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 : **May - 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	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	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
BALWANT SINGH	BANKTRANSFER	1115049266	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BISHAN SINGH	5742500101024301		30.00	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		1925		
18020388	STATE BANK OF	99194	20.00	0.00	14000	0	0	9333	0	0	0	1120	0	0	8049	
SUJIT KUMAR BARIK	BANKTRANSFER	1114936727	10.00	0.00	0	0	0	0	0	0	0	164	0	0		
TRILOCHAN BARIK	31597576142		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0002431				0	0						0	0	0		
2				14000	0	0	14000			0	9333	0		1284		
18050271	KOTAK BANK	126744	6.00	0.00	14000	0	0	2800	0	0	0	336	0	0	2415	
JAYPAL	BANKTRANSFER	1115302613	24.00	0.00	0	0	0	0	0	0	0	49	0	0		
NEPAL SINGH	6611947826		6.00	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	2800	0		385		
18080365	KOTAK BANK	131784	18.00	0.00	14000	0	0	8400	0	0	0	1008	0	0	7245	
RAMENDRA KUMAR ALOK	BANKTRANSFER	1115374918	12.00	0.00	0	0	0	0	0	0	0	147	0	0		
SUKAR SINGH	0013084530		18.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	8400	0		1155		
18090108	STATE BANK OF	132379	8.00	0.00	14000	0	0	3733	0	0	0	448	0	0	3219	
RAKESH KUMAR BAIRWA	BANKTRANSFER	1115392762	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
BHAGCHAND BAIRWA	61189294749		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0017390				0	0						0	0	0		
5				14000	0	0	14000			0	3733	0		514		
18110820	STATE BANK OF	136350	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KISHAN LAL JAINWAL	61142950014		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0017390				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		1925		

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
-,-

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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	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
18120469	BANK OF	136206	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RAS BIHARI	BANKTRANSFER	1115447328	0.00	0.00	0	0	0	0	0	0	0	245	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		
7				14000	0	0	14000			0	14000	0		1925		
19040707	NONE		30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
SURENDRA KUMAR	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SATYAPAL SINGH	0		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER					0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1925		
15072668	KARNATAKA	78268	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
MAHIPAL	BANKTRANSFER	1114608559	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
GOPAL SINGH	2712500100746801		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1925		
17120280	BANK OF	113725	20.00	0.00	14000	0	0	9333	0	0	0	1120	0	0	8049	
MANOJ KUMAR PANDEY	BANKTRANSFER	1115221779	10.00	0.00	0	0	0	0	0	0	0	164	0	0		
RAVINDRA KUMAR PANDAY	10570100009978		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BARB0HYDERG				0	0						0	0	0		
10				14000	0	0	14000			0	9333	0		1284		
18030344	KOTAK BANK	116872	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
SACHIN KUMAR	BANKTRANSFER	1115270808	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MAHAVEER	6111962206		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		1925		
18030584	BANK OF INDIA	116196	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
PINTU SAH	BANKTRANSFER	1115272420	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAMASWARUP SAH	36705896838		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	SBIN0012643				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		1925		

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 : **May - 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	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
18070481	KOTAK BANK	129714	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
ANIL KUMAR	BANKTRANSFER	1115349967	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUKHRAM	9412871475		30.00	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		1925		
18100228	KOTAK BANK	133473	24.00	0.00	14000	0	0	11200	0	0	0	1344	0	0	9660	
PANKAJ YADAV	BANKTRANSFER	1115412430	6.00	0.00	0	0	0	0	0	0	0	196	0	0		
YAD RAM	1713158279		24.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
14				14000	0	0	14000			0	11200	0		1540		
18110367	KOTAK BANK	134708	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
BECHAN KUMAR MANZI	BANKTRANSFER	1115437456	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BASUDEB MANZI	2113228814		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		1925		
18110372	KOTAK BANK	139593	14.00	0.00	14000	0	0	6533	0	0	0	784	0	0	5634	
RAJESH MAURYA	BANKTRANSFER	1115437461	16.00	0.00	0	0	0	0	0	0	0	115	0	0		
RAM DAHNI MOURYA	7312269613		14.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0004616				0	0						0	0	0		
16				14000	0	0	14000			0	6533	0		899		
18120641	UNION BANK OF	136097	9.00	0.00	14000	0	0	4200	0	0	0	504	0	0	3622	
AKSHAY KUMAR	BANKTRANSFER	1115468808	21.00	0.00	0	0	0	0	0	0	0	74	0	0		
LALAJI	378502010427142		9.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	UBIN0537853				0	0						0	0	0		
17				14000	0	0	14000			0	4200	0		578		
19010117	ALLAHABAD	137270	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RAMKARAN YADAV	BANKTRANSFER	2016258599	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LALYI YADAV	50275795331		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ALLA0212742				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		1925		

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 : **May - 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.	**Bank Name**	**PF NO**	**Day Wkd**	**EL**	**Basic**	**SPLALI**		**Basic**	**Wash**	**EduAIL**	**PuncAll**	**P F**	**Adv.**	**Food**	**Net Salary**	**Signature with stamp**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**			**VDA**	**SPLALI**	**MEDI**	**AttAwd**	**ESI**	**Uni.**	**PTax**		
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**MEDI**		**HRA**	**Conv**	**GWR**	**Disc/SenAl**	**LWF**	**Fine**	**Insurance**		
Designation	**IFSC Code**				**Conv**	**EduAIL**						**CWF**	**OthDed**	**Oth Ded**		
Sr. No. EmpClientId				**Sal.Rate**	**Wash**		**Gross Rate**			**ADJ**	**Gross**	**ITax**		**TotDed**		
19020050	KARNATAKA	137897	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
MANDARIYA MURMU	BANKTRANSFER	6928093984	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
CHAMPAI MURMU	5742500100830801		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		1925		
19020370	PUNJAB	137873	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
VIVEK KUMAR	BANKTRANSFER	1115485522	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BECHAN SAH	3080001700125421		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		1925		
19050412	KARNATAKA		17.00	0.00	14000	0	0	7933	0	0	0	952	0	0	6842	
AKASH	BANKTRANSFER		13.00	0.00	0	0	0	0	0	0	0	139	0	0		
NANAK CHAND	2712500100747001		17.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
21				14000	0	0	14000			0	7933	0		1091		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**496.00**	**0.00**				**231465**	**0**	**0**	**0**	**27776**	**0**	**0**	**199635**	
				0.00				**0**	**0**	**0**	**0**	**4054**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**231465**	**0**		**31830**		

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
01952080000020	2712500100747001	AKASH	6,842.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KARB0000271	BATCH_1905_34
01952080000020	378502010427142	AKSHAY KUMAR	3,622.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	UBIN0537853	BATCH_1905_34
01952080000020	9412871475	ANIL KUMAR	12,075.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34
01952080000020	5742500101024301	BALWANT SINGH	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KARB0000574	BATCH_1905_34
01952080000020	2113228814	BECHAN KUMAR MANZI	12,075.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34
01952080000020	6611947826	JAYPAL	2,415.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34
01952080000020	2712500100746801	MAHIPAL	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KARB0000271	BATCH_1905_34
01952080000020	5742500100830801	MANDARIYA MURMU	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KARB0000574	BATCH_1905_34
01952080000020	10570100009978	MANOJ KUMAR PANDEY	8,049.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	BARB0HYDERG	BATCH_1905_34
01952080000020	1713158279	PANKAJ YADAV	9,660.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34
01952080000020	36705896838	PINTU SAH	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	SBIN0012643	BATCH_1905_34
01952080000020	61142950014	PRAMOD KUMAR JAINWAL	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	SBIN0017390	BATCH_1905_34
01952080000020	7312269613	RAJESH MAURYA	5,634.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0004616	BATCH_1905_34
01952080000020	61189294749	RAKESH KUMAR BAIRWA	3,219.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	SBIN0017390	BATCH_1905_34
01952080000020	0013084530	RAMENDRA KUMAR ALOK	7,245.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34
01952080000020	50275795331	RAMKARAN YADAV	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	ALLA0212742	BATCH_1905_34
01952080000020	21260100009193	RAS BIHARI	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	BARB0TRDGUR	BATCH_1905_34
01952080000020	6111962206	SACHIN KUMAR	12,075.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34
01952080000020	31597576142	SUJIT KUMAR BARIK	8,049.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	SBIN0002431	BATCH_1905_34
01952080000020	3080001700125421	VIVEK KUMAR	12,075.00		NEFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	PUNB0308000	BATCH_1905_34
01952080000020	4412915662	SURENDRA KUMAR	12,075.00		IFT	30-MAY-2019	SALARY MAY-2019	BIRD HOSPITALITY SERVICES PVT. LTD_new	DELHI	KKBK0000205	BATCH_1905_34

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Inbox (2) - paban@impressions... | Savings Accounts, Personal Loa... | KMBL Net Banking Login

Kotak Mahindra Bank Ltd [IN] | https://www.kotak.com/...netapp/MainPage.jsp

kotak

Welcome PABAN KUMAR JANA

CRN: *****5416 | Change Password | Logout

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- Payment Query
  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

PIR Status

BATCH_1905_40.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	420	2465129.00Liquidated	No	P
PAY300519.txt	2771190530009A	30/05/2019	RPAYS	INR	4	1042681.00Liquidated	No	P
BATCH_1905_39.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	47	305161.00Liquidated	No	P
BATCH_1903_PATNA_...	277119053000[illegible]	30/05/2019	RPAYS	INR	178	1481331.00Liquidated	No	P
PUND300519.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	16	269979.00Liquidated	No	P
BATCH_1905_38.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	13	54261.00Liquidated	No	P
BATCH_1905_37.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	266	1510345.00Liquidated	No	P
BATCH_1905_36.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	131	213130.00Unauthorized	No	P
BATCH_1905_34.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	53	224928.00Partially Liquidated	No	P
BATCH_1905_35.txt	277119053000[illegible]	30/05/2019	RPAYS	INR	3	20604.00Liquidated	No	P

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