

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 : April - 2019

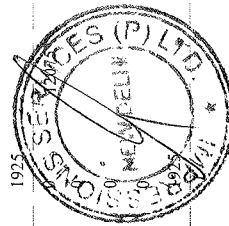
Cost Center Code -07DC0141

Wages Register for the month : April - 2019																												Page:				
Employee Name										Rates										Earning					Deduction			Net Salary		Signature with stamp		
Emp.No.		Bank Name		PF NO		Day Wkd		EL		Basic		SPLALI		Gross Rate		Basic		Wash		EduAIL		PuncAll		P F		Adv.		Food			Net	
Employee Name		Pay Mode		ESI NO		LOP		CL		VDA		MEDI				VDA		SPLALI		MEDI		AttAwd		ESI		Uni.		PTax			Salary	
Father's/Husband Name		Acc/Card No.				Day Paid		SL		HRA		MEDI				HRA		Conv		GWR		Disc/SenAl		LWF		Fine		Insurance				
Designation		IFSC Code																														
Sr. No.	EmpClientId							Sal.Rate		Wash		EduAIL		Gross		ADJ		Gross		ITax		OthDed		TotDed								
17030254		KARNATAKA	103957	31.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	14000	0	0	1680	0	0	0	0	12075		
		BALWANT SINGH	1115049266	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0			
		BISHAN SINGH	5742500101024301	31.00	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	0			
		BUFFER	KARB0000574																					0	0	0	0	0				
1				14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	1925				
		STATE BANK OF	99194	30.00	0.00	14000	0	0	14000	0	0	0	13548	0	0	0	13548	0	0	0	0	0	0	0	1626	0	0	0	0	11684		
		SUJIT KUMAR BARIK	1114936727	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	238	0	0	0	0				
		TRILOCHAN BARIK	31597576142	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				
		BUFFER	SBIN0002431																				0	0	0	0	0					
2				14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	13548	0	0	0	0	0	0	0	0	0	1864					
		KOTAK BANK	126744	28.00	0.00	14000	0	0	14000	0	0	0	12645	0	0	0	12645	0	0	0	0	0	0	1517	0	0	0	0	10906			
		BANKTRANSFER	1115302613	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222	0	0	0	0				
		NEPAL SINGH	6611947826	28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0					
		BUFFER	KKBK0000205																				0	0	0	0	0					
3				14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	12645	0	0	0	0	0	0	0	0	0	1739					
		KOTAK BANK	18110373	27.00	0.00	14000	0	0	14000	0	0	0	12194	0	0	0	12194	0	0	0	0	0	0	1463	0	0	0	0	10517			
		BANKTRANSFER	1115437448	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	214	0	0	0	0				
		GIRISH AGRI	2013765839	27.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0					
		BUFFER	KKBK0000205																				0	0	0	0	0					
4				14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	12194	0	0	0	0	0	0	0	0	0	1677					
		STATE BANK OF	136350	31.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	0	0	12075			
		BANKTRANSFER	1115447833	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0				
		KISHAN LAL JAINWAL	61142950014	31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0					
		BUFFER	SBIN0017390																				0	0	0	0	0					
5				14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	0	0	0	0	0	1925					
		BANK OF	136206	31.00	0.00	14000	0	0	14000	0	0	0	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	0	0				
		RAS BIHARI	1115447328	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0				
		GIRDHARI LAL	21260100009193	31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0					
		BUFFER	BARB0TRDGUR																				0	0	0	0	0					
				14000	0	0	0	14000	0	0	14000	0	0	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0					

RESOURCES (P)

NEW DELHI

1995



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF

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,

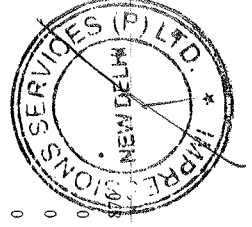
Cost Center Code -07DC0141

Wages Register for the month : April - 2019										Rates				Earning				Deduction				Page:	
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate		Basic		Wash		EduAIL		PuncAll		P F	Adv.	Food	Net	Signature with stamp	
Father's/Husband Name	Pay Mode	Acc/Card No.	ESINO	LOP	CL	VDA	SL	HRA	Conv	Sal.Rate	Wash	EDUAIL	Gross	Disc/SenAI	ESI	LWF	CWF	ITax	Uni.	Insurance	Salary		
Designation	IFSC Code			Day Paid																OthDed	TotDed		
Sr. No.	EmpClientId																						
15072668		KARNATAKA	78268	31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	12075	
MAHIPAL		BANKTRANSFER	1114608559	0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0		
2712500100746801				31.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
KST		KARB0000271					0	0	0							0	0	0	0	0	0		
7					14000	0	0	14000					14000			0		1925					
17120280		BANK OF	113725	31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	1680	0	0	0	0	0	12075	
MANOJ KUMAR PANDEY		BANKTRANSFER	1115221779	0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0		
RAVINDRA KUMAR PANDAY		10570100009978		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
KST		BARB0HYDERG					0	0	0				14000			0		1925					
8					14000	0	0	14000					14000			0							
18010683		KOTAK BANK	114679	8.00	0.00	14000	0	0	0	3613	0	0	0	0	0	434	0	0	0	0	0	3115	
AMIT KUMAR		BANKTRANSFER	1115240294	23.00	0.00	0	0	0	0	0	0	0	0	0	0	64	0	0	0	0	0		
SUBHUK LAL YADAV		5212056401		8.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
KST		KKBK0000205					0	0	0				14000			0		1925					
9					14000	0	0	14000					14000			0		498					
18030344		KOTAK BANK	116872	26.00	0.00	14000	0	0	0	11742	0	0	0	0	0	1409	0	0	0	0	0	10127	
SACHIN KUMAR		BANKTRANSFER	1115270808	5.00	0.00	0	0	0	0	0	0	0	0	0	0	206	0	0	0	0	0		
MAHAVEER		6111962206		26.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
KST		KKBK0000205					0	0	0				14000			0							
10					14000	0	0	14000					14000			0		1615					
18030584		BANK OF INDIA	116196	24.00	0.00	14000	0	0	0	10839	0	0	0	0	0	1301	0	0	0	0	0	9348	
PINTU SAH		BANKTRANSFER	1115272420	7.00	0.00	0	0	0	0	0	0	0	0	0	0	190	0	0	0	0	0		
RAMASWARUP SAH		36705896838		24.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
KST		SBIN0012643					0	0	0				14000			0							
11					14000	0	0	14000					14000			0		1491					
18050852		KARNATAKA	127070	14.00	0.00	14000	0	0	0	6323	0	0	0	0	0	759	0	0	0	0	0	5453	
MANOJ KUMAR YADAV		BANKTRANSFER	1115307269	17.00	0.00	0	0	0	0	0	0	0	0	0	0	111	0	0	0	0	0		
GAURI SHANKAR YADAV		5742500100385501		14.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
KST		KARB0000574					0	0	0				14000			0							
12					14000	0	0	14000					14000			0		6323					

INVOICE

SERVICES

NEW DELHI



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Philu Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

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Wages Register for the month : April - 2019

Cost Center Code -07DC0141

Wages Register for the month : April - 2019																				Page:									
Employee Name				Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction				Net							
Father's/Husband Name		Pay Mode		Acc/Card No.		ESI NO		LOP		EL		Basic		SPLALI		VDA		Wash		EduAIL		P F		Food		Net			
Designation		IFSC Code						Day Paid		CL		VDA		MEDI		HRA		Conv		GWR		EST		PTax		Signature with stamp			
Sr. No.		EmpClientId								Sal.Rate		Gross Rate		ADJ		Gross		CWF		OthDed		TotDed							
18070481		KOTAK BANK	129714	31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	12075			
ANIL KUMAR		BANKTRANSFER	1115349967	0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0		
SUKHRAM		9412871475		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	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		
13					14000	0	0	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1925			
18100228		KOTAK BANK	133473	26.00	0.00	14000	0	0	0	0	11742	0	0	0	0	1409	0	0	0	0	0	0	0	0	0	0	10127		
PANKAJ YADAV		BANKTRANSFER	1115412430	5.00	0.00	0	0	0	0	0	0	0	0	0	0	206	0	0	0	0	0	0	0	0	0	0	0		
YAD RAM		1713158279		26.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	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		
14					14000	0	0	14000	0	0	11742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1615			
18110367		KOTAK BANK	134708	18.00	0.00	14000	0	0	0	0	8129	0	0	0	0	975	0	0	0	0	0	0	0	0	0	0	7011		
BECHAN KUMAR MANZI		BANKTRANSFER	1115437456	13.00	0.00	0	0	0	0	0	0	0	0	0	0	143	0	0	0	0	0	0	0	0	0	0	0		
BASUDEB MANZI		2113228814		18.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	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		
15					14000	0	0	14000	0	0	8129	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1118			
18110372		KOTAK BANK		31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	12075		
RAJESH MAURYA		BANKTRANSFER	1115437461	0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0		
RAM DAHNI MOURYA		7312269613		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0		
KST		KKBK0004616		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
16					14000	0	0	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1925			
18120641		UNION BANK OF	136097	31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	1680	0	0	0	0	0	0	0	0	0	0	12075		
AKSHAY KUMAR		BANKTRANSFER	1115468808	0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0		
LALAJI		378502010427142		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0		
KST		UBIN0537853		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
17					14000	0	0	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1925			
19010117		ALLAHABAD	137270	15.00	0.00	14000	0	0	0	0	6774	0	0	0	0	813	0	0	0	0	0	0	0	0	0	0	5842		
RAMKARAN YADAV		BANKTRANSFER	2016258599	16.00	0.00	0	0	0	0	0	0	0	0	0	0	119	0	0	0	0	0	0	0	0	0	0	0		
LALYI YADAV		50275795331		15.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	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		
18					14000	0	0	14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

ALLAHABAD

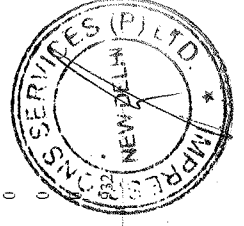
2016258599

50275795331

ALLA0212742

8321

SERVICES



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 :

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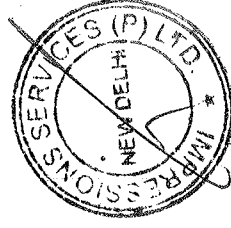
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

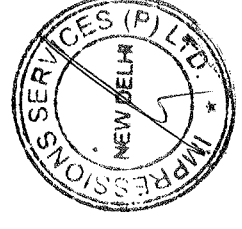
Wages Register for the month : April - 2019

Cost Center Code -07DC0141

Sr. No.	EmpClientId	Bank Name	PF NO	Day Wkd	EL	Rates			Earning			Deduction			Net Salary	Signature with stamp
						Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.		
Employee Name	Pay Mode	Acc/Card No.	ESI NO	Day Paid	CL	VDA	MEDI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	Food PTax	
Father's/Husband Name					SL	HRA	Conv		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance	
Designation	IPSC Code				SalRate							Gross	CWF	OthDed	OthDed	
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	
CHAMPAL MURMU	5742500100830801			31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	
KST	KARB0000574				0	0	0	0	0	0	0	0	0	0	0	
19					14000	0	0	14000				14000	0	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	0.00	0	0	
KST	PUNB0308000				0	0	0	0	0	0	0	0	0	0	0	
20					14000	0	0	14000				13548	0	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	0.00	0	0	
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	
21					14000	0	0	14000				903	0	0	124	
Grand Total :				527.00	0.00	0.00	0.00		238000	0	0	0	28560	0	0	205268
IMPRESSIONS SERVICES PVT.LTD									0	0	0	0	4172	0	0	
									0	0	0	0	0.00	0	0	
												0	0	0	0	
												238000	0	0	32732	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Acti)	Benef Address 1	Benef Address 2	Benef Address	IFSC Code	PRINT LOCATION NAME
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	5742500101024301	BALWANT SINGH	12,075.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KAR80000574	BATCH_1904_64
019520800000020	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
019520800000020	3213087912	FARID AKHTAR	779.00	IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
019520800000020	6611947826	JAYPAL	10,906.00	IFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KKBK0000205	BATCH_1904_64
019520800000020	2712500100748801	MAHIPAL	12,075.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KAR80000271	BATCH_1904_64
019520800000020	5742500100830801	MANDARIYA MURMU	12,075.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KAR80000574	BATCH_1904_64
019520800000020	10570100009978	MANOJ KUMAR PANDEY	12,075.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	BAR80HYDERG	BATCH_1904_64
019520800000020	5742500100385501	MANOJ KUMAR YADAV	5,453.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	KAR80000574	BATCH_1904_64
019520800000020	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
019520800000020	36705896838	PINTU SAH	9,348.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	SBIN0312843	BATCH_1904_64
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	21260100009193	RAS BIHARI	12,075.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	BAR80TRDGUR	BATCH_1904_64
019520800000020	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
019520800000020	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
019520800000020	3080001700125421	VIVEK KUMAR	11,684.00	NEFT	03-MAY-2019	SALARY APR-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new delhi	DELHI	PUN80308000	BATCH_1904_64



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5. Methods

> Payments Tax (Tax)

2 Payment Query

Test Query

Batch (P/R) Query

File Upload

: Reports

PIR Status

BATCH_1604_87.txt	27711605030000	03/08/2016	RPAVS	INR	4	4506000Unreleased	No	P1
BATCH_1604_82_V11.txt	27711605030000	03/08/2016	RPAVS	INR	56	2166000Unreleased	No	P1
BATCH_1604_83_V1.txt	27711605030000	03/08/2016	RPAVS	INR	6	7464100UnAuthorized	No	P1
BATCH_1604_88.txt	27711605030000	03/08/2016	RPAVS	INR	56	3481900Unreleased	No	P1
BATCH_1604_86.txt	27711605030000	03/08/2016	RPAVS	INR	1	1666200UnAuthorized	No	P1
BATCH_1604_84.txt	27711605030000	03/08/2016	RPAVS	INR	83	3384030Unreleased	No	P1
BATCH_1604_81.txt	27711605030000	03/08/2016	RPAVS	INR	184	1266410Unreleased	No	P1
BATCH_1604_80.txt	27711605030000	03/08/2016	RPAVS	INR	7	1605160UnReleased	No	P1
BATCH_1604_84.txt	27711605030000	03/08/2016	RPAVS	INR	801	16343350Unreleased	No	P1
BATCH_1604_83.txt	27711605030000	03/08/2016	RPAVS	INR	6	696600UnAuthorized	No	P1

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