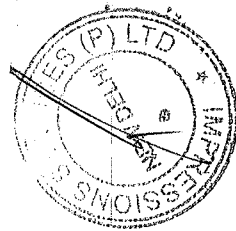


Employee Details										Salary & Deductions										Page:		
Sr. No.	EmpClientId	Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO	Day Wkd	Basic			Rates			Earning			Deduction			Net Salary	Signature with stamp	
								EL	CL	VDA	Basic	SPLALI	LeaveEn	Wash	EdnAIL	PuncAll	P F	Adv.	Food			Food P
		Designation		IFSC Code		Day Paid		SalRate	Wash	Conv	Medi	Gross Rate	Wash	Medi	Gross	Adv.	Food	Food P	Food Insurance	Oth Ded	TotDed	
1	17030254	BALWANT SINGH	BISHAN SINGH	KARNATAKA	103957	1115049266	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	1680	0	0	12215	
2	18080365	RAMENDRA KUMAR ALOK	SUKAR SINGH	BANKTRANSFER	140846	1115374918	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	1680	0	0	12215	
3	18120469	KISHAN LAL JAINWAL	PRAMOD KUMAR JAINWAL	BANKTRANSFER	136350	1115447833	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	1680	0	0	12215	
4	19040707	SURENDRA KUMAR	SATYAPAL SINGH	BANKTRANSFER	140912	0	31.00	0.00	14000	0	0	14000	0	0	14000	0	0	1680	0	0	12215	
5	19070104	MD RAMAJAN	MD MUSLIM	BANKTRANSFER	0	0	7.00	0.00	14000	0	0	14000	0	0	14000	0	0	379	0	0	2758	
6	19070104	MD RAMAJAN	MD MUSLIM	BANKTRANSFER	0	0	24.00	0.00	14000	0	0	14000	0	0	14000	0	0	24	0	0	2758	
7	19070104	MD RAMAJAN	MD MUSLIM	BANKTRANSFER	0	0	7.00	0.00	14000	0	0	14000	0	0	14000	0	0	0.00	0	0	2758	
8	19070104	MD RAMAJAN	MD MUSLIM	BANKTRANSFER	0	0	24.00	0.00	14000	0	0	14000	0	0	14000	0	0	0.00	0	0	2758	
9	19070104	MD RAMAJAN	MD MUSLIM	BANKTRANSFER	0	0	7.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	0	0	2758	
10	19070104	MD RAMAJAN	MD MUSLIM	BANKTRANSFER	0	0	24.00	0.00	14000	0	0	14000	0	0	14000	0	0	0	0	0	2758	



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

146 - BIRD HOSPITALITY SERVICES PVT. LTD

Name and Address of Principal Employer :

BIRD HOSPITALITY SERVICES PVT. LTD, new delhi
(THE ROSEATE), SAMALKHA,

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : August - 2019

Cost Center Code -07DC0141

Emp. No.	Employee Name	Father's/Husband Name	Designation	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESI NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	VDA	HRA	Wash	SPLALI	Conv	StBonus	Gross Rate	ADJ	Gross	P F	Adv.	Food	PTax	Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp	
Sr. No.	EmpClientId									LOP	CL	VDA	SL	HRA	Conv	Wash	StBonus	Gross Rate																
15072668				KARNATAKA				78268		27.00	0.00	14000	0	0	12194	0	0	0	0	0	0	0	0	0	0	1463	0	0	0	0	0	10639		
	MAHIPAL			BANKTRANSFER				1114608559		4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92	0	0	0	0	0	0	0	0
	GOPAL SINGH			2712500100746801						27.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
	KST			KARB0000271							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17120280				BANK OF				113725		31.00	0.00	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12215		
	MANOJ KUMAR PANDEY			BANKTRANSFER				1115221779		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0
	RAVINDRA KUMAR PANDAY			10570100009978						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
	KST			BARBOHYDERG							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18030344				KOTAK BANK				139591		31.00	0.00	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12215		
	SACHIN KUMAR			BANKTRANSFER				1115270808		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0
	MAHAVEER			6111962206						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
	KST			KKBK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18100228				KOTAK BANK				133473		31.00	0.00	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12215		
	PANKAJ YADAV			BANKTRANSFER				1115412430		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0
	YAD RAM			1713158279						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
	KST			KKBK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18110367				KOTAK BANK				134708		31.00	0.00	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12215		
	BECHAN KUMAR MANZI			BANKTRANSFER				1115437456		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0
	BASUDEB MANZI			2113228814						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
	KST			KKBK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19010117				ALLAHABAD				137270		31.00	0.00	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12215		
	RAMKARAN YADAV			BANKTRANSFER				2016258599		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0
	LALYI YADAV			50275795331						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0
	KST			ALLA0212742							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

