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 : **December - 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 / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / 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	29.00	0.00	14000	0	0	13533	0	0	0	1624	0	0	11806	
BALWANT SINGH	BANKTRANSFER	1115049266	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
BISHAN SINGH	5742500101024301		29.00	0.00	0	0		0	0	0	0	0.75	0	0		
BUFFER	KARB0000574				0	0						0	0	0		
1				14000	0	0	14000			0	13533	0		1727		
18080365	KOTAK BANK	140846	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
RAMENDRA KUMAR ALOK	BANKTRANSFER	1115374918	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SUKAR SINGH	0013084530		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1786		
18110820	STATE BANK OF	136350	23.00	0.00	14000	0	0	10733	0	0	0	1288	0	0	9363	
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	7.00	0.00	0	0	0	0	0	0	0	81	0	0		
KISHAN LAL JAINWAL	61142950014		23.00	0.00	0	0		0	0	0	0	0.75	0	0		
BUFFER	SBIN0017390				0	0						0	0	0		
3				14000	0	0	14000			0	10733	0		1370		
18120469	BANK OF	136206	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
RAS BIHARI	BANKTRANSFER	1115447328	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
GIRDHARI LAL	21260100009193		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
BUFFER	BARB0TRDGUR				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		1786		
19040707	KOTAK BANK	140912	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
SURENDRA KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SATYAPAL SINGH	4412915662		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		1786		
19100228	KOTAK BANK		11.00	0.00	14000	0	0	5133	0	0	0	616	0	0	4477	
BHIM KUMAR SINGH	BANKTRANSFER	19100228	19.00	0.00	0	0	0	0	0	0	0	39	0	0		
PARMA SINGH	7413023282		11.00	0.00	0	0		0	0	0	0	0.75	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
6				14000	0	0	14000			0	5133	0		656		

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 : **December - 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
19110497 DHARMENDRA RAM BANSU RAM BUFFER 7	STATE BANK OF BANKTRANSFER 38838634693 SBIN0002431		22.00 8.00 22.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	10267 0 0	0 0 0	0 0 0 0	0 0 0 10267	1232 77 0.75 0 0	0 0 0 0	0 0 0 0 1310	8957	
19110947 LAKHVEER SHARMA KALA RAM BUFFER 8	IDBI BANK LTD BANKTRANSFER 1774104000064044 IBKL0001774	1115648490	30.00 0.00 30.00	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 14000	1680 105 0.75 0 0	0 0 0 0	0 0 0 0 1786	12214	
15072668 MAHIPAL GOPAL SINGH KST 9	KARNATAKA BANKTRANSFER 2712500100746801 KARB0000271	78268 1114608559	19.00 11.00 19.00	0.00 0.00 0.00 14000	14000 0 0 0 0	0 0 0 0 0	0 0 14000	8867 0 0	0 0 0	0 0 0 0	0 0 0 8867	1064 67 0.75 0 0	0 0 0 0	0 0 0 0 1132	7735	
18030344 SACHIN KUMAR MAHAVEER KST 10	KOTAK BANK BANKTRANSFER 6111962206 KKBK0000205	139591 1115270808	30.00 0.00 30.00	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 14000	1680 105 0.75 0 0	0 0 0 0	0 0 0 0 1786	12214	
18100228 PANKAJ YADAV YAD RAM KST 11	KOTAK BANK BANKTRANSFER 1713158279 KKBK0000205	133473 1115412430	30.00 0.00 30.00	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 14000	1680 105 0.75 0 0	0 0 0 0	0 0 0 0 1786	12214	
18110367 BECHAN KUMAR MANZI BASUDEB MANZI KST 12	KOTAK BANK BANKTRANSFER 2113228814 KKBK0000205	134708 1115437456	30.00 0.00 30.00	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 14000	1680 105 0.75 0 0	0 0 0 0	0 0 0 0 1786	12214	

IMPRESSIONS SERVICES PVT. 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 : **December - 2019**

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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-
Name and Address of Principal Employer :
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(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	SPLALI / MEDI / EduAlL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010117	ALLAHABAD	137270	23.00	0.00	14000	0	0	10733	0	0	0	1288	0	0	9363	
RAMKARAN YADAV	BANKTRANSFER	2016258599	7.00	0.00	0	0	0	0	0	0	0	81	0	0		
LALYI YADAV	50275795331		23.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	ALLA0212742				0	0						0	0	0		
13				14000	0	0	14000			0	10733	0		1370		
19020050	KARNATAKA	137897	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
MANDARIYA MURMU	BANKTRANSFER	6928093984	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
CHAMPAI MURMU	5742500100830801		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000574				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		1786		
19020370	PUNJAB	137873	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
VIVEK KUMAR	BANKTRANSFER	1115485522	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BECHAN SAH	3080001700125421		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	PUNB0308000				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		1786		
19050412	KARNATAKA		30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12214	
AKASH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
NANAK CHAND	2712500100747001		30.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB0000271				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		1786		
19060234	HDFC BANK	0	20.00	0.00	14000	0	0	9333	0	0	0	1120	0	0	8142	
SONU KUMAR	BANKTRANSFER	0	10.00	0.00	0	0	0	0	0	0	0	70	0	0		
RAM MAHTO	50100277030968		20.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	HDFC0002074				0	0						0	0	0		
17				14000	0	0	14000			0	9333	0		1191		
19080651	KARNATAKA		30.00	0.00	14000	0	0	14000	0	0	0	1680		0	12214	
ANIL	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	105		0		
RAM DEV	5742500100475801		30.00	0.00	0	0		0	0	0	0	0.75	0			
KST	KARB0000574				0	0						0		0		
18				14000	0	0	14000			0	14000	0		1786		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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19090133	KARNATAKA		31.00	0.00	14000	0	0	14467	0	0	0	1736	0	0	12621	
SURESH KUMAR	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	109	0	0		
BADRI PRASAD	2712500100747101		31.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	KARB000C27:				0	0						0	0	0		
19				14000	0	0	14000			0	14467	0		1846		
19120048	UNION BANK OF		5.00	0.00	14000	0	0	2333	0	0	0	280	0	0	2034	
VED RAM	BANKTRANSFER	1115650282	25.00	0.00	0	0	0	0	0	0	0	18	0	0		
ASHA RAM	378502010425417		5.00	0.00	0	0		0	0	0	0	0.75	0	0		
KST	UBIN0537853				0	0						0	0	0		
20				14000	0	0	14000			0	2333	0		299		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**513.00**	**0.00**				**239399**	**0**	**0**	**0**	**28728**	**0**	**0**	**208852**	
				0.00				**0**	**0**	**0**	**0**	**1799**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**15.00**	**0**	**0**		
												0	**0**	**0**		
										0	**239399**	**0**		**30547**		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100747001	AKASH	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	2019-DEC-60-SAL-ISPL
039951000005	5742500100475801	ANIL	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	2019-DEC-60-SAL-ISPL
039951000005	5742500101024301	BALWANT SINGH	11,806.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	2019-DEC-60-SAL-ISPL
039951000005	2113228814	BECHAN KUMAR MANZI	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2019-DEC-60-SAL-ISPL
039951000005	7413023282	BHIM KUMAR SINGH	4,477.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2019-DEC-60-SAL-ISPL
039951000005	38838634693	DHARMENDRA RAM	8,957.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	SBIN0002431	2019-DEC-60-SAL-ISPL
039951000005	1774104000064044	LAKHVEER SHARMA	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	IBKL0001774	2019-DEC-60-SAL-ISPL
039951000005	2712500100746801	MAHIPAL	7,735.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	2019-DEC-60-SAL-ISPL
039951000005	5742500100830801	MANDARIYA MURMU	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	2019-DEC-60-SAL-ISPL
039951000005	1713158279	PANKAJ YADAV	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2019-DEC-60-SAL-ISPL
039951000005	61142950014	PRAMOD KUMAR JAINWAL	9,363.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	SBIN0017390	2019-DEC-60-SAL-ISPL
039951000005	0013084530	RAMENDRA KUMAR ALOK	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2019-DEC-60-SAL-ISPL
039951000005	50275795331	RAMKARAN YADAV	9,363.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	ALLA0212742	2019-DEC-60-SAL-ISPL
039951000005	21260100009193	RAS BIHARI	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	BARB0TRDGUR	2019-DEC-60-SAL-ISPL
039951000005	6111962206	SACHIN KUMAR	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2019-DEC-60-SAL-ISPL
039951000005	50100277030968	SONU KUMAR	8,142.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	HDFC0002074	2019-DEC-60-SAL-ISPL
039951000005	4412915662	SURENDRA KUMAR	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2019-DEC-60-SAL-ISPL
039951000005	2712500100747101	SURESH KUMAR	12,621.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	2019-DEC-60-SAL-ISPL
039951000005	378502010425417	VED RAM	2,034.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	UBIN0537853	2019-DEC-60-SAL-ISPL
039951000005	3080001700125421	VIVEK KUMAR	12,214.00	N	4-JAN-2020	SALARY DEC-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	PUNB0308000	2019-DEC-60-SAL-ISPL

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 1/1/2020 To 7/1/2020

IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.01.2020
User Name: PABANKUM
Page No: 7/17

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			
63	2019-DEC-60-SAL-ISPL.enc	2019-DEC-60-SAL-ISPL	04-JAN-2020 18:14:21	424	22,72,231.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
64	2019-DEC-61-SAL-ISPL.enc	2019-DEC-61-SAL-ISPL	04-JAN-2020 20:11:50	1967	77,69,174.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
65	2019-DEC-62-SAL-ISPL.enc	2019-DEC-62-SAL-ISPL	04-JAN-2020 20:39:26	465	24,70,226.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
66	2019-DEC-64-SAL-ISPL.enc	2019-DEC-64-SAL-ISPL	05-JAN-2020 16:24:07	172	20,53,444.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
67	2019-DEC-66-SAL-ISPL.enc	2019-DEC-66-SAL-ISPL	05-JAN-2020 16:21:23	1	11,912.00	1	11,912.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
68	2019-DEC-68-SAL-ISPL.enc	2019-DEC-68-SAL-ISPL	05-JAN-2020 17:01:14	498	23,40,938.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
69	2019-DEC-70-SAL-ISPL.enc	2019-DEC-70-SAL-ISPL	06-JAN-2020 12:51:10	530	43,66,102.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
70	2019-DEC-71-SAL-ISPL.enc	2019-DEC-71-SAL-ISPL	06-JAN-2020 13:41:11	36	3,01,376.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
71	2019-DEC-73-SAL-ISPL.enc	2019-DEC-73-SAL-ISPL	06-JAN-2020 16:24:19	330	19,52,094.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
72	2019-DEC-75-SAL-ISPL.enc	2019-DEC-75-SAL-ISPL	06-JAN-2020 18:42:01	79	2,26,109.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
73	2019-DEC-76-SAL-ISPL.enc	2019-DEC-76-SAL-ISPL	06-JAN-2020 18:43:17	60	3,27,809.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT