

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,

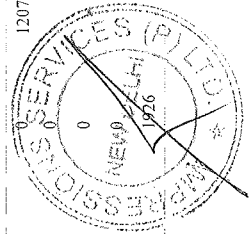
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

Cost Center Code -07DC0141

Wages Register for the month : June - 2019																										Page:														
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates						Earning				Deduction				Net Salary	Signature with stamp													
												EL	CL	VDA	SL	HRA	Conv	Wash	SPLALI	Basic	VDA	HRA	SPLALI	Wash	Conv			MEDI	EduAIL	Gross Rate	ADJ	Gross	PuncAll	P F	Adv.	Food	PTax	Insurance	Oth Ded	TotDed
17030254	BALWANT SINGH					KARNATAKA	BANKTRANSFER			103957	31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074							
	BISHAN SINGH					5742500101024301				1115049266	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	BUFFER					KARB0000574					31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
1												14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
18080365	RAMENDRA KUMAR ALOK					KOTAK BANK	BANKTRANSFER			140846	31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	SUKAR SINGH					0013084530				1115374918	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	BUFFER					KKBK0000205					31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
2												14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
18090108	RAKESH KUMAR BAIRWA					STATE BANK OF	BANKTRANSFER			132379	25.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9736						
	BHAGCHAND BAIRWA					61189294749				1115392762	6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9736						
	BUFFER					SBIN0017390					25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9736						
3												14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9736						
18110820	PRAMOD KUMAR JAINWAL					STATE BANK OF	BANKTRANSFER			136350	31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	KISHAN LAL JAINWAL					61142950014				1115447833	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	BUFFER					SBIN0017390					31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
4												14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
18120469	RAS BIHARI					BANK OF	BANKTRANSFER			136206	31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	GIRDHARI LAL					21260100009193				1115447328	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	BUFFER					BARB0TRDGUR					31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
5												14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
19040707	SURENDRA KUMAR					KOTAK BANK	BANKTRANSFER			140912	31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	SATYAPAL SINGH					4412915662				0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
	BUFFER					KKBK0000205					31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						
6												14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12074						



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 (1)(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,

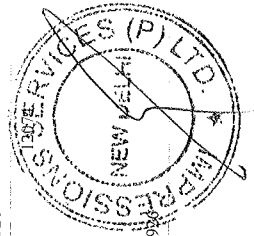
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : June - 2019

Cost Center Code -07DC0141

Wages Register for the month : June - 2019																	Page: 2												
Emp.No.			Bank Name		PF NO		Day Wkd		Rates			Earning				Deduction				Signature									
Employee Name			Pay Mode		ESI NO		Day Wkd		EL Basic			SPLALI		Basic		Wash		EduAIL		P F		Adv.		Food		Net		Signature	
Father's/Husband Name			Acc/Card No.		ESI NO		Day Wkd		CL VDA			CL VDA		VDA		SPLALI		MEDI		ESI		Uni.		PTax		Salary		Stamp	
Designation			IFSC Code		ESI NO		Day Paid		SL HRA			MEDI		HRA		Conv		GWR		LWF		Fine		Insurance		Oth Ded		with	
Sr. No.			EmpClientId		ESI NO		Day Paid		Sal.Rate			Gross Rate		Gross		ADJ		Gross		Tax		OthDed		TotDed		Stamp			
15072668			KARNATAKA		78268		26.00		0.00			0		11742		0		0		1409		0		0		10126			
MAHIPAL			BANKTRANSFER		1114608559		5.00		0.00			0		0		0		0		206		0		0		0			
GOPAL SINGH			2712500100746801				26.00		0.00			0		0		0		0		0.75		0		0		0			
KST			KARB0000271						0			0		0		0		0		0		0		0		0			
7									14000			0		14000		0		0		0		0		1616		0			
17120280			BANK OF		113725		31.00		0.00			0		14000		0		0		1680		0		0		12074			
MANOJ KUMAR PANDEY			BANKTRANSFER		1115221779		0.00		0.00			0		0		0		0		245		0		0		0			
RAVINDRA KUMAR PANDAY			10570100009978				31.00		0.00			0		0		0		0		0.75		0		0		0			
KST			BARB0HYDERG						0			0		0		0		0		0		0		0		0			
8									14000			0		14000		0		0		0		0		1926		0			
18030344			KOTAK BANK		139591		31.00		0.00			0		14000		0		0		1680		0		0		12074			
SACHIN KUMAR			BANKTRANSFER		1115270808		0.00		0.00			0		0		0		0		245		0		0		0			
MAHAVEER			6111962206				31.00		0.00			0		0		0		0		0.75		0		0		0			
KST			KKBK0000205						0			0		0		0		0		0		0		0		0			
9									14000			0		14000		0		0		0		0		1926		0			
18030584			BANK OF INDIA		116196		16.00		0.00			0		7226		0		0		867		0		0		6231			
PINTU SAH			BANKTRANSFER		1115272420		15.00		0.00			0		0		0		0		127		0		0		0			
RAMASWARUP SAH			36705896838				16.00		0.00			0		0		0		0		0.75		0		0		0			
KST			SBIN0012643						0			0		0		0		0		0		0		0		0			
10									14000			0		14000		0		0		0		0		995		0			
18070481			KOTAK BANK		129714		31.00		0.00			0		14000		0		0		1680		0		0		12074			
ANIL KUMAR			BANKTRANSFER		1115349967		0.00		0.00			0		0		0		0		245		0		0		0			
SUKHRAM			9412871475				31.00		0.00			0		0		0		0		0.75		0		0		0			
KST			KKBK0000205						0			0		0		0		0		0		0		0		0			
11									14000			0		14000		0		0		0		0		1926		0			
18100228			KOTAK BANK		133473		31.00		0.00			0		14000		0		0		1680		0		0		0			
PANKAJ YADAV			BANKTRANSFER		1115412430		0.00		0.00			0		0		0		0		245		0		0		0			
YAD RAM			1713158279				31.00		0.00			0		0		0		0		0.75		0		0		0			
KST			KKBK0000205						0			0		0		0		0		0		0		0		0			
12									14000			0		14000		0		0		0		0		1926		0			



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IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (I)(a)(i)]

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Name and Address of Establishment in under which contract is carried on
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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 : June - 2019

Cost Center Code -07DC0141

Wages register for the month : June - 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	CL	VDA	SL	HRA	Conv	Wash	MEDI	EduAIL	AttAwd	ESI	Uni.	PTax	Salary							
Designation	IFSC Code			Day Paid	Sal.Rate											Disc/SenAI	LWF	Fine	Insurance							
Sr. No.	EmpClientId														ADJ	Gross	CWF	OthDed	TotDed							
18110367		KOTAK BANK	134708	31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	12074						
BECHAN KUMAR MANZI		BANKTRANSFER	1115437456	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0							
BASUDEB MANZI		2113228814		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0							
KST		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
13					14000	0	0	14000							0	14000	0	0	1926							
18110372		KOTAK BANK	139593	24.00	0.00	14000	0	0	0	10839	0	0	0	0	0	0	1301	0	0	9347						
RAJESH MAURYA		BANKTRANSFER	1115437461	7.00	0.00	0	0	0	0	0	0	0	0	0	0	0	190	0	0							
RAM DAHNI MOURYA		7312269613		24.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0							
KST		KKBK00004616			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
14					14000	0	0	14000							0	10839	0	0	1492							
19010117		ALLAHABAD	137270	31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	12074						
RAMKARAN YADAV		BANKTRANSFER	2016258599	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0							
LALYI YADAV		50275795331		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0							
KST		ALLA0212742			0	0	0	14000							0	0	0	0	0							
15					14000	0	0	14000							0	14000	0	0	1926							
19020050		KARNATAKA	137897	31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0	12074						
MANDARIYA MURMU		BANKTRANSFER	6928093984	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0							
CHAMPAI MURMU		5742500100830801		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0							
KST		KARB0000574			0	0	0	14000							0	14000	0	0	1926							
16					14000	0	0	14000							0	14000	0	0	1926							
19020370		PUNJAB	137873	30.00	0.00	14000	0	0	0	13548	0	0	0	0	0	0	1626	0	0	11683						
VIVEK KUMAR		BANKTRANSFER	1115485522	1.00	0.00	0	0	0	0	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	0	0	0	0.75	0	0							
KST		PUNB0308000			0	0	0	14000							0	13548	0	0	1865							
17					14000	0	0	14000							0	14000	0	0	1865							
19050412		KARNATAKA		31.00	0.00	14000	0	0	0	14000	0	0	0	0	0	0	1680	0	0							
AKASH		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0							
NANAK CHAND		2712500100747001		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0							
KST		KARB0000271			0	0	0	14000							0	14000	0	0	1926							
18					14000	0	0	14000							0	14000	0	0	1926							

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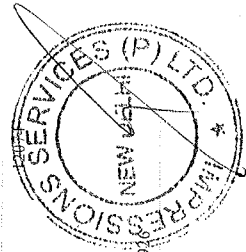
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Name & Address of Contractor
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 WZ-8/71st Floor, Philu Kothi, Kirti Nagar Industrial Area, New Delhi-110015

PF Establishment No. : DL/20485/

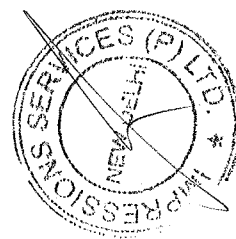
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

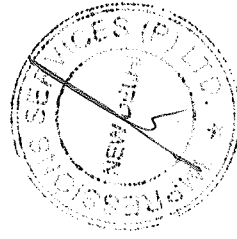
Name and Address of Principal Employer :

BIRD HOSPITALITY SERVICES PVT. LTD. new delhi
(THE ROSEATE), SAMALKHA,

Cost Center Code -07DC0141

[illegible]

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100747001	AKASH	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000271	BATCH_1906_71
039951000005	9412871475	ANIL KUMAR	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1906_71
039951000005	5742500101024301	BALWANT SINGH	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000574	BATCH_1906_71
039951000005	2113228814	BECHAN KUMAR MANZI	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1906_71
039951000005	2712500100746801	MAHIPAL	10,126.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000271	BATCH_1906_71
039951000005	5742500100830801	MANDARIYA MURMU	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARB0000574	BATCH_1906_71
039951000005	10570100009978	MANOJ KUMAR PANDEY	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	BARB0HYDERG	BATCH_1906_71
039951000005	1713158279	PANKAJ YADAV	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1906_71
039951000005	61142950014	PRAMOD KUMAR JAINWAL	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	SBIN0017390	BATCH_1906_71
039951000005	7312269613	RAJESH MAURYA	9,347.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0004616	BATCH_1906_71
039951000005	0013084530	RAMENDRA KUMAR ALOK	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1906_71
039951000005	50275795331	RAMKARAN YADAV	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	ALLA0212742	BATCH_1906_71
039951000005	21260100009193	RAS BIHARI	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	BARB0TRDGUR	BATCH_1906_71
039951000005	6111962206	SACHIN KUMAR	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1906_71
039951000005	4412915662	SURENDRA KUMAR	12,074.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK0000205	BATCH_1906_71
039951000005	3080001700125421	VIVEK KUMAR	11,693.00	N	02-JULY-2019	SALARY JUNE-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	PUNB0308000	BATCH_1906_71



TRANSACTION DASHBOARD REPORT

From 17/2019 To 7/7/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.07.2019
User Name: PABANKUM
Page No: 5/19

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	
38	BATCH_1906_60 .enc	BATCH_1906_60	01-JUL-2019 14:40:24	69	4,49,035.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
39	BATCH_1906_61 .enc	BATCH_1906_61	01-JUL-2019 16:08:30	443	13,76,867.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
40	BATCH_1906_62 .enc	BATCH_1906_62	01-JUL-2019 16:36:27	30	43,644.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
41	BATCH_1906_63 .enc	BATCH_1906_63	01-JUL-2019 18:08:15	3	49,531.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
42	BATCH_1906_64 .enc	BATCH_1906_64	01-JUL-2019 18:45:32	332	29,19,784.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
43	BATCH_1906_65 .enc	BATCH_1906_65	01-JUL-2019 18:49:42	147	15,62,031.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
44	BATCH_1906_67 .enc	BATCH_1906_67	01-JUL-2019 18:49:55	35	3,76,035.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
45	BATCH_1906_68 .enc	BATCH_1906_68	02-JUL-2019 12:54:17	170	10,81,945.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
46	BATCH_1906_69 .enc	BATCH_1906_69	02-JUL-2019 12:48:53	171	15,16,235.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
47	BATCH_1906_70 .enc	BATCH_1906_70	02-JUL-2019 12:54:30	23	2,04,316.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
48	BATCH_1906_71 .enc	BATCH_1906_71	02-JUL-2019 12:54:42	44	2,20,483.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed