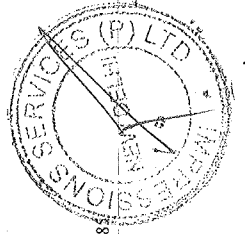


Wages Register for the month : November - 2019																												Page:	
Employee Name				Bank Name		PF NO		Day Wkd		EL Basic		SPLALI		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Deduction		Net	
Father s/Husband Name				Pay Mode		ESINO		LOP		CL VDA		OTHALL				VDA HRA		SPLALI		MEDI		AttAwd		ESI		Adv.		Food	
Designation				Acc/Card No.				Day Paid		SL HRA		MEDI				OTHALL		Conv		GWR		Disc/SenAI		LWF		Uni.		PTax	
				IFSC Code						Sal.Rate		EduAIL		Gross Rate				StBonus		ADJ		Gross		CWF		OthDed		TotDed	
Sr. No.	EmpClientId																												
1	16100586	KARNATAKA	98214	17.00	0.00	14000	0	0	0	7933	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	952	0	0	0	6921
	DEEPAK KUMAR NISHAD	BANKTRANSFER	11114917279	13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	
	CHGGU	2712500101124301		17.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	
	KST	KARB00000271																						0	0	0	0	0	
	1				14000	0	0	14000	0	0	14000	0	0	0	0	7933	0	0	0	0	0	0	0	0	0	0	0	1012	
	16120854	ANDHRA BANK	141380	30.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	0	0	0	0	0	1680	0	0	0	12215
	NARENDAR	BANKTRANSFER	11114917382	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	
	RAMPAT	107810100010688		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	
	KST	ANDB0001078																						0	0	0	0	0	
	2				14000	0	0	14000	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	1785	
	17050377	KARNATAKA	105798	30.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	0	0	0	0	0	1680	0	0	0	12215
	VINEET KUMAR	BANKTRANSFER	11115092719	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	
	SHRI CHAND	5742500101072701		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	
	KST	KARB00000574																					0	0	0	0	0	0	
	3				14000	0	0	14000	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	1785	
	17070466	KARNATAKA	108562	13.00	0.00	14000	0	0	0	5067	0	0	0	0	0	0	728	0	0	0	0	0	0	0	728	0	0	0	5293
	SUJIT KUMAR	BANKTRANSFER	11114303396	17.00	0.00	0	0	0	0	0	0	0	0	0	0	0	46	0	0	0	0	0	0	46	0	0	0	0	
	KRISHNA PRAJAPATI	5742500100364201		13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	
	KST	KARB00000574																					0	0	0	0	0	0	
	4				14000	0	0	14000	0	0	14000	0	0	0	0	6067	0	0	0	0	0	0	0	0	0	0	774		
	17081653	KARNATAKA	109049	30.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	0	0	0	0	0	1680	0	0	0	12215
	RAVI KANT	BANKTRANSFER	11115151447	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	105	0	0	0	0	
	UDAN	5742500101149101		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	
	KST	KARB00000574																					0	0	0	0	0	0	
	5				14000	0	0	14000	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	1785		
	17090356	CORPORATION	130592	30.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	0	0	0	0	0	1680	0	0	0	12215
	PANKAJ KUMAR	BANKTRANSFER	11115167202	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	105	0	0	0	0	
	RAJ SINGH	326600101303040		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0.00	0	0	0	0	
	KST	CORP0003266																					0	0	0	0	0	0	
	6				14000	0	0	14000	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	1785		

SERVICES

Stamp



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi

ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

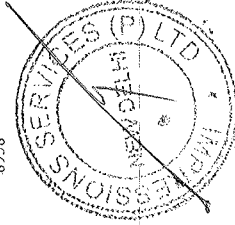
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2019

Cost Center Code -07DC0140

Wages Register for the month : November - 2019																				Page:
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALJ	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp				
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL		YDA	SPLALJ	MEDI	AttAwd	ESI	Uni.	PTax	Salary					
Father s/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv		Disc/SenAI	LWF	Fine	Insurance						
Designation	IFSC Code			Sal.Rate	Wash	EduAIL	Gross Rate	OTHALL	StBonus		LeaveEn	CWF	OthDed	OthDed	TotDed					
Sr. No.	EmpClientId									ADJ	Gross	ITax								
7	17110488	140855	18.00	0.00	14000	0	0	8400	0	0	0	1008	0	0	7329					
	VIKAS	1115207249	12.00	0.00	0	0	0	0	0	0	0	63	0	0						
	JITENDRA	4211958464	18.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
	KST	KKBK0000205			0	0		0	0	0	0	0	0	0						
				14000	0	0	14000			0	8400	0		1071						
8	17110633	140842	24.00	0.00	14000	0	0	11200	0	0	0	1344	0	0	9772					
	DIPESH KUMAR PATHAK	1115206136	6.00	0.00	0	0	0	0	0	0	0	84	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	0	0	0	0						
				14000	0	0	14000			0	11200	0		1428						
9	18050311	126660	29.00	0.00	14000	0	0	13533	0	0	0	1624	0	0	11807					
	KARNATAKA	1115301988	1.00	0.00	0	0	0	0	0	0	0	102	0	0						
	TALU TUDA	5742500101313201	29.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
	SAELA TUDA	KARB0000574			0	0		0	0	0	0	0	0	0						
	KST				0	0	14000			0	13533	0		1726						
				14000	0	0				0										
10	18070463	139410	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215					
	KARNATAKA	2016142788	0.00	0.00	0	0	0	0	0	0	0	105	0	0						
	ANKIT KUMAR	5742500101312601	30.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
	SHREE CHANDRA	KARB0000574			0	0		0	0	0	0	0	0	0						
	KST				0	0	14000			0		0	0	0						
				14000	0	0				0	14000	0		1785						
11	18080334	131455	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215					
	INDUSIND BANK	1115374621	0.00	0.00	0	0	0	0	0	0	0	105	0	0						
	RABDULLA	100063002620	30.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
	RAN SINGH	INDB0000005			0	0		0	0	0	0	0	0	0						
	KST				0	0	14000			0		0	0	0						
				14000	0	0				0	14000	0		1785						
12	18080339	139548	22.00	0.00	14000	0	0	10267	0	0	0	1232	0	0	8958					
	STATE BANK OF	1115374657	8.00	0.00	0	0	0	0	0	0	0	77	0	0						
	BHUPENDRA SINGH	35599107191	22.00	0.00	0	0	0	0	0	0	0	0.00	0	0						
	DAYAL SINGH	SBIN0007641			0	0		0	0	0	0	0	0	0						
	KST				0	0	14000			0		0	0	0						
				14000	0	0				0	10267	0		1309						



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi

ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

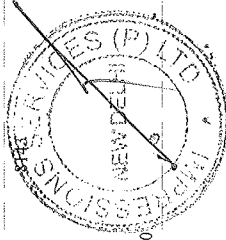
Wages Register for the month : November - 2019

Cost Center Code -07DC0140

Wages Register for the month : November - 2019																												Page: 3
Emp.No.	Employee Name	Father's/Husband Name	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature							
							ESI NO	LOP	CL	VDA	OTALL		VDA	SPLALI	MEDI	ATAwD	ESI	Uni.	PTax	Salary								
				Day Paid	SL	HRA			SL	HRA	MEDI		OTHAL	Conv	GWR	Disc/SenAl	LWFF	Fine	Insurance									
												Gross Rate				LeaveEn	CWF	OTH Ded	TotDed									
Sr. No.	EmpClientId				Sal.Rate	Wash					StBonus				ADJ	Gross	ITax											
19030350			CENTRAL BANK	16.00	0.00	14000	0	0	7467	0	0	0	7467	0	0	7467	0	896	0	0	6515							
	VINAI KUMAR		BANK TRANSFER	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0	56	0	0	0								
	SHUKAN SAHNI		3967867519	16.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0								
KST			CBIN0284794			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
13					14000	0	0	14000			0	14000			0	7467	0	952										
19040170			KOTAK BANK	30.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	0	1680	0	0	12215								
	PRADEP KUMAR		BANK TRANSFER	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0								
	SHIV NATH SINGH		5612039592	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0								
KST			KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
14					14000	0	0	14000			0	14000			0	14000	0	1785										
19050132			BANK OF INDIA	30.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	0	1680	0	0	12215								
	PHOOL CHANDRA RAJAK		BANK TRANSFER	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0								
	RAJENDRA RAJAK		944310110003716	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0								
KST			BKID0009443			0	0	0	0	0	0	14000			0	14000	0	1785										
15					14000	0	0	14000			0	14000			0	14000	0											
19050133			STATE BANK OF	30.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	0	1680	0	0	12215								
	CHHOTELAL RAJAK		BANK TRANSFER	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0								
	SHIVVARAM RAJAK		33613644640	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0								
KST			SBIN0002817			0	0	0	0	0	0	14000			0	14000	0	1785										
16					14000	0	0	14000			0	14000			0	14000	0											
19050434			KOTAK BANK	30.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	0	1680	0	0	12215								
	VIJAY KUMAR		BANK TRANSFER	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0								
	RAMESH CHAND		4513256640	30.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0								
KST			KKBK0000205			0	0	0	0	0	0	14000			0	14000	0	1785										
17					14000	0	0	14000			0	14000			0	14000	0											
19050556			KOTAK BANK	20.00	0.00	14000	0	0	9333	0	0	0	9333	0	0	0	1120	0	0	0								
	RAJEEV KUMAR		BANK TRANSFER	10.00	0.00	0	0	0	0	0	0	0	0	0	0	0	70	0	0	0								
	RAM SANEHI		3713112008	20.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0								
KST			KKBK0000205			0	0	0	0	0	0	14000			0	14000	0	1785										
18					14000	0	0	14000			0	14000			0	14000	0	1190										

SESSIONS SERVICES (P)

NEW DELHI



FORM - XVII

Name and Address of Establishment in under which contract is carried on

IMPRESSIONS SERVICES PVT.LTD

486 - BIRD AIRPORT HOTEL PRIVATE LIMITED, new delhi

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Incustrial Area, New Delhi-110015

REGISTER OF WAGES

ROSEAT HOUSE, HOTEL,

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED

PF Establishment No. : DL/20485/

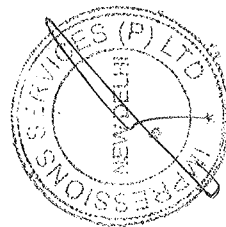
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **November - 2019**

Cost Center Code -07DC0140

[illegible]

IMPRESSIONS SERVICES PVT.LTD



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : November - 2019

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

Name and Address of Principal Employer :

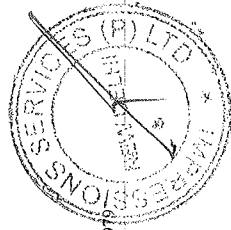
BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW DELHI_VALET
ROSEAT HOUSE, HOTEL,

Cost Center Code -07DC0140

Wages Register for the month : November - 2019																														Page:			
Employee Information										Rates										Earning								Deduction				Page:	
Emp.No.	Employee Name	Father's/Husband Name	Designation	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature											
Sr. No.	EmpClientId								LOP	CL	VDA	OTHALL		VDA	SPLALI	MEDI	Disc/SenAl	ESI	Uni.	PTax	Salary	with stamp											
									Day Paid	SL	HRA	MEDI	Gross Rate	Conv	OTHALL	StBonus	LeaveEn	CWF	OTH Ded	TotDed													
										SalRate	Wash	StBonus					Gross	ITax															
16100853	UNION BANK OF	98282	29.00	0.00	15400	0	0	14887	0	0	1786	0	14907				0	0	0	0	14907												
BRAJESH KUMAR	BANKTRANSFER	1114917277	1.00	0.00	0	2000	0	0	0	0	127	0	0	0	0	0	0	0	0	0	0												
RAMBEER SINGH	355702011684552		29.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0												
VALET	UBIN0535575			0	0	1933	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
1				17400	0	0	17400	0	0	0	0	16820	0	1913			0	0	0	1913													
16100855	BANK OF	98284	30.00	0.00	15400	0	0	15400	0	0	1848	0	15421				0	0	0	0	15421												
GAJENDRA SINGH	BANKTRANSFER	1114917302	0.00	0.00	0	2000	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0												
PRAMOD KUMAR	53380100002007		30.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0												
VALET	BARBOPATDEL			0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
2				17400	0	0	17400	0	0	0	0	17400	0	1979			0	0	0	1979													
16102050	STATE BANK OF	100154	30.00	0.00	15400	0	0	15400	0	0	1848	0	15421				0	0	0	0	15421												
PAWAN KUMAR	BANKTRANSFER	1114947655	0.00	0.00	0	2000	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0												
KAULESHWAR PRASAD	31125874285		30.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0												
VALET	SBIN0012599			0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
3				17400	0	0	17400	0	0	0	0	17400	0	1979			0	0	0	1979													
18040561	ANDHRA BANK	125697	30.00	0.00	15400	0	0	15400	0	0	1848	0	15421				0	0	0	0	15421												
ADITY KUMAR JHA	BANKTRANSFER	1115292218	0.00	0.00	0	2000	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0												
RAMCHANDAR JHA	058610100060708		30.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0												
VALET	ANDB0000386			0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
4				17400	0	0	17400	0	0	0	0	17400	0	1979			0	0	0	1979													
19040109	STATE BANK OF	140305	30.00	0.00	15400	0	0	15400	0	0	1848	0	15421				0	0	0	0	15421												
MANOJ KUMAR BHAGAT	BANKTRANSFER	1115522376	0.00	0.00	0	2000	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0												
RAJ BALI BHAGAT	55148928862		30.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0												
VALET	SBIN0050470			0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
5				17400	0	0	17400	0	0	0	0	17400	0	1979			0	0	0	1979													
19050130	PUNJAB & SIND	142082	30.00	0.00	15400	0	0	15400	0	0	1848	0	15421				0	0	0	0	15421												
AJEET KUMAR	BANKTRANSFER	1115533878	0.00	0.00	0	2000	0	0	0	0	131	0	0	0	0	0	0	0	0	0	0												
SURAJ BHAN	13221000005381		30.00	0.00	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0												
VALET	PSIB0021322			0	0	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
6				17400	0	0	17400	0	0	0	0	17400	0	1979			0	0	0	1979													

SERVICE

SNOW



WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **November - 2019**

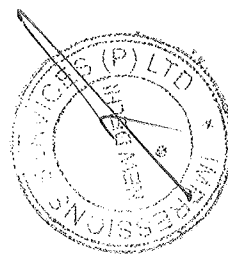
Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED NEW DELHI VALET

ROSEATH HOUSE, HOTEL,

Cost Center Code -07DC0140

Wages Register for the month : November - 2019																		Page: 2																							
Employee Name			Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction			Net Salary		Signature with stamp																					
Pay Mode			Pay Mode		ESI NO		Day Wkd		EL		Basic		SPLALI		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Adv.		Food		P Tax		Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp				
Ac/ Card No.			Ac/ Card No.		ESI NO		Day Wkd		CL		VDA		OTHALL		LeaveEn		HRA		SPLALI		MEDI		AttAwd		ESI		Uni.		Fine		Disc/SenAl		LeaveEn		Gross		ITax	OthDed	TotDed	Net Salary	Signature with stamp
IPSC Code			IPSC Code		ESI NO		Day Wkd		SL		HRA		MEDI		Gross Rate		OTHALL		Conv		ST Bonus		ADJ		Gross		CWF		OthDed		LeaveEn		Gross		ITax	OthDed	TotDed	Net Salary	Signature with stamp		
19100228			KOTAK BANK		147306		14.00		0.00		15400		0		0		7187		0		0		0		0		862		6000		0		0		0	1197					
BHIM KUMAR SINGH			BANKTRANSFER		19100228		16.00		0.00		0		2000		0		0		0		0		0		0		61		0		0		0		0						
PARMA SINGH			7413023282				14.00		0.00		0		0		0		0		0		0		0		0		0.00		0		0		0		0						
VALET			KKBK000205						0		0		0		0		933		0		0		0		0		0		0		0		0								
7									17400		0		0		17400						0		8120		0						6923		0								
19100348			CORPORATION				4.00		0.00		15400		0		0		2053		0		0		0		246		0		0		0		0			2056					
HARIOM SINGH			BANKTRANSFER		1115626003		26.00		0.00		0		2000		0		0		0		0		0		18		0		0		0		0								
MAAN SINGH			520101222772499				4.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0		0								
VALET			CORP0000624						0		0		0		0		267		0		0		0		0		0		0		0										
8									17400		0		0		17400						0		2320		0						264		0								
19110279			CENTRAL BANK		149126		22.00		0.00		15400		0		0		11293		0		0		0		1355		0		0		0		0			11309					
CHANDANKUMAR			BANKTRANSFER		1115641879		8.00		0.00		0		2000		0		0		0		0		0		96		0		0		0		0								
HALDHAR JHA			3622306000				22.00		0.00		0		0		0		0		0		0		0		0.00		0		0		0		0								
VALET			CBIN0280312						0		0		0		0		1467		0		0		0		0		0		0		0										
9									17400		0		0		17400						0		12760		0						1451		0								
IMPRESSIONS SERVICES PVT.LTD					Grand Total :		219.00		0.00								112420		0		0		0		13489		6000		0		0	106574									
									0.00								0		0		0		0		957		0		0		0	0	0	0	0	0	0				
									0.00								0		0		0		0		0.00		0		0		0	0	0	0	0	0	0				
																	14600		0		0		0		0		0		0	0	0	0	0	0	0	20446					



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015.

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

Name and Address of Principal Employer :

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

PF Establishment No. : DL/20485/

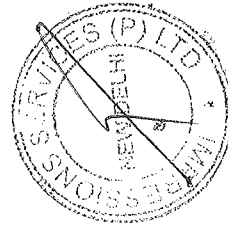
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2019

Cost Center Code -07DC0140

Wages Register for the month : November - 2019																				Page:
Emp.No. Employee Name Father's/Husband Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code EmpClientId	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp	
				EL CL SL	Basic VDA HRA Conv	SPLALI OTHALL MEDI EduAIL	LeaveEn	Basic VDA HRA OTHALL	Wash SPLALI Conv StBonus	ADJ	Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed						
17110487	NONE	140868	30.00	0.00	15400	0	0	0	15400	0	0	0	0	1800	0	0	0	17384		
PRADIP KUMAR	BANKTRANSFER	1115207258	0.00	0.00	0	0	0	0	0	0	0	0	0	116	0	0	0			
DEVTADIN	15530110092965		30.00	0.00	0	0	0	0	0	0	0	0	0	0.00	0	0	0			
PAGE BOY	UCBA000:553			0	0	0	0	0	0	0	0	0	0	0	0	0	0			
1				15400	0	0	0	15400						19300	0		1916			
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	30.00	0.00				15400	0	0	0	0	0	1800	0	0	0	17384		
				0.00				0	0	0	0	0	0	116	0	0	0			
				0.00				0	0	0	0	0	0	0.00	0	0	0			
								0	0	0	0	0	0	0	0	0	0			
														19300	0		1916			

