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

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,
Cost Center Code -07DC0141

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
17030254	KARNATAKA	103957	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
BALWANT SINGH	BANKTRANSFER	1115049266	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BISHAN SINGH	5742500101024301		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KARB0000574				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1925		
18020388	STATE BANK OF	99194	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11684	
SUJIT KUMAR BARIK	BANKTRANSFER	1114936727	1.00	0.00	0	0	0	0	0	0	0	238	0	0		
TRILOCHAN BARIK	31597576142		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0002431				0	0						0	0	0		
2				14000	0	0	14000			0	13548	0		1864		
18050271	KOTAK BANK	126744	28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	10906	
JAYPAL	BANKTRANSFER	1115302613	3.00	0.00	0	0	0	0	0	0	0	222	0	0		
NEPAL SINGH	6611947826		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
3				14000	0	0	14000			0	12645	0		1739		
18110373	KOTAK BANK		27.00	0.00	14000	0	0	12194	0	0	0	1463	0	0	10517	
ARJUN AGRI	BANKTRANSFER	1115437448	4.00	0.00	0	0	0	0	0	0	0	214	0	0		
GIRISH AGRI	2013765839		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	12194	0		1677		
18110820	STATE BANK OF	136350	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KISHAN LAL JAINWAL	61142950014		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0017390				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		1925		
18120469	BANK OF	136206	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RAS BIHARI	BANKTRANSFER	1115447328	0.00	0.00	0	0	0	0	0	0	0	245	0			
GIRDHARI LAL	21260100009193		31.00	0.00	0	0		0	0	0	0	0.00	0			
BUFFER	BARB0TRDGUR				0	0						0	0			
6				14000	0	0	14000			0	14000	0		1925		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

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,
Cost Center Code -07DC0141

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
15072668	KARNATAKA	78268	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
MAHIPAL	BANKTRANSFER	1114608559	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
GOPAL SINGH	2712500100746801		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		1925		
17120280	BANK OF	113725	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
MANOJ KUMAR PANDEY	BANKTRANSFER	1115221779	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAVINDRA KUMAR PANDAY	10570100009978		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BARB0HYDERG				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1925		
18010683	KOTAK BANK	114679	8.00	0.00	14000	0	0	3613	0	0	0	434	0	0	3115	
AMIT KUMAR	BANKTRANSFER	1115240294	23.00	0.00	0	0	0	0	0	0	0	64	0	0		
SUBHUK LAL YADAV	5212056401		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
9				14000	0	0	14000			0	3613	0		498		
18030344	KOTAK BANK	116872	26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10127	
SACHIN KUMAR	BANKTRANSFER	1115270808	5.00	0.00	0	0	0	0	0	0	0	206	0	0		
MAHAVEER	6111962206		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
10				14000	0	0	14000			0	11742	0		1615		
18030584	BANK OF INDIA	116196	24.00	0.00	14000	0	0	10839	0	0	0	1301	0	0	9348	
PINTU SAH	BANKTRANSFER	1115272420	7.00	0.00	0	0	0	0	0	0	0	190	0	0		
RAMASWARUP SAH	36705896838		24.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0012643				0	0						0	0	0		
11				14000	0	0	14000			0	10839	0		1491		
18050852	KARNATAKA	127070	14.00	0.00	14000	0	0	6323	0	0	0	759	0	0	5453	
MANOJ KUMAR YADAV	BANKTRANSFER	1115307269	17.00	0.00	0	0	0	0	0	0	0	111	0	0		
GAURI SHANKAR YADAV	5742500100385501		14.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
12				14000	0	0	14000			0	6323	0		870		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
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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
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Name and Address of Principal Employer :
BIRD HOSPITALITY SERVICES PVT. LTD_new delhi
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Cost Center Code -07DC0141

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18070481	KOTAK BANK	129714	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
ANIL KUMAR	BANKTRANSFER	1115349967	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUKHRAM	9412871475		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		1925		
18100228	KOTAK BANK	133473	26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10127	
PANKAJ YADAV	BANKTRANSFER	1115412430	5.00	0.00	0	0	0	0	0	0	0	206	0	0		
YAD RAM	1713158279		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
14				14000	0	0	14000			0	11742	0		1615		
18110367	KOTAK BANK	134708	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7011	
BECHAN KUMAR MANZI	BANKTRANSFER	1115437456	13.00	0.00	0	0	0	0	0	0	0	143	0	0		
BASUDEB MANZI	2113228814		18.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
15				14000	0	0	14000			0	8129	0		1118		
18110372	KOTAK BANK		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RAJESH MAURYA	BANKTRANSFER	1115437461	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM DAHNI MOURYA	7312269613		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0004616				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		1925		
18120641	UNION BANK OF	136097	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
AKSHAY KUMAR	BANKTRANSFER	1115468808	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LALAJI	378502010427142		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	UBIN0537853				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		1925		
19010117	ALLAHABAD	137270	15.00	0.00	14000	0	0	6774	0	0	0	813	0	0	5842	
RAMKARAN YADAV	BANKTRANSFER	2016258599	16.00	0.00	0	0	0	0	0	0	0	119	0	0		
LALYI YADAV	50275795331		15.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ALLA0212742				0	0						0	0			
18				14000	0	0	14000			0	6774	0				

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Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19020050	KARNATAKA	137897	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
MANDARIYA MURMU	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
CHAMPAI MURMU	5742500100830801		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		1925		
19020370	PUNJAB	137873	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11684	
VIVEK KUMAR	BANKTRANSFER	0	1.00	0.00	0	0	0	0	0	0	0	238	0	0		
BECHAN SAH	3080001700125421		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
20				14000	0	0	14000			0	13548	0		1864		
19020372	KOTAK BANK	137784	2.00	0.00	14000	0	0	903	0	0	0	108	0	0	779	
FARID AKHTAR	BANKTRANSFER	0	29.00	0.00	0	0	0	0	0	0	0	16	0	0		
NASIRUDDIN	3213087912		2.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
21				14000	0	0	14000			0	903	0		124		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**527.00**	**0.00**				**238000**	**0**	**0**	0	**28560**	**0**	0	**205268**	
				0.00				**0**	**0**	**0**	0	**4172**	**0**	0		
				0.00				0	**0**	**0**	0	0.00	**0**	0		
												0	**0**	0		
										0	238000	0		32732		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
01952080000020	378502010427142	AKSHAY KUMAR	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	UBIN0537853	BATCH_1904_64
01952080000020	5212056401	AMIT KUMAR	3,115.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	9412871475	ANIL KUMAR	12,075.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	2013765839	ARJUN AGRI	10,517.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	5742500101024301	BALWANT SINGH	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KARB0000574	BATCH_1904_64
01952080000020	2113228814	BECHAN KUMAR MANZI	7,011.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	3213087912	FARID AKHTAR	779.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	6611947826	JAYPAL	10,906.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	2712500100746801	MAHIPAL	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KARB0000271	BATCH_1904_64
01952080000020	5742500100830801	MANDARIYA MURMU	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KARB0000574	BATCH_1904_64
01952080000020	10570100009978	MANOJ KUMAR PANDEY	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	BARB0HYDERG	BATCH_1904_64
01952080000020	5742500100385501	MANOJ KUMAR YADAV	5,453.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KARB0000574	BATCH_1904_64
01952080000020	1713158279	PANKAJ YADAV	10,127.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	36705896838	PINTU SAH	9,348.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	SBIN0012643	BATCH_1904_64
01952080000020	61142950014	PRAMOD KUMAR JAINWAL	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	SBIN0017390	BATCH_1904_64
01952080000020	7312269613	RAJESH MAURYA	12,075.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0004616	BATCH_1904_64
01952080000020	50275795331	RAMKARAN YADAV	5,842.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	ALLA0212742	BATCH_1904_64
01952080000020	21260100009193	RAS BIHARI	12,075.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	BARB0TRDGUR	BATCH_1904_64
01952080000020	6111962206	SACHIN KUMAR	10,127.00		IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
01952080000020	31597576142	SUJIT KUMAR BARIK	11,684.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	SBIN0002431	BATCH_1904_64
01952080000020	3080001700125421	VIVEK KUMAR	11,684.00		NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	PUNB0308000	BATCH_1904_64

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

M Inbox (2) - paban@impressions... × | Savings Accounts, Personal Loa... × | KMBL Net Banking Login ×

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

kotak

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CRN: *****6416 | Update Contact Details New | Change Password | Logout

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- **Payment Query**
  - Txn Query
  - Batch (PIR) Query
- File Upload
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PIR Status

BATCH_1904_67.txt	2771190503000M	03/05/2019	RPAYS	INR	4	45036.00Liquidated	No	Fi
BATCH_1904_62_V11.txt	2771190503000L	03/05/2019	RPAYS	INR	39	216950.00Liquidated	No	Fi
BATCH_1904_63_V1.txt	2771190503000K	03/05/2019	RPAYS	INR	6	74682.00UnAuthorized	No	Fi
BATCH_1904_65.txt	2771190503000J	03/05/2019	RPAYS	INR	56	348190.00Liquidated	No	Fi
BATCH_1904_66.txt	2771190503000I	03/05/2019	RPAYS	INR	1	18952.00UnAuthorized	No	Fi
BATCH_1904_64.txt	2771190503000H	03/05/2019	RPAYS	INR	53	238403.00Liquidated	No	Fi
BATCH_1904_61.txt	2771190503000F	03/05/2019	RPAYS	INR	184	1265841.00Liquidated	No	Fi
BATCH_1904_60.txt	2771190503000E	03/05/2019	RPAYS	INR	7	186318.00Liquidated	No	Fi
BATCH_1904_58.txt	2771190503000D	03/05/2019	RPAYS	INR	301	1983435.00Liquidated	No	Fi
BATCH_1904_59.txt	2771190503000C	03/05/2019	RPAYS	INR	5	6966.00UnAuthorized	No	Fi

Page 1 of 1

No. Of Records/Page 200

F3-Filter | F10-Print | F11-Save | F12-Back

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