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 : **January - 2020**

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	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	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		
1				14000	0	0	14000			0	14000	0		1785		
18050271	KOTAK BANK	126744	22.00	0.00	14000	0	0	9935	0	0	0	1192	0	0	8668	
JAYPAL	BANKTRANSFER	1115302613	9.00	0.00	0	0	0	0	0	0	0	75	0	0		
NEPAL SINGH	6611947826		22.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
2				14000	0	0	14000			0	9935	0		1267		
18080365	KOTAK BANK	140846	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9850	
RAMENDRA KUMAR ALOK	BANKTRANSFER	1115374918	6.00	0.00	0	0	0	0	0	0	0	85	0	0		
SUKAR SINGH	0013084530		25.00	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	11290	0		1440		
18110820	STATE BANK OF	136350	19.00	0.00	14000	0	0	8581	0	0	0	1030	0	0	7486	
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	12.00	0.00	0	0	0	0	0	0	0	65	0	0		
KISHAN LAL JAINWAL	61142950014		19.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0017390				0	0						0	0	0		
4				14000	0	0	14000			0	8581	0		1095		
18120469	BANK OF	136206	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAS BIHARI	BANKTRANSFER	1115447328	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
GIRDHARI LAL	21260100009193		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	BARB0TRDGUR				0	0						0	0			
5				14000	0	0	14000			0	14000	0		1785		
19040707	KOTAK BANK	140912	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SURENDRA KUMAR	BANKTRANSFER	1115522292	0.00	0.00	0	0	0	0	0	0	0	105	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		
6				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,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 : **January - 2020**

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: 2

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
19110486	UNION BANK OF	148894	6.00	0.00	14000	0	0	2710	0	0	0	325	0	0	2364	
SUJITKUMARBARIK	BANKTRANSFER	1114936727	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
TRILOCHAN BARIK	378502010410501		6.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	UBIN0537853				0	0						0	0	0		
7				14000	0	0	14000			0	2710	0		346		
19110497	STATE BANK OF	148791	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
DHARMENDRA RAM	BANKTRANSFER	1115645379	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BANSU RAM	38838634693		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0002431				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1785		
19110947	IDBI BANK LTD	147512	8.00	0.00	14000	0	0	3613	0	0	0	434	0	0	3151	
LAKHVEER SHARMA	BANKTRANSFER	1115648490	23.00	0.00	0	0	0	0	0	0	0	28	0	0		
KALA RAM	1774104000064044		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	IBKL0001774				0	0						0	0	0		
9				14000	0	0	14000			0	3613	0		462		
15072668	KARNATAKA	78268	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
MAHIPAL	BANKTRANSFER	1114608559	0.00	0.00	0	0	0	0	0	0	0	105	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		
10				14000	0	0	14000			0	14000	0		1785		
18030344	KOTAK BANK	139591	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SACHIN KUMAR	BANKTRANSFER	1115270808	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MAHAVEER	6111962206		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0			
11				14000	0	0	14000			0	14000	0		1785		
18100228	KOTAK BANK	133473	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PANKAJ YADAV	BANKTRANSFER	1115412430	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
YAD RAM	1713158279		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				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,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 : **January - 2020**

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
18110367	KOTAK BANK	134708	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
BECHAN KUMAR MANZI	BANKTRANSFER	1115437456	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BASUDEB MANZI	2113228814		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		1785		
19010117	ALLAHABAD	137270	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAMKARAN YADAV	BANKTRANSFER	2016258599	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
LALYI YADAV	50275795331		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ALLA0212742				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		1785		
19020050	KARNATAKA	137897	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
MANDARIYA MURMU	BANKTRANSFER	6928093984	0.00	0.00	0	0	0	0	0	0	0	105	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		
15				14000	0	0	14000			0	14000	0		1785		
19020370	PUNJAB	137873	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
VIVEK KUMAR	BANKTRANSFER	1115485522	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BECHAN SAH	3080C01700125421		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		1785		
19050412	KARNATAKA	142162	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
AKASH	BANKTRANSFER	1115539741	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
NANAK CHAND	2712500100747001		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		1785		
19080651	KARNATAKA	147770	31.00	0.00	14000	0	0	14000	0	0	0	1680	[illegible]	[illegible]	12215	
ANIL	BANKTRANSFER	1115610943	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAM DEV	5742500100475801		31.00	0.00	0	0		0	0	0	0	0.00	0	[illegible]		
KST	KARB0000574				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		1785		

IMPRESSIONS SERVICES NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
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PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
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[78 (I)(a)(i)]
REGISTER OF WAGES

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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	SPLALl MEDI EduAlL	Gross Rate	Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19090133	KARNATAKA	146116	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
SURESH KUMAR	BANKTRANSFER	1115610121	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BADRI PRASAD	2712500100747101		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		1785		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**514.00**	**0.00**				**232129**	**0**	**0**	0	**27856**	**0**	**0**	**202529**	
				0.00				0	**0**	**0**	0	**1744**	**0**	**0**		
				0.00				0	**0**	**0**	0	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**232129**	**0**		**29600**		

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	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	2020-JAN-60-SAL-ISPL
039951000005	5742500100475801	ANIL	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	2020-JAN-60-SAL-ISPL
039951000005	5742500101024301	BALWANT SINGH	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	2020-JAN-60-SAL-ISPL
039951000005	2113228814	BECHAN KUMAR MANZI	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2020-JAN-60-SAL-ISPL
039951000005	38838634693	DHARMENDRA RAM	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	SBIN0002431	2020-JAN-60-SAL-ISPL
039951000005	6611947826	JAYPAL	8,668.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2020-JAN-60-SAL-ISPL
039951000005	1774104000064044	LAKHVEER SHARMA	3,151.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	IBKL0001774	2020-JAN-60-SAL-ISPL
039951000005	2712500100746801	MAHIPAL	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	2020-JAN-60-SAL-ISPL
039951000005	5742500100830801	MANDARIYA MURMU	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	2020-JAN-60-SAL-ISPL
039951000005	1713158279	PANKAJ YADAV	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2020-JAN-60-SAL-ISPL
039951000005	61142950014	PRAMOD KUMAR JAINWAL	7,486.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	SBIN0017390	2020-JAN-60-SAL-ISPL
039951000005	0013084530	RAMENDRA KUMAR ALOK	9,850.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2020-JAN-60-SAL-ISPL
039951000005	50275795331	RAMKARAN YADAV	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	ALLA0212742	2020-JAN-60-SAL-ISPL
039951000005	21260100009193	RAS BIHAR	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	BARB0TRDGUR	2020-JAN-60-SAL-ISPL
039951000005	6111962206	SACHIN KUMAR	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2020-JAN-60-SAL-ISPL
039951000005	378502010410501	SUJITKUMARBARIK	2,364.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	UBIN0537853	2020-JAN-60-SAL-ISPL
039951000005	4412915662	SURENDRA KUMAR	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	2020-JAN-60-SAL-ISPL
039951000005	2712500100747101	SURESH KUMAR	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	2020-JAN-60-SAL-ISPL
039951000005	3080001700125421	VIVEK KUMAR	12,215.00	N	1-FEB-2020	SALARY JAN-2020	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	PUNB0308000	2020-JAN-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

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

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