IMPRESSIONS SERVICES PVT.LTD



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

142 - BIRD AIRPORT HOTEL PRIVATE LIMITED

Name and Address of Principal Employer :

BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi_dell
ROSEAT HOUSE, HOTEL,

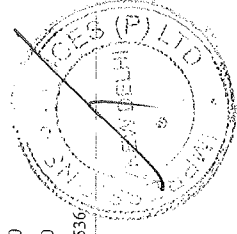
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2019

Cost Center Code -07DC0140

Wages Register for the month : November - 2019																			Page:
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Food	Net	Signature with stamp				
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL	LeaveEn	VDA	SPLALI	MEDI	AttAwd	ESI	PTax	Salary					
Father s/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Insurance						
Designation	IFSC Code			SalRate	Wash	EduAIL	Gross Rate	OTHALL	StBonus	ADJ	Gross	CWF	OthDed	TotDed					
Sr. No.	EmpClientId																		
18050592	KOTAK BANK	134044	16.00	0.00	14000	0	0	7467	0	0	0	896	0	0	6515				
RAHUL	BANKTRANSFER	1114620716	14.00	0.00	0	0	0	0	0	0	0	56	0	0					
DHARMPAL	7611916638		16.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
BANQUET SERVICE	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0					
1				14000	0	0	14000			0	7467	0	0	952					
18090162	STATE BANK OF	132621	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215				
BABLOO KUMAR	BANKTRANSFER	1115395924	0.00	0.00	0	0	0	0	0	0	0	105	0	0					
DURGADAS	37323717393		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
BANQUET SERVICE	SBIN0015060			0	0	0	0	0	0	0	0	0	0	0					
2				14000	0	0	14000			0	14000	0	0	1785					
18110820	STATE BANK OF	136350	3.00	0.00	14000	0	0	1400	0	0	0	168	0	0	1221				
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	27.00	0.00	0	0	0	0	0	0	0	11	0	0					
KISHAN LAL JAINWAL	61142950014		3.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
BANQUET SERVICE	SBIN0017390			0	0	0	0	0	0	0	0	0	0	0					
3				14000	0	0	14000			0	1400	0	0	179					
18120469	BANK OF	136206	4.00	0.00	14000	0	0	1867	0	0	0	224	0	0	1629				
RAS BIHARI	BANKTRANSFER	1115447328	26.00	0.00	0	0	0	0	0	0	0	14	0	0					
GIRDHARI LAL	21260100009193		4.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
BANQUET SERVICE	BARB0TRDGUR			0	0	0	0	0	0	0	0	0	0	0					
4				14000	0	0	14000			0	1867	0	0	238					
19010113	KOTAK BANK	137408	28.00	0.00	14000	0	0	13067	0	0	0	1568	0	0	11401				
SUDHIR TANTI	BANKTRANSFER	1115464857	2.00	0.00	0	0	0	0	0	0	0	98	0	0					
JAGDISH TANTI	0512704069		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
BANQUET SERVICE	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0					
5				14000	0	0	14000			0	13067	0	0	1666					
19070220	HDFC BANK	143471	9.00	0.00	14000	0	0	4200	0	0	0	504	0	0	3664				
RANJEET KUMAR SINGH	BANKTRANSFER	2017345556	21.00	0.00	0	0	0	0	0	0	0	32	0	0					
NAGENDRA SINGH	50100251350288		9.00	0.00	0	0	0	0	0	0	0	0.00	0	0					
BANQUET SERVICE	HDFC0000313			0	0	0	0	0	0	0	0	0	0	0					
6				14000	0	0	14000			0	4200	0	0	536					



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

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

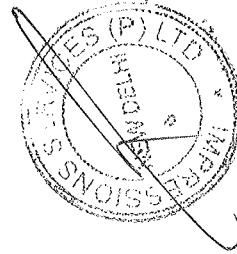
REGISTER OF WAGES

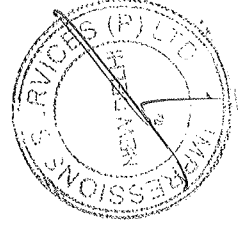
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2019

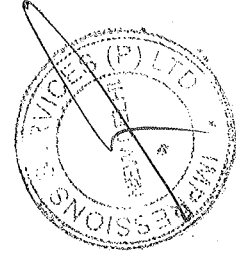
Wages Register for the month : November - 2019																							Page: 2																						
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Rates										Earning					Deduction			Net Salary	Signature with stamp																				
						Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food																										
																				Pay Mode	ESI NO	LOP	CL			VDA	OTHALL	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax											
																																			Acc/Card No.	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance
Sal.Rate	Wash	Gross Rate	ADJ	Gross	ITax	OthDed	TotDed																																						
IMPRESSIONS SERVICES PVT.LTD						Grand Total :																	36645																						
						90.00	0.00	42001	0	0	0	0	5040	0	0	0	0	0	0	0	0	0	0																						
							0.00		0	0	0	0	316	0	0	0	0	0	0	0	0	0	0																						
							0.00		0	0	0	0	0.00	0	0	0	0.00	0	0	0	0	0	0																						
									0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																						
																						5356																							





From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (A)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	058610100060708	ADITY KUMAR JHA	15,421.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	ANDB0000586	ISPL_SAL_1911_147
039951000005	13221000005381	AJEET KUMAR	15,421.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	PSIB0021322	ISPL_SAL_1911_147
039951000005	5742500101312601	ANKIT KUMAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KARB0000574	ISPL_SAL_1911_147
039951000005	35270863100	AYUB	814.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0016684	ISPL_SAL_1911_147
039951000005	37323717393	BABLOO KUMAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0015060	ISPL_SAL_1911_147
039951000005	7413023282	BHIM KUMAR SINGH	1,197.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	355598107191	BHUPENDRA SINGH	8,958.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0007641	ISPL_SAL_1911_147
039951000005	5742500100636201	BOBY	3,664.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KARB0000574	ISPL_SAL_1911_147
039951000005	355702011684552	BRAJESH KUMAR	14,907.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	UBIN0535575	ISPL_SAL_1911_147
039951000005	100059656363	CHANDAN GUPTA	8,958.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	INDB0000012	ISPL_SAL_1911_147
039951000005	33613644640	CHHOTI LAL RAJAK	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0002817	ISPL_SAL_1911_147
039951000005	2712500101124301	DEEPAK KUMAR	6,921.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KARB0000271	ISPL_SAL_1911_147
039951000005	3028000400172458	DHEERAJ CHANDOLA	11,401.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	PUNB0302800	ISPL_SAL_1911_147
039951000005	4211958457	DIPESH KUMAR	9,772.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	05831000032925	DIPNARAYAN TANTI	6,107.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	HDFC0000583	ISPL_SAL_1911_147
039951000005	53380100002007	GAJENDRA SINGH	15,421.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	BARB0PATDEL	ISPL_SAL_1911_147
039951000005	520101222772499	HARIOM SINGH	2,056.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	CORP0000624	ISPL_SAL_1911_147
039951000005	55148928682	MANOJ KUMAR BHAGAT	15,421.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0050470	ISPL_SAL_1911_147
039951000005	4012937316	MUKESH KUMAR	11,807.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	107810100010688	NARENDAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	ANDB0001078	ISPL_SAL_1911_147
039951000005	328600101303040	PANKAJ KUMAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	CORP0003266	ISPL_SAL_1911_147
039951000005	31125874285	PAWAN KUMAR	15,421.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0012599	ISPL_SAL_1911_147
039951000005	944310110003716	PHOOL CHANDRA RAJAK	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	BKID0009443	ISPL_SAL_1911_147
039951000005	5612039592	PRADIP KUMAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	7611917147	PRADIP KUMAR	3,257.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	15530110092965	PRADIP KUMAR	17,384.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	UCBA0001553	ISPL_SAL_1911_147
039951000005	61142950014	PRAMOD KUMAR JAINWAL	1,221.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	SBIN0017390	ISPL_SAL_1911_147
039951000005	100063002620	RABDULLA	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	INDB0000005	ISPL_SAL_1911_147
039951000005	7611916638	RAHUL	6,515.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	37131112008	RAJEEV KUMAR	8,143.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	KKBK0000205	ISPL_SAL_1911_147
039951000005	50100251350288	RANJEET KUMAR SINGH	3,664.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	HDFC0000313	ISPL_SAL_1911_147
039951000005	21260100009193	RAS BIHARI	1,629.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED NEW	DELHI	BARB0TRDGUR	ISPL_SAL_1911_147

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (A)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101149101	RAVI KANT	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KARB00000574	ISPL_SAL_1911_147
039951000005	0512704069	SUDHIR TANTI	11,401.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KKBK00000205	ISPL_SAL_1911_147
039951000005	5742500100364201	SUJIT KUMAR	5,293.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KARB00000574	ISPL_SAL_1911_147
039951000005	76018547696	SURAJ KUMAR	5,293.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	SBIN0RRUTGB	ISPL_SAL_1911_147
039951000005	5742500101313201	TALLU TUDA	11,807.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KARB00000574	ISPL_SAL_1911_147
039951000005	4513256640	VIJAY KUMAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KKBK00000205	ISPL_SAL_1911_147
039951000005	4211958464	VIKAS	7,329.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KKBK00000205	ISPL_SAL_1911_147
039951000005	5742500101072701	VINEET KUMAR	12,215.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_NEW	DELHI	KARB00000574	ISPL_SAL_1911_147
039951000005	3622306000	CHANDANKUMAR	11,309.00	N	6-DEC-2019	SALARY NOV-2019	PRIVATE LIMITED_NEW DELHI VALET	DELHI	CBIN0280312	ISPL_SAL_1911_147



TRANSACTION DASHBOARD REPORT

From 6/12/2019 To 9/12/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09/12/2019
User Name: SUNITKUM
Page No: 4/8

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			
31	ISPL_SAL_1911_145.enc	ISPL_SAL_1911_145	06-DEC-2019 18:57:30	27	64,904.00	27	64,904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
32	ISPL_SAL_1911_146.enc	ISPL_SAL_1911_146	06-DEC-2019 18:58:12	98	6,55,734.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
33	ISPL_SAL_1911_147.enc	ISPL_SAL_1911_147	06-DEC-2019 18:59:26	127	4,57,856.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
34	ISPL_SAL_1911_148.enc	ISPL_SAL_1911_148	06-DEC-2019 19:00:28	64	4,92,380.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
35	ISPL_SAL_1911_149.enc	ISPL_SAL_1911_149	06-DEC-2019 17:23:11	130	16,15,849.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
36	ISPL_SAL_1911_150.enc	ISPL_SAL_1911_150	06-DEC-2019 19:02:07	145	6,33,478.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
37	ISPL_SAL_1911_152.enc	ISPL_SAL_1911_152	06-DEC-2019 19:04:30	7	26,762.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
38	ISPL_SAL_1911_153.enc	ISPL_SAL_1911_153	06-DEC-2019 19:05:24	27	3,06,567.00	27	3,06,567.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
39	ISPL_SAL_1911_154.enc	ISPL_SAL_1911_154	06-DEC-2019 19:06:14	25	1,88,933.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
40	ISPL_SAL_1911_155.enc	ISPL_SAL_1911_155	06-DEC-2019 19:07:03	36	88,044.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
41	ISPL_SAL_1911_156.enc	ISPL_SAL_1911_156	06-DEC-2019 19:07:51	32	2,47,656.00	32	2,47,656.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT