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 (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	Rates: SPLALl / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
16100586	KARNATAKA	98214	17.00	0.00	14000	0	0	7933	0	0	0	952	0	0	6921	
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	13.00	0.00	0	0	0	0	0	0	0	60	0	0		
CHGGU	2712500101124301		17.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0		0	0		0	0	0	0		
1				14000	0	0	14000			0	7933	0		1012		
16120854	ANDHRA BANK	141380	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
NARENDAR	BANKTRANSFER	1114917382	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMPAT	107810100010688		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ANDB0001078				0	0		0	0		0	0	0	0		
2				14000	0	0	14000			0	14000	0		1785		
17050377	KARNATAKA	105798	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
VINEET KUMAR	BANKTRANSFER	1115092719	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHRI CHAND	5742500101072701		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
3				14000	0	0	14000			0	14000	0		1785		
17070466	KARNATAKA	108562	13.00	0.00	14000	0	0	6067	0	0	0	728	0	0	5293	
SUJIT KUMAR	BANKTRANSFER	1114303396	17.00	0.00	0	0	0	0	0	0	0	46	0	0		
KRISHNA PRAJAPATI	5742500100364201		13.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
4				14000	0	0	14000			0	6067	0		774		
17081653	KARNATAKA	109049	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAVI KANT	BANKTRANSFER	1115151447	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
UDAN	5742500101149101		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
5				14000	0	0	14000			0	14000	0		1785		
17090356	CORPORATION	130592	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PANKAJ KUMAR	BANKTRANSFER	1115167202	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJ SINGH	326600101303040		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	CORP0003266				0	0		0	0		0	0	0	0		
6				14000	0	0	14000			0	14000	0		1785		

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 (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: SPLALl / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
17110488	KOTAK BANK	140855	18.00	0.00	14000	0	0	8400	0	0	0	1008	0	0	7329	
VIKAS	BANKTRANSFER	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	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
7				14000	0	0	14000			0	8400	0		1071		
17110633	KOTAK BANK	140842	24.00	0.00	14000	0	0	11200	0	0	0	1344	0	0	9772	
DIPESH KUMAR PATHAK	BANKTRANSFER	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	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
8				14000	0	0	14000			0	11200	0		1428		
18050311	KARNATAKA	126660	29.00	0.00	14000	0	0	13533	0	0	0	1624	0	0	11807	
TALU TUDA	BANKTRANSFER	1115301988	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SAELA TUDA	5742500101313201		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
9				14000	0	0	14000			0	13533	0		1726		
18070463	KARNATAKA	139410	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
ANKIT KUMAR	BANKTRANSFER	2016142788	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHREE CHANDRA	5742500101312601		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
10				14000	0	0	14000			0	14000	0		1785		
18080334	INDUSLND BANK	131455	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RABDULLA	BANKTRANSFER	1115374621	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAN SINGH	100063002620		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	INDB0000005				0	0		0	0		0	0	0	0		
11				14000	0	0	14000			0	14000	0		1785		
18080339	STATE BANK OF	139548	22.00	0.00	14000	0	0	10267	0	0	0	1232	0	0	8958	
BHUPENDRA SINGH	BANKTRANSFER	1115374657	8.00	0.00	0	0	0	0	0	0	0	77	0	0		
DAYAL SINGH	35599107191		22.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0007641				0	0		0	0		0	0	0	0		
12				14000	0	0	14000			0	10267	0		1309		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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

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

Cost Center Code -07DC0140

					Rates			Earning				Deduction				
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	Basic / VDA / HRA / Conv / Wash	SPLALI / OTHALL / MEDI / EduAlL / StBonus	LeaveEn / Gross Rate	Basic / VDA / HRA / OTHALl	Wash / SPLALI / Conv / StBonus	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19030350	CENTRAL BANK	139077	16.00	0.00	14000	0	0	7467	0	0	0	896	0	0	6515	
VINAI KUMAR	BANKTRANSFER	1115507041	14.00	0.00	0	0	0	0	0	0	0	56	0	0		
SHUKAN SAHNI	3967867519		16.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	CBIN0284794				0	0		0	0		0	0	0	0		
13				14000	0	0	14000			0	7467	0		952		
19040170	KOTAK BANK	140301	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PRADEP KUMAR	BANKTRANSFER	1115235750	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHIV NATH SINGH	5612039592		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
14				14000	0	0	14000			0	14000	0		1785		
19050132	BANK OF INDIA	140732	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PHOOL CHANDRA RAJAK	BANKTRANSFER	1115532395	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJENDRA RAJAK	944310110003716		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BKID0009443				0	0		0	0		0	0	0	0		
15				14000	0	0	14000			0	14000	0		1785		
19050133	STATE BANK OF	141316	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
CHHOTE LAL RAJAK	BANKTRANSFER	1115532433	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SHIVVARAM RAJAK	33613644640		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0002817				0	0		0	0		0	0	0	0		
16				14000	0	0	14000			0	14000	0		1785		
19050434	KOTAK BANK	142094	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
VIJAY KUMAR	BANKTRANSFER	2016592560	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMESH CHAND	4513256640		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
17				14000	0	0	14000			0	14000	0		1785		
19050556	KOTAK BANK	142169	20.00	0.00	14000	0	0	9333	0	0	0	1120	0	0		
RAJEEV KUMAR	BANKTRANSFER	1115539085	10.00	0.00	0	0	0	0	0	0	0	70	0	0		
RAM SANEHI	3713112008		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
18				14000	0	0	14000			0	9333	0		1190		

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

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 (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 / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19060284	KOTAK BANK	142645	29.00	0.00	14000	0	0	13533	0	0	0	1624	0	0	11807	
MUKESH KUMAR	BANKTRANSFER	1115550528	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
TILAK SINGH	4012937316		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
19				14000	0	0	14000			0	13533	0		1726		
19070340	UTTARAKHAND		13.00	0.00	14000	0	0	6067	0	0	0	728	0	0	5293	
SURAJ KUMAR	BANKTRANSFER		17.00	0.00	0	0	0	0	0	0	0	46	0	0		
BHUPENDER	76018547686		13.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0RRUTGB				0	0		0	0		0	0	0	0		
20				14000	0	0	14000			0	6067	0		774		
19070341	HDFC BANK		15.00	0.00	14000	0	0	7000	0	0	0	840	0	0	6107	
DIPNARAYAN TANTI	BANKTRANSFER		15.00	0.00	0	0	0	0	0	0	0	53	0	0		
JAGDISH TANTI	05831000032925		15.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	HDFC0000583				0	0		0	0		0	0	0	0		
21				14000	0	0	14000			0	7000	0		893		
19070513	KARNATAKA	143447	9.00	0.00	14000	0	0	4200	0	0	0	504	0	0	3664	
BOBY	BANKTRANSFER	1115269959	21.00	0.00	0	0	0	0	0	0	0	32	0	0		
JAGDISH	5742500100636201		9.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
22				14000	0	0	14000			0	4200	0		536		
19090021	PUNJAB	146416	28.00	0.00	14000	0	0	13067	0	0	0	1568	0	0	11401	
DHEERAJ CHANDOLA	BANKTRANSFER	1115605804	2.00	0.00	0	0	0	0	0	0	0	98	0	0		
NAVEEN CHANDRA CHANDOLA	3028000400172458		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0302800				0	0		0	0		0	0	0	0		
23				14000	0	0	14000			0	13067	0		1666		
19090744	STATE BANK OF	147769	2.00	0.00	14000	0	0	933	0	0	0	112	0	0	814	
AYUB	BANKTRANSFER	1115639486	28.00	0.00	0	0	0	0	0	0	0	7	0	0		
ALLANOOR	35270963100		2.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0016684				0	0		0	0		0	0	0	0		
24				14000	0	0	14000			0	933	0		119		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Incustrial 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 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
486 - BIRD AIRPORT HOTEL PRIVATE LIMITED_new delhi
ROSEAT HOUSE, HOTEL,
Name and Address of Principal Employer :
BIRD AIRPORT HOTEL PRIVATE LIMITED
-
Cost Center Code -07DC0140

					Rates			Earning					Deduction			
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	Basic VDA HRA Conv Wash	SPLALl OTHALL MEDI EduAlL StBonus	LeaveEn Gross Rate	Basic VDA HRA OTHALl	Wash SPLALl Conv StBonus	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	555.00	0.00				259000	0	0	0	31080	0	0	225974	
				0.00				0	0	0	0	1946	0	0		
				0.00				0	0	0	0	0.00	0	0		
								0	0		0	0	0	0		
										0	259000	0		33026		

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 (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

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: SPLALI / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
16100853	UNION BANK OF	98282	29.00	0.00	15400	0	0	14887	0	0	0	1786	0	0	14907	
BRAJESH KUMAR	BANKTRANSFER	1114917277	1.00	0.00	0	2000	0	C	0	0	0	127	0	0		
RAMBEER SINGH	355702011684552		29.00	0.00	0	0		C	0	0	0	0.00	0	0		
VALET	UBIN0535575				0	0		1933	0		0	0	0	0		
1				17400	0	0	17400			0	16820	0		1913		
16100855	BANK OF	98284	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
GAJENDRA SINGH	BANKTRANSFER	1114917302	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
PRAMOD KUMAR	53380100002007		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	BARB0PATDEL				0	0		2000	0		0	0	0	0		
2				17400	0	0	17400			0	17400	0		1979		
16120250	STATE BANK OF	100154	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
PAWAN KUMAR.	BANKTRANSFER	1114947655	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
KAULESHWAR PRASAD	31125874285		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0012599				0	0		2000	0		0	0	0	0		
3				17400	0	0	17400			0	17400	0		1979		
18040561	ANDHRA BANK	125697	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
ADITY KUMAR JHA	BANKTRANSFER	1115292218	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
RAMCHANDAR JHA	058610100060708		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	ANDB0000586				0	0		2000	0		0	0	0	0		
4				17400	0	0	17400			0	17400	0		1979		
19040109	STATE BANK OF	140305	30.00	0.00	15400	0	0	15400	0	0	0	1848	0	0	15421	
MANOJ KUMAR BHAGAT	BANKTRANSFER	1115522376	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
RAJ BALI BHAGAT	55148928862		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	SBIN0050470				0	0		2000	0		0	0	0	0		
5				17400	0	0	17400			0	17400	0		1979		
19050130	PUNJAB & SIND	142082	30.00	0.00	15400	0	0	:5400	0	0	0	1848	0	0	15421	
AJEET KUMAR	BANKTRANSFER	1115533878	0.00	0.00	0	2000	0	0	0	0	0	131	0	0		
SURAJ BHAN	13221000005381		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	PSIB0021322				0	0		2000	0		0	0	0	0		
6				17400	0	0	17400			0	17400	0		1979		

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

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 (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: SPLALI / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19100228	KOTAK BANK	147306	14.00	0.00	15400	0	0	7187	0	0	0	862	6000	0	1197	
BHIM KUMAR SINGH	BANKTRANSFER	19100228	16.00	0.00	0	2000	0	0	0	0	0	61	0	0		
PARMA SINGH	7413023282		14.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	KKBK0000205				0	0		933	0		0	0	0	0		
7				17400	0	0	17400			0	8120	0		6923		
19100348	CORPORATION		4.00	0.00	15400	0	0	2053	0	0	0	246	0	0	2056	
HARIOM SINGH	BANKTRANSFER	1115626003	26.00	0.00	0	2000	0	0	0	0	0	18	0	0		
MAAN SINGH	520101222772499		4.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	CORP0000624				0	0		267	0		0	0	0	0		
8				17400	0	0	17400			0	2320	0		264		
19110279	CENTRAL BANK	149126	22.00	0.00	15400	0	0	11293	0	0	0	1355	0	0	11309	
CHANDANKUMAR	BANKTRANSFER	1115641879	8.00	0.00	0	2000	0	0	0	0	0	96	0	0		
HALDHAR JHA	3622306000		22.00	0.00	0	0		0	0	0	0	0.00	0	0		
VALET	CBIN0280312				0	0		1467	0		0	0	0	0		
9				17400	0	0	17400			0	12760	0		1451		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**219.00**	**0.00**				**112420**	**0**	**0**	**0**	**13489**	**6000**	**0**	**106574**	
				0.00				0	**0**	**0**	**0**	**957**	**0**	**0**		
				0.00				0	**0**	**0**	**0**	**0.00**	**0**	**0**		
								14600	**0**		**0**	**0**	**0**	**0**		
										0	**127020**	**0**		**20446**		

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 (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,
Cost Center Code -07DC0140

Page: 1

					Rates			Earning				Deduction				
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	Basic VDA HRA Conv Wash	SPLALI OTHALL MEDI EduAIL StBonus	LeaveEn Gross Rate	Basic VDA HRA OTHALI	Wash SPLALI Conv StBonus	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
17110487	NONE	140868	30.00	0.00	15400	0	0	15400	0	0	0	1800	0	0	17384	
PRADIP KUMAR	BANKTRANSFER	1115207258	0.00	0.00	0	0	0	0	0	0	3900	116	0	0		
DEVTADIN	15530110092965		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
PAGE BOY	UCBA000:553				0	0		0	0		0	0	0	0		
1				15400	0	0	15400			0	19300	0		1916		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**30.00**	**0.00**				**15400**	**0**	**0**	**0**	**1800**	**0**	**0**	**17384**	
				0.00				0	**0**	**0**	**3900**	**116**	**0**	**0**		
				0.00				0	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**		**0**	**0**	**0**	**0**		
										0	**19300**	**0**		**1916**		

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 (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,
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: SPLALI OTHALL MEDI EduAlL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA OTHALI	Earning: Wash SPLALI Conv StBonus	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl LeaveEn 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
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	0.00	0	0		
BANQUET SERVICE	KKBK0000205				0	0		0	0		0	0	0	0		
1				14000	0	0	14000			0	7467	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	0.00	0	0		
BANQUET SERVICE	SBIN0015060				0	0		0	0		0	0	0	0		
2				14000	0	0	14000			0	14000	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	0.00	0	0		
BANQUET SERVICE	SBIN0017390				0	0		0	0		0	0	0	0		
3				14000	0	0	14000			0	1400	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	0.00	0	0		
BANQUET SERVICE	BARB0TRDGUR				0	0		0	0		0	0	0	0		
4				14000	0	0	14000			0	1867	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	0.00	0	0		
BANQUET SERVICE	KKBK0000205				0	0		0	0		0	0	0	0		
5				14000	0	0	14000			0	13067	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	0.00	0	0		
BANQUET SERVICE	HDFC0000313				0	0		0	0		0	0	0	0		
6				14000	0	0	14000			0	4200	0		536		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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 (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,
Cost Center Code -07DC0140

					Rates			Earning				Deduction				
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	Basic VDA HRA Conv Wash	SPLALI OTHALL MEDI EduAIL StBonus	LeaveEn Gross Rate	Basic VDA HRA OTHALI	Wash SPLALI Conv StBonus	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		90.00	0.00 0.00 0.00				42001 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 42001	5040 316 0.00 0 0	0 0 0 0	0 0 0 0 5356	36645	

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	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	35270963100	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	35599107191	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	CHHOTE 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 NISHAD	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 PATHAK	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	55148928862	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	326600101303040	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	PRADEP 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	3713112008	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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	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	KARB0000574	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	KKBK0000205	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	KARB0000574	ISPL_SAL_1911_147
039951000005	76018547686	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	TALU TUDA	11,807.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KARB0000574	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	KKBK0000205	ISPL_SAL_1911_147
039951000005	4211958464	VIKAS	7,329.00	N	6-DEC-2019	SALARY NOV-2019	BIRD AIRPORT HOTEL PRIVATE LIMITED_new	DELHI	KKBK0000205	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	KARB0000574	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

IMPRESSIONS SERVICES (P) LTD NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 6/12/2019 To 9/12/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.12.2019
User Name: SUNITKUM

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	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
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	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT