	0	0.00	0	0		
VALET		PSIB0021322				0	0							0	0	0		
7					17400	0	0	17400						0		2153		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		217.00	0.00					107800	0	0	0	12936	0	0	106729	
					0.00					0	0	0	0	2135	0	0		
					0.00					0	0	0	0	0.00	0	0		
														0	0	0		
														0		15071		



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_kheer

ROSEAT HOUSE, HOTEL,

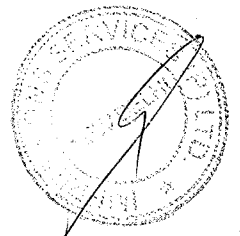
Cost Center Code -07DC0140

PF Establishment No. : DL/20485/

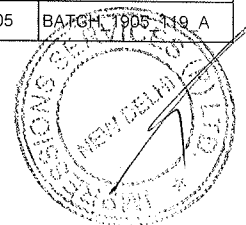
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

				Rates			Earning				Deduction			Page: 1	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL					CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed		
18060237	INDUSIND BANK	128775	31.00	0.00	14000	0	0	0	0	0	1680	0	0	12075	
CHANDAN GUPTA	BANKTRANSFER	1115325579	0.00	0.00	0	0	0	0	0	0	245	0	0		
UPENDRA GUPTA	100059656363		31.00	0.00	0	0	0	0	0	0	0.00	0	0		
BANQUET SERVICE	INDB0000012				0	0					0	0	0		
1				14000	0	0	14000		0	14000	0		1925		
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	31.00	0.00		14000	0	0	0	1680	0	0	12075	
					0.00		0	0	0	0	245	0	0		
					0.00		0	0	0	0	0.00	0	0		
											0	0	0		
									0	14000	0		1925		



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
01952080000020	13221000005381	AJEET KUMAR	15,247.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	PSIB0021322	BATCH_1905_119_A
01952080000020	355702011684552	BRAJESH KUMAR	15,247.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	UBIN0535575	BATCH_1905_119_A
01952080000020	53380100002007	GAJENDRA SINGH	15,247.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	BARB0PATDEL	BATCH_1905_119_A
01952080000020	3413223752	HIMANSHU DAGAL	15,247.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	55148928862	MANOJ KUMAR BHAGAT	15,247.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0050470	BATCH_1905_119_A
01952080000020	082801507954	MOHAMMAD UMAR	15,247.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	ICIC0000828	BATCH_1905_119_A
01952080000020	31125874285	PAWAN KUMAR	15,247.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0012599	BATCH_1905_119_A
01952080000020	100059656363	CHANDAN GUPTA	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	INDB0000012	BATCH_1905_119_A
01952080000020	37323717393	BABLOO KUMAR	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	SBIN0015060	BATCH_1905_119_A
01952080000020	15530110092965	PRADIP KUMAR	3,115.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	UCBA0001553	BATCH_1905_119_A
01952080000020	9712978164	SANJEEV KUMAR	9,348.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	0512704069	SUDHIR TANTI	12,075.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	326600101302179	ABHIMANU	10,517.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	CORP0003266	BATCH_1905_119_A
01952080000020	0113153891	AKASH YADAV	5,063.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	35599107191	BHUPENDRA SINGH	7,011.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	SBIN0007641	BATCH_1905_119_A
01952080000020	2712500101124301	DEEPAK KUMAR NISHAD	2,726.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000271	BATCH_1905_119_A
01952080000020	4211958457	DIPESH KUMAR PATHAK	9,348.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	5742500101275001	KISHAN KUMAR	5,842.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1905_119_A
01952080000020	3811859522	MUKESH	7,400.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	107810100010688	NARENDAR	3,115.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	ANDB0001078	BATCH_1905_119_A
01952080000020	326600101303040	PANKAJ KUMAR	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	CORP0003266	BATCH_1905_119_A
01952080000020	5612039592	PRADEP KUMAR	7,400.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	7611917147	PRADIP KUMAR	12,075.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	100063002620	RABDULLA	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	INDB0000005	BATCH_1905_119_A
01952080000020	10025023527	RAKESH KUMAR YADAV	7,789.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	IDFB0020101	BATCH_1905_119_A
01952080000020	5742500101149101	RAVI KANT	9,737.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1905_119_A
01952080000020	55550100004718	RAVI SHANKAR	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	BARB0BIGHAP	BATCH_1905_119_A
01952080000020	3713111957	RINKU YADAV	12,075.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A



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
01952080000020	2712500100747201	SONU	10,127.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000271	BATCH_1905_119_A
01952080000020	1613034895	SUBHASH KUMAR	9,737.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	5742500100364201	SUJIT KUMAR	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1905_119_A
01952080000020	620302010009436	SURESH KUMAR	3,115.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	UBIN0562033	BATCH_1905_119_A
01952080000020	9712974067	TAJBAR SINGH	12,075.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	5742500101313201	TALU TUDA	12,075.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1905_119_A
01952080000020	7611916669	VIJAY KUMAR	6,621.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	5742500101072701	VINEET KUMAR	10,127.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KARB0000574	BATCH_1905_119_A
01952080000020	2613065018	YOGESH KUMAR	1,557.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED new delhi	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	2613065247	AKASH YADAV	3,115.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVA	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	1313272801	INDEEP KUMAR	779.00	IFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVA	DELHI	KKBK0000205	BATCH_1905_119_A
01952080000020	3080001700082959	SUNIL	1,557.00	NEFT	06-JUN-2019	SALARY MAY-2019	BIRD AIRPORT HOTEL PRIVA	DELHI	PUNB0308000	BATCH_1905_119_A

