Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	SPLALI MEDI EduAIL	Gross Rate	Earning: Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
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		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		1925		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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	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	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	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	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	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	0	14000			0	14000	0		1925		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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
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Cost Center Code -07DC0140

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
24				14000	0	0	14000			0	1806	0		249		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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
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Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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	
PRADEP 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		1181		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
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WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
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PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi
ROSEAT HOUSE, HOTEL,
Name and Address of Principal Employer :
BIRD AIRPORT HOTEL PRIVATE LIMITED
-

Cost Center Code -07DC0140

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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,Ist 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 : **May - 2019**

Cost Center Code -07DC0140

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
16100853	UNION BANK OF	98282	31.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15247	
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	0.00	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	
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	0.00	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	
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	0.00	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	
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	0.00	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	
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	0.00	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	
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	0.00	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,Ist 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. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAlL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALl / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
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	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	**121800**	**0**		**15071**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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_kheer
ROSEAT HOUSE, HOTEL,
Cost Center Code -07DC0140

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18060237	INDUSIND BANK	128775	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
CHANDAN GUPTA	BANKTRANSFER	1115325579	0.00	0.00	0	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	Payat	yment M	Posting Date (Acti	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	Payat	yment M	Posting Date (Acti	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

M Inbox (5) - paban@impression... × | Savings Accounts, Personal Loa... × | NIBL Net Banking Login ×

Kotak Mahindra Bank Ltd [IN] | https://www.kotak.com/j1001mp/netapp/MainPage.jsp

kotak

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exible Capability to interface with any corporate back office   Reporting Capability to schedule and deliver reports over various media   Now interconnect your participants (Sup

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- Payment Query
  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

PIR Status

BATCH_1905_119_A.txt	27711906060015	06/06/2019	RPAYS	INR	393	2685195.00Liquidated	No	F
BATCH_1905_119_B.txt	27711906060014	06/06/2019	RPAYS	INR	1	12075.00UnAuthorized	No	F
BATCH_1905_146_V1.txt	27711906060012	06/06/2019	RPAYS	INR	339	2493215.00Liquidated	No	F
BATCH_1905_145.txt	27711906060010	06/06/2019	RPAYS	INR	20	114352.00Liquidated	No	F
BATCH_1905_142.txt	2771190606000Z	06/06/2019	RPAYS	INR	32	248519.00UnAuthorized	No	F
BATCH_1905_144.txt	2771190606000Y	06/06/2019	RPAYS	INR	6	20410.00UnAuthorized	No	F
BATCH_1905_143.txt	2771190606000X	06/06/2019	RPAYS	INR	21	230563.00UnAuthorized	No	F
BATCH_1905_141.txt	2771190606000W	06/06/2019	RPAYS	INR	12	106307.00UnAuthorized	No	F
BATCH_1905_140.txt	2771190606000V	06/06/2019	RPAYS	INR	17	127545.00UnAuthorized	No	F
BATCH_1905_137.txt	2771190606000U	06/06/2019	RPAYS	INR	57	199950.00Liquidated	No	F

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Ask Keya

BATCH_1905_206.xls   Show all

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...IONS SERVICES (P) LTD. NEW DELHI