Stamp

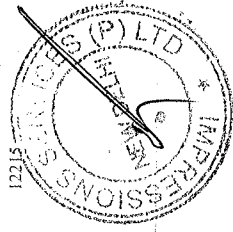
Stamp

Stamp

Stamp

Stamp

Stamp



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)]

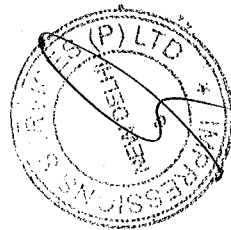
Name and Address of Establishment in under which contract is carried on
146 - BIRD HOSPITALITY SERVICES PVT. LTD

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI
Wages Register for the month : August - 2019

Name and Address of Principal Employer :
BIRD HOSPITALITY SERVICES PVT. LTD_new delhi
(THE ROSEATE), SAMALKHA,

Cost Center Code -07DC0141

[illegible]

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

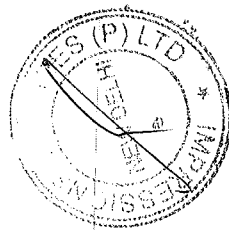
Name and Address of Principal Employer :

FUTURE LIFESTYLE FASHIONS LIMITED

AEROCITY CENTRAL MALL, WORLD MARK-3, MAHIPALPUR, AEROCITY, NEW DELHI

Wages Register for the month : September - 2019

Emp.No.										Rates										Earning										Deduction										Page:																																																																																																																																																					
Employee Name										PF NO										Day Wkd										EL										Basic										SPLALI										LeaveEn										Gross Rate										ADJ										Gross										P F										Adv.										Food										PTax										Insurance										Oth Ded										TotDed										Net										Signature									
Father's/Husband Name										ESI NO										Day Paid										CL										VDA										HRA										SPLALI										MEDJ										GWR										AttAwd										Disc/SenAI										LeaveEn										ESI										LWF										CWF										OthDed										TotDed										Net										Signature									
Designation										IFSC Code										Sal.Rate										Conv										Wash										SPLALI										MEDJ										GWR										AttAwd										Disc/SenAI										LeaveEn										ESI										LWF										CWF										OthDed										TotDed										Net										Signature																			
Sr. No.										EmpClientId										UAN No.										Sal.Rate										Conv										Wash										SPLALI										MEDJ										GWR										AttAwd										Disc/SenAI										LeaveEn										ESI										LWF										CWF										OthDed										TotDed										Net										Signature									
16081334										KARNATAKA										137649										30.00										0.00										14000										0										0										13548										0										0										0										1626										0										0										11820																																							
KISHAN KUMAR										BANKTRANSFER										1114882278										1.00										0.00										0										0										0										0										0										102										0										0										0										11820																																																	
LAL DAS										5742500100917601										30.00										0.00										0										0										0										0										0										0.00										0										0										0										11820																																																											
HOUSE BOY										KARB0000574										30.00										0.00										0										0										0										0										0										0.00										0										0										0										11820																																																											
1										0										14000										0										0										14000										0										0										0										0										0.00										0										0										0										11820																																																	
16120086										KARNATAKA										100098										29.00										0.00										14000										0										0										13097										0										0										1572										0										11426																																																											
PUNIT PASWAN										BANKTRANSFER										1114944544										2.00										0.00										0										0										0										0										99										0										0										11426																																																																					
SONIYA DEVI										2712500101064901										29.00										0.00										0										0										0										0										0.00										0										0										11426																																																																															
HOUSE BOY										KARB0000271										29.00										0.00										0										0										0										0										0.00										0										0										11426																																																																															
2										0										14000										0										0										14000										0										0										0										0										0.00										0										0										11426																																																											
17010160										KARNATAKA										101593										28.00										0.00										14000										0										0										12645										0										0										1517										0										11033																																																											
RINKU										BANKTRANSFER										1114991151										3.00										0.00										0										0										0										0										95										0										0										11033																																																																					
PRAKASH										2712500101008101										28.00										0.00										0										0										0										0										0.00										0										0										11033																																																																															
HOUSE BOY										KARB0000271										28.00										0.00										0										0										0										0										0.00										0										0										11033																																																																															
3										0										14000										0										0										14000										0										0										0										0										0.00										0										0										11033																																																											
18030674										BANK OF										128698										31.00										0.00										14000										0										0										14000										0										1612										0										12215																																																																					
DILEEP KUMAR MAORYA										BANKTRANSFER										1114900637										0.00										14000										0										14000										0										1680										0										12215																																																																																									
BHAGWAN DEEN MAORYA										41420100006662										31.00										0.00										0										0										0										0										105										0										0										12215																																																																															
HOUSE BOY										BARB0PRAUDA										31.00										0.00										0										0										0										0										0.00										0										0										12215																																																																															
4										0										14000										0										0										14000										0										0										0										0										0.00										0										0										12215																																																											
18040256										PUNJAB										125785										31.00										0.00										14000										0										14000										0										1680										0										12215																																																																															
AMIT KUMAR										BANKTRANSFER										6927855136										0.00										14000										0										14000										0										1680										0										12215																																																																																									
RAJ PAL										4047000100037297										31.00										0.00										0										0										0										0										105										0										0										12215																																																																															
HOUSE BOY										PUNB0404700										31.00										0.00										0										0										0										0										0.00										0										0										12215																																																																															
5										0										14000										0										0										14000										0										0										0										0.00										0										0										12215																																																																					
18040257										PUNJAB										125792										27.00										0.00										14000										0										12194										0										1463										0										10639																																																																															
SUNNY DEVAL										BANKTRANSFER										6927855058										4.00										0.00										0										0										0										92										0										0										10639																																																																															
KALICHARAN										1988000102990049										27.00										0.00										0										0										0										0										0.00										0										0										10639																																																																															
HOUSE BOY										PUNB0198800										27.00										0.00										0										0										0										0										0.00										0										0										10639																																																																															
6										0										14000										0										0										14000										0										0										0										0.00										0										0										10639																																																																					
1555										12194										0										0										12194										0										0										0										0.00										0										0										1555																																																																															

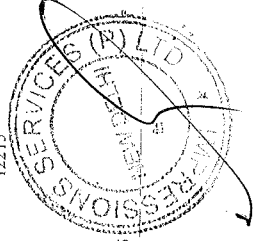


Wages Register for the month : September - 2019																				Page: 2		
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESINO	Day Wkd LOP Day Paid	Rates						Earning						Deduction				Net Salary	Signature with stamp
					EL CL SL	Basic VDA HRA	Conv	Wash	SalRate	SPLALI	LeaveEn	Basic VDA HRA	MEDI EduAIL	Gross Rate	Wash SPLALI Conv	MEDI GWR	ADJ	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed		
18100042	RAHUL	BANK OF INDIA BANKTRANSFER 606610110004205 BKID0006066	133955 1115411874	10.00 21.00 10.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	542 34 0.00	0 0 0	0 0 0	3940			
7	HOUSE BOY	0			14000	0	0	14000								0	0	0				
19030091	CHANDRAVEER	CENTRAL BANK BANKTRANSFER 3514862938	139001 1115499673	11.00 20.00 11.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	596 38 0.00	0 0 0	576 0 0	4334			
8	HOUSE BOY	CBIN0281191			14000	0	0	14000								0	0	0				
19040057	SHAIENDRA	PUNJAB BANKTRANSFER 0994000101040004	140223 6928969621	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1680 105 0.00	0 0 0	634 0 0	12215			
9	HOUSE BOY	PUNB0099400			14000	0	0	14000								0	0	0				
19040319	SUSHIL PARIYAR	PUNJAB BANKTRANSFER 3080001700154131	139882 1115520118	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1680 105 0.00	0 0 0	1785 0 0	12215			
10	HOUSE BOY	PUNB0308000			14000	0	0	14000								0	0	0				
19040320	KESHAV RAJ	PUNJAB BANKTRANSFER 3080001700154122	139876 1115520129	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1680 105 0.00	0 0 0	1785 0 0	12215			
11	HOUSE BOY	PUNB0308000			14000	0	0	14000								0	0	0				
19070571	PREM CHAND	BANK OF INDIA BANKTRANSFER 609518210000306		31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1680 105 0.00	0 0 0	1785 0 0	12215			
12	HOUSE BOY	BKID0006095			14000	0	0	14000								0	0	0				

SERVICES

19070571

19070571



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

104 - FUTURE LIFESTYLE FASHIONS LIMITED

Name and Address of Principal Employer :

FUTURE LIFESTYLE FASHIONS LIMITED

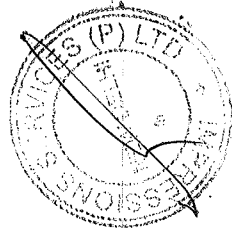
AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

Cost Center Code -07DC0349

Free to Grow for the Women: September - 2013

Nature & Location of work : HOUSE KEEPING, NEW DELHI

PF Establishment No. : DL/20485/

[illegible]

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
104 - FUTURE LIFESTYLE FASHIONS LIMITED

Name and Address of Principal Employer :

FUTURE LIFESTYLE FASHIONS LIMITED

AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

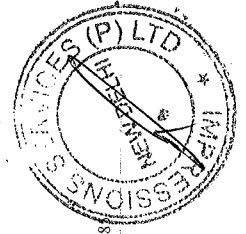
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : September - 2019

Cost Center Code -07DC0349

Wages Register for the month : September - 2019																											Page:
Emp.No.										Rates					Earning				Deduction				Signature				
Employee Name		Bank Name		PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Food	Net	Signature with stamp										
Father's/Husband Name	Pay Mode	Acc/Card No.	ESINO	LOP	CL	VDA	VDA	SL	HRA	Conv	StBonus	MEDI	ADJ	Gross	ESI	Adv.			PTax	Insurance							
Designation	IFSC Code	UAN No.		Day Paid	Sal.Rate	Wash	Conv	EduAIL	Gross Rate																		
Sr. No.	EmpClientId																										
17010145		ORIENTAL BANK	139504	30.00	0.00	14000	0	0	0	13548	0	0	0	1626	0	12021											
RINKU		BANKTRANSFER	1114983957	1.00	0.00	0	0	0	0	0	0	0	0	104	0												
NARESH		52002041005191		30.00	0.00	210	0	0	0	203	0	0	0	0.00	0												
PANTRY BOY		ORBCO105200				0	0	0	0	0	0	0	0	0	0												
19		0			14210	0	0	0	14210			0		0	1730												
18030675		ALLAHABAD	125123	31.00	0.00	14000	0	0	0	14000	0	0	0	1680	0	12423											
SATISH KUMAR		BANKTRANSFER	1115269990	0.00	0.00	0	0	0	0	0	0	0	0	107	0												
BHAJAN LAL		50318184951		31.00	0.00	210	0	0	0	210	0	0	0	0.00	0												
PANTRY BOY		ALLA0212742				0	0	0	0	0	0	0	0	0	0												
20		0			14210	0	0	0	14210			0		0	1787												
13110120		PUNJAB	52500	31.00	0.00	16962	0	0	0	16962	0	0	0	2035	0	20434											
RAMESH CHAND		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0												
CHANDGIRAM		3550000100055444		31.00	0.00	3907	0	0	0	3907	1600	0	0	0.00	0												
SITE INCHARGE		PUNB0331900				1600	0	0	0	0	0	0	0	0	0												
21		0			22469	0	0	0	22469			0		0	2035												
17080186		ICICI BANK	109260	30.00	0.00	16962	0	0	0	16415	0	0	0	1970	0	14321											
VINOD YADAV		BANKTRANSFER	1114438179	1.00	0.00	0	0	0	0	0	0	0	0	124	0												
RAM SINGH		039901573406		30.00	0.00	0	0	0	0	0	0	0	0	0.00	0												
SUPERVISOR		ICIC0000399				0	0	0	0	0	0	0	0	0	0												
22		101171958262			16962	0	0	0	16962			0		0	2094												
18010052		PUNJAB	114726	31.00	0.00	16962	0	0	0	16962	0	0	0	2035	0	14799											
RITESH GUPTA		BANKTRANSFER	6912904668	0.00	0.00	0	0	0	0	0	0	0	0	128	0												
JAGDISH PRASAD GUPTA		2979000401006686		31.00	0.00	0	0	0	0	0	0	0	0	0.00	0												
SUPERVISOR		PUNB0297900				0	0	0	0	0	0	0	0	0	0												
23		0			16962	0	0	0	16962			0		0	2163												
16090443		BANK OF	81476	31.00	0.00	14000	0	0	0	14000	0	0	0	1680	0	12215											
MANOJ KUMAR		BANKTRANSFER	6924282443	0.00	0.00	0	0	0	0	0	0	0	0	105	0												
SATGURU		00560100010943		31.00	0.00	0	0	0	0	0	0	0	0	0.00	0												
GLASS CLEANER		BARB0MAHARA				0	0	0	0	0	0	0	0	0	0												
24		0			14000	0	0	0	14000			0		0	1787												



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7,1st Floor, Phili Kothi, Kiirti Nagar Industrial Area, New Delhi-110015

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

Name and Address of Establishment in under which contract is carried on
104 - FUTURE LIFESTYLE FASHIONS LIMITED

3

Name and Address of Principal Employer :

PF Establishment No. : DL/20485/

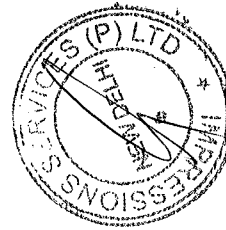
FUTURE LIFESTYLE FASHIONS LIMITED

Nature & Location of work : HOUSE KEEPING, NEW DELHI

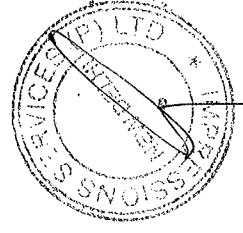
AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

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

Cost Center Code -07DC0349

[illegible]

From A/C No.	A/C no.	Beneficiary Name	Amount	Payable	Posting Date (Acti)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100747001	AKASH	11,820.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000271	BATCH_1908_40
039951000005	5742500101024301	BALWANT SINGH	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000574	BATCH_1908_40
039951000005	2113228814	BECHAN KUMAR MANZI	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1908_40
039951000005	2712500100746801	MAHIPAL	10,639.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000271	BATCH_1908_40
039951000005	5742500100830801	MANDARIYA MURMU	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000574	BATCH_1908_40
039951000005	10570100009978	MANOJ KUMAR PANDEY	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	BARBOHYDERG	BATCH_1908_40
039951000005	5213097908	MD RAMAJAN	2,758.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1908_40
039951000005	1713158279	PANKAJ YADAV	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1908_40
039951000005	61142950014	PRAMOD KUMAR JAINWAL	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	SBIN0017390	BATCH_1908_40
039951000005	0013084530	RAMENDRA KUMAR ALOK	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1908_40
039951000005	50275795331	RAMKARAN YADAV	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	ALLA0212742	BATCH_1908_40
039951000005	21260100009193	RAS BIHARI	11,820.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	BARBOTRDGUR	BATCH_1908_40
039951000005	6111962206	SACHIN KUMAR	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1908_40
039951000005	50100277030968	SONU KUMAR	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	HDFC0002074	BATCH_1908_40
039951000005	4412915662	SURENDRA KUMAR	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1908_40
039951000005	3080001700125421	VIVEK KUMAR	12,215.00	N	29-AUG-2019	SALARY AUG-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	PUNB0308000	BATCH_1908_40



TRANSACTION DASHBOARD REPORT

From 27/8/2019 To 31/8/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 31.08.2019
User Name: PASANKUM

Page No: 57

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			
44	BATCH_1908_39 .enc	BATCH_1908_39	29-AUG-2019 18:02:49	44	1,76,201.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
45	BATCH_1908_40 .enc	BATCH_1908_40	29-AUG-2019 18:03:01	43	2,16,180.00	43	2,18,180.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
46	BATCH_1908_41 .enc	BATCH_1908_41	29-AUG-2019 18:03:14	119	7,94,392.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
47	BATCH_1908_42 .enc	BATCH_1908_42	30-AUG-2019 12:56:54	5	80,975.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
48	BATCH_1908_45 .enc	BATCH_1908_45	30-AUG-2019 17:29:43	5	70,868.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
49	BATCH_1908_47 .enc	BATCH_1908_47	30-AUG-2019 17:49:12	154	12,46,713.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
50	BATCH_1908_48 .enc	BATCH_1908_48	30-AUG-2019 17:48:11	11	75,691.00	11	75,691.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
51	BATCH_1908_49 .enc	BATCH_1908_49	30-AUG-2019 18:01:02	48	3,47,431.00	48	3,47,431.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
52	BATCH_1908_50 .enc	BATCH_1908_50	31-AUG-2019 10:22:16	173	16,87,745.00	173	16,87,745.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
53	BATCH_1908_51 .enc	BATCH_1908_51	31-AUG-2019 12:00:53	19	1,76,212.00	19	1,76,212.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
54	BATCH_1908_52 .enc	BATCH_1908_52	31-AUG-2019 12:01:05	130	44,63,422.00	130	44,63,422.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT