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 : **August - 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

					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 / MEDI / EduAlL / StBonus	LeaveEn / Gross Rate	Basic / VDA / HRA	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
17030254	KARNATAKA	103957	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
BALWANT SINGH	BANKTRANSFER	1115049266	0.00	0.00	0	0	0	0	0	0	0	105	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	0	0		
1				14000	0	0	14000			0	14000	0		1785		
18080365	KOTAK BANK	140846	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAMENDRA KUMAR ALOK	BANKTRANSFER	1115374918	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SUKAR SINGH	0013084530		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0			0		0	0	0	0		
2				14000	0	0	14000			0	14000	0		1785		
18110820	STATE BANK OF	136350	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	0.00	0.00	0	0	0	0	0	0	0	105	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	0	0		
3				14000	0	0	14000			0	14000	0		1785		
18120469	BANK OF	136206	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
RAS BIHARI	BANKTRANSFER	1115447328	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
GIRDHARI LAL	21260100009193		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	BARB0TRDGUR				0	0			0		0	0	0	0		
4				14000	0	0	14000			0	13548	0		1728		
19040707	KOTAK BANK	140912	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SURENDRA KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SATYAPAL SINGH	4412915662		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0			0		0	0	0	0		
5				14000	0	0	14000			0	14000	0		1785		
19070104	KOTAK BANK		7.00	0.00	14000	0	0	3161	0	0	0	379	0	0	2758	
MD RAMAJAN	BANKTRANSFER		24.00	0.00	0	0	0	0	0	0	0	24	0	0		
MD MUSILM	5213097908		7.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0			0		0	0	0	0		
6				14000	0	0	14000			0	3161	0		403		

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 : **August - 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: SPLALl MEDI EduAIL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv StBonus	Earning: EduAIL 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
15072668 MAHIPAL GOPAL SINGH KST 7	KARNATAKA BANKTRANSFER 2712500100746801 KARB0000271	78268 1114608559	27.00 4.00 27.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	12194 0 0	0 0 0 0	0 0 0 0	0 0 0 0 12194	1463 92 0.00 0 0	0 0 0 0	0 0 0 0 1555	10639	
17120280 MANOJ KUMAR PANDEY RAVINDRA KUMAR PANDAY KST 8	BANK OF BANKTRANSFER 10570100009978 BARB0HYDERG	113725 1115221779	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
18030344 SACHIN KUMAR MAHAVEER KST 9	KOTAK BANK BANKTRANSFER 6111962206 KKBK0000205	139591 1115270808	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
18100228 PANKAJ YADAV YAD RAM KST 10	KOTAK BANK BANKTRANSFER 1713158279 KKBK0000205	133473 1115412430	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
18110367 BECHAN KUMAR MANZI BASUDEB MANZI KST 11	KOTAK BANK BANKTRANSFER 2113228814 KKBK0000205	134708 1115437456	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
19010117 RAMKARAN YADAV LALYI YADAV KST 12	ALLAHABAD BANKTRANSFER 50275795331 ALLA0212742	137270 2016258599	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	

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 : **August - 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 EduAlL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA	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
19020050 MANDARIYA MURMU CHAMPAI MURMU KST 13	KARNATAKA BANKTRANSFER 5742500100830801 KARB0000574	137897 6928093984	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
19020370 VIVEK KUMAR BECHAN SAH KST 14	PUNJAB BANKTRANSFER 3080001700125421 PUNB0308000	137873 1115485522	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
19050412 AKASH NANAK CHAND KST 15	KARNATAKA BANKTRANSFER 2712500100747001 KARB0000271	 0	30.00 1.00 30.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	13548 0 0	0 0 0 0	0 0 0 0	0 0 0 0 13548	1626 102 0.00 0 0	0 0 0 0	0 0 0 0 1728	11820	
19060234 SONU KUMAR RAM MAHTO KST 16	HDFC BANK BANKTRANSFER 50100277030968 HDFC0002074	0 0	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
19070512 JASWANT SHREE KRISHNA KST 17	NONE CHEQUE 0 0		31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**497.00**	**0.00** **0.00** **0.00**				**224451** 0 0	0 0 0 0	0 0 0 0	0 0 0 0 **224451**	**26934** **1685** 0.00 0 0	0 0 0 0	0 0 0 0 **28619**	**195832**	

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
-,-

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

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA	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
16081334 KISHAN KUMAR LAL DAS HOUSE BOY 1	KARNATAKA BANKTRANSFER 5742500100917601 KARB0000574 0	137649 1114882278	30.00 1.00 30.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	13548 0 0	0 0 0 0	0 0 0 0	0 0 0 0 13548	1626 102 0.00 0 0	0 0 0 0	0 0 0 0 1728	11820	
16120086 PUNIT PASWAN SONIYA DEVI HOUSE BOY 2	KARNATAKA BANKTRANSFER 2712500101064901 KARB0000271 0	100098 1114944544	29.00 2.00 29.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	13097 0 0	0 0 0 0	0 0 0 0	0 0 0 0 13097	1572 99 0.00 0 0	0 0 0 0	0 0 0 0 1671	11426	
17010160 RINKU PRAKASH HOUSE BOY 3	KARNATAKA BANKTRANSFER 2712500101008101 KARB0000271 0	101593 1114991151	28.00 3.00 28.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	12645 0 0	0 0 0 0	0 0 0 0	0 0 0 0 12645	1517 95 0.00 0 0	0 0 0 0	0 0 0 0 1612	11033	
18030674 DILEEP KUMAR MAORYA BHAGWAN DEEN MAORYA HOUSE BOY 4	BANK OF BANKTRANSFER 41420100006662 BARB0PRAUDA 0	128698 1114900637	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
18040256 AMIT KUMAR RAJ PAL HOUSE BOY 5	PUNJAB BANKTRANSFER 4047000100037297 PUNB0404700 0	125785 6927855136	31.00 0.00 31.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	14000 0 0	0 0 0 0	0 0 0 0	0 0 0 0 14000	1680 105 0.00 0 0	0 0 0 0	0 0 0 0 1785	12215	
18040257 SUNNY DEVAL KALICHARAN HOUSE BOY 6	PUNJAB BANKTRANSFER 1988000102990049 PUNB0198800 0	125792 6927855058	27.00 4.00 27.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	12194 0 0	0 0 0 0	0 0 0 0	0 0 0 0 12194	1463 92 0.00 0 0	0 0 0 0	0 0 0 0 1555	10639	

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 : **September - 2019**

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / 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
18100042	BANK OF INDIA	133955	10.00	0.00	14000	0	0	4516	0	0	0	542	0	0	3940	
RAHUL	BANKTRANSFER	1115411874	21.00	0.00	0	0	0	0	0	0	0	34	0	0		
JAGDISH	606610110004205		10.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	BKID0006066				0	0			0		0	0	0	0		
7	0			14000	0	0	14000			0	4516	0		576		
19030091	CENTRAL BANK	139001	11.00	0.00	14000	0	0	4968	0	0	0	596	0	0	4334	
CHANDRAVEER	BANKTRANSFER	1115499673	20.00	0.00	0	0	0	0	0	0	0	38	0	0		
RAM SINGH	3514862958		11.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	CBIN0281191				0	0			0		0	0	0	0		
8	0			14000	0	0	14000			0	4968	0		634		
19040057	PUNJAB	140223	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SHAILENDRA	BANKTRANSFER	6928969621	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JAY SINGH	0994000101040004		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0099400				0	0			0		0	0	0	0		
9	0			14000	0	0	14000			0	14000	0		1785		
19040319	PUNJAB	139882	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SUSHIL PARIYAR	BANKTRANSFER	1115520118	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BHOL SINGH	3080001700154131		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0			0		0	0	0	0		
10	0			14000	0	0	14000			0	14000	0		1785		
19040320	PUNJAB	139876	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
KESHAV RAJ	BANKTRANSFER	1115520129	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
KHEM RAJ SINGH	3080001700154122		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0			0		0	0	0	0		
11	0			14000	0	0	14000			0	14000	0		1785		
19070571	BANK OF INDIA		31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PREM CHAND	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	105	0	0		
KALICHARAN	609518210000306		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	BKID0006095				0	0			0		0	0	0	0		
12				14000	0	0	14000			0	14000	0		1785		

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 : **September - 2019**

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

					Rates			Earning				Deduction				
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALl	LeaveEn	Basic	Wash	EduAlL	PuncAll	P F	Adv.	Food	Net Salary	Signature with stamp
Employee Name / Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALl	MEDI	AttAwd	ESI	Uni.	PTax		
Designation	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
	IFSC Code				Conv	EduAlL			StBonus		LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.			Sal.Rate	Wash	StBonus	Gross Rate			ADJ	Gross	ITax		TotDed		
19070572	PUNJAB		26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10244	
JITENDRA KUMAR	BANKTRANSFER		5.00	0.00	0	0	0	0	0	0	0	89	0	0		
ANIL KUMAR	3080001700128978		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0			0		0	0	0	0		
13				14000	0	0	14000			0	11742	0		1498		
19090292	KARNATAKA		10.00	0.00	14000	0	0	4516	0	0	0	542	0	0	3940	
RUPESH KUMAR SINGH	BANKTRANSFER		21.00	0.00	0	0	0	0	0	0	0	34	0	0		
CHANDRADEO SINGH	5742500100959701		10.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0			0		0	0	0	0		
14				14000	0	0	14000			0	4516	0		576		
16010162	AXIS BANK	86503	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RADHA SONI	BANKTRANSFER	1114749128	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJESH KUMAR SONI	915010065354337		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	UTIB0000007				0	0			0		0	0	0	0		
15	0			14000	0	0	14000			0	14000	0		1785		
16091135	UNION BANK OF	96758	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
ANITA DEVI	BANKTRANSFER	1114900651	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SURENDER	378502010424956		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	UBIN0537853				0	0			0		0	0	0	0		
16	0			14000	0	0	14000			0	13548	0		1728		
16110355	KARNATAKA	99176	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
PINKI DEVI	BANKTRANSFER	1114936304	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
VIDESH	5742500100922501		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	KARB0000574				0	0			0		0	0	0	0		
17	0			14000	0	0	14000			0	13548	0		1728		
16081673	ALLAHABAD	96794	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12423	
RAJESH KUMAR	BANKTRANSFER	1114883460	0.00	0.00	0	0	0	0	0	0	0	107	0	0		
RAI SINGH	50131618845		31.00	0.00	210	0		210	0	0	0	0.00	0	0		
PANTRY BOY	ALLA0212549				0	0			0		0	0	0	0		
18	0			14210	0	0	14210			0	14210	0		1787		

IMPRESSIONS SERVICES (P) LTD

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 : **September - 2019**

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / 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
17010145	ORIENTAL BANK	139504	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	12021	
RINKU	BANKTRANSFER	1114983957	1.00	0.00	0	0	0	0	0	0	0	104	0	0		
NARESH	52002041005191		30.00	0.00	210	0		203	0	0	0	0.00	0	0		
PANTRY BOY	ORBC0105200				0	0			0		0	0	0	0		
19	0			14210	0	0	14210			0	13751	0		1730		
18030675	ALLAHABAD	125123	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12423	
SATISH KUMAR	BANKTRANSFER	1115269990	0.00	0.00	0	0	0	0	0	0	0	107	0	0		
BHAJAN LAL	50318184951		31.00	0.00	210	0		210	0	0	0	0.00	0	0		
PANTRY BOY	ALLA0212742				0	0			0		0	0	0	0		
20	0			14210	0	0	14210			0	14210	0		1787		
13110120	PUNJAB	52500	31.00	0.00	16962	0	0	16962	0	0	0	2035	0	0	20434	
RAMESH CHAND	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
CHANDGI RAM	3550000100055444		31.00	0.00	3907	0		3907	1600	0	0	0.00	0	0		
SITE INCHARGE	PUNB0331900				1600	0			0		0	0	0	0		
21	0			22469	0	0	22469			0	22469	0		2035		
17080186	ICICI BANK	109260	30.00	0.00	16962	0	0	16415	0	0	0	1970	0	0	14321	
VINOD YADAV	BANKTRANSFER	1114438179	1.00	0.00	0	0	0	0	0	0	0	124	0	0		
RAM SINGH	039901573406		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	ICIC0000399				0	0			0		0	0	0	0		
22	101171958262			16962	0	0	16962			0	16415	0		2094		
18010052	PUNJAB	114726	31.00	0.00	16962	0	0	16962	0	0	0	2035	0	0	14799	
RITESH GUPTA	BANKTRANSFER	6912904668	0.00	0.00	0	0	0	0	0	0	0	128	0	0		
JAGDISH PRASAD GUPTA	2979000401006686		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	PUNB0297900				0	0			0		0	0	0	0		
23	0			16962	0	0	16962			0	16962	0		2163		
16090443	BANK OF	81476	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
MANOJ KUMAR	BANKTRANSFER	6924282443	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SATGURU	00560100010943		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
GLASS CLEANER	BARB0MAHARA				0	0			0		0	0	0	0		
24	0			14000	0	0	14000			0	14000	0		178[illegible]		

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 : **September - 2019**

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / 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
17010140	STATE BANK OF	101983	27.00	0.00	14000	0	0	12194	0	0	0	1463	0	0	10639	
AJAY KUMAR	BANKTRANSFER	1114950809	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
GANDHI SINGH	20291796166		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
GLASS CLEANER	SBIN0001565				0	0			0		0	0	0	0		
25	0			14000	0	0	14000			0	12194	0		1555		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	690.00	0.00				320403	0	0	0	38448	0	0	285796	
				0.00				0	0	0	0	2289	0	0		
				0.00				4530	1600	0	0	0.00	0	0		
									0		0	0	0	0		
										0	326533	0		40737		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	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	BARB0HYDERG	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	BARB0TRDGUR	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

IMPRESSIONS SERVICES (P) LTD NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 27/8/2019 To 31/8/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 31.08.2019
User Name: PABANKUM
Page No: 5/7

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_190 8_39	29-AUG-2019 18:02: 49	44	1,76,201.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
45	BATCH_1908_40 .enc	BATCH_190 8_40	29-AUG-2019 18:03: 01	43	2,18,180.00	43	2,18,180.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
46	BATCH_1908_41 .enc	BATCH_190 8_41	29-AUG-2019 18:03: 14	119	7,94,392.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
47	BATCH_1908_42 .enc	BATCH_190 8_42	30-AUG-2019 12:56: 54	5	80,975.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
48	BATCH_1908_45 .enc	BATCH_190 8_45	30-AUG-2019 17:29: 43	5	70,868.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
49	BATCH_1908_47 .enc	BATCH_190 8_47	30-AUG-2019 17:49: 12	154	12,48,713.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
50	BATCH_1908_48 .enc	BATCH_190 8_48	30-AUG-2019 17:48: 11	11	75,691.00	11	75,691.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
51	BATCH_1908_49 .enc	BATCH_190 8_49	30-AUG-2019 18:01: 02	48	3,47,431.00	48	3,47,431.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
52	BATCH_1908_50 .enc	BATCH_190 8_50	31-AUG-2019 10:22: 16	173	16,87,745.00	173	16,87,745.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
53	BATCH_1908_51 .enc	BATCH_190 8_51	31-AUG-2019 12:00: 53	19	1,76,212.00	19	1,76,212.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
54	BATCH_1908_52 .enc	BATCH_190 8_52	31-AUG-2019 12:01: 05	130	44,63,422.00	130	44,63,422.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT