

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

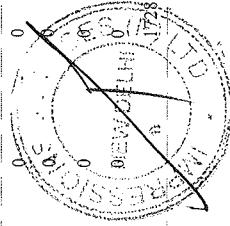
Wages Register for the month : November - 2019

Name and Address of Principal Employer :

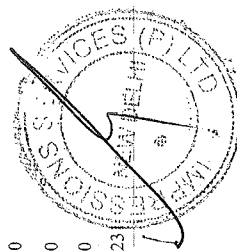
BIRD HOSPITALITY SERVICES PVT. LTD _new delhi
(THE ROSEATE), SAMALKHA,

Cost Center Code -07DC0141

Wages Register for the month : November - 2019																									Page:			
Emp.No.		Bank Name		PF NO		Day Wkd		EL		SPLALL		LeaveEn		Basic		Wash		EduAIL		PuncAll		P F		Deduction		Net		Signature with stamp
Employee Name		Pay Mode		ESI NO		LOP		CL		OTHALL				VDA		SPLALL		MEDI		AttAwd		ESI		Adv.		Salary		
Father's/Husband Name		Acc/Card No.				Day Paid		SL		MEDI				HRA		Conv		GWR		Disc/SenAI		LWF		Uni.		Insurance		
Designation		IFSC Code						HRA		EduAIL				OTHALL		STBonus		ADJ		LeaveEn		CWF		OthDed		Oth Ded		
Sr. No.		EmpClientId						Sal.Rate		STBonus		Gross Rate								Gross		ITax		OthDed		TotDed		
17030254		KARNATAKA		103957		24.00		0.00		0		0		10839		0		0		0		1301		0		9456		
BALWANT SINGH		BANKTRANSFER		1115049266		7.00		0.00		0		0		0		0		0		0		82		0		0		
BISHAN SINGH		5742500101024301				24.00		0.00		0		0		0		0		0		0		0.00		0		0		
BUFFER		KARB0000574						0		0		14000		0		0		0		0		0		0		0		
1								14000		0		14000		0		0		0		10839		0		1383				
18080365		KOTAK BANK		140846		31.00		0.00		0		0		14000		0		0		0		1680		0		12215		
RAMENDRA KUMAR ALOK		BANKTRANSFER		1115374918		0.00		0.00		0		0		0		0		0		0		105		0		0		
SUKAR SINGH		0013034530				31.00		0.00		0		0		0		0		0		0		0.00		0		0		
BUFFER		KKBK0000205						0		0		14000		0		0		0		0		0		0		0		
2								14000		0		14000		0		0		0		14000		0		1785				
18110820		STATE BANK OF		136350		16.00		0.00		0		0		7226		0		0		0		867		0		6304		
PRAMOD KUMAR JAINWAL		BANKTRANSFER		1115447833		15.00		0.00		0		0		0		0		0		0		55		0		0		
KISHAN LAL JAINWAL		61142950014				16.00		0.00		0		0		0		0		0		0		0.00		0		0		
BUFFER		SBIN0017390						0		0		14000		0		0		0		0		0		0		0		
3								14000		0		14000		0		0		0		7226		0		922				
18120469		BANK OF		136206		20.00		0.00		0		0		9032		0		0		0		1084		0		7880		
RAS BIHARI		BANKTRANSFER		1115447328		11.00		0.00		0		0		0		0		0		0		68		0		0		
GIRDHARI LAL		21260100009193				20.00		0.00		0		0		0		0		0		0		0.00		0		0		
BUFFER		BARB0TRDGUR						0		0		14000		0		0		0		0		0		0		0		
4								14000		0		14000		0		0		0		9032		0		1152				
19010113		KOTAK BANK		137408		10.00		0.00		0		0		4516		0		0		0		542		0		3940		
SUDHIR TANTI		BANKTRANSFER		1115464857		21.00		0.00		0		0		0		0		0		0		34		0		0		
JAGDISH TANTI		0512704069				10.00		0.00		0		0		0		0		0		0		0.00		0		0		
BUFFER		KKBK0000205						0		0		14000		0		0		0		0		0		0		0		
5								14000		0		14000		0		0		0		4516		0		576				
19040707		KOTAK BANK		140912		30.00		0.00		0		0		13548		0		0		0		1626		0		11820		
SURENDRA KUMAR		BANKTRANSFER		1115522292		1.00		0.00		0		0		0		0		0		0		102		0		0		
SATYAPAL SINGH		4412915662				30.00		0.00		0		0		0		0		0		0		0.00		0		0		
BUFFER		KKBK0000205						0		0		14000		0		0		0		0		0		0		0		
6								14000		0		14000		0		0		0		13548		0		1728				



Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALL	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLALL	MEDI	AttAwd	ESI	Uni.	PTax	Net Salary
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance	
Designation	IFSC Code			Sal.Rate	Wash	EduAIL	Gross Rate	OTHALL	StBonus	ADJ	Gross	CWF	OthDed	OthDed	TotDed
Sr. No.	EmpClientId											ITax			
19070220	HDFC BANK	143471	9.00	0.00	14000	0	0	4065	0	0	0	488	0	0	3546
RANJEET KUMAR SINGH	BANKTRANSFER	2017345556	22.00	0.00	0	0	0	0	0	0	0	31	0	0	
NAGENDRA SINGH	50100251350288		9.00	0.00	0	0		0	0	0	0	0.00	0	0	
BUFFER	HDFC0000313			0	0	0	14000	0	0		0	0	0	0	
7				14000	0	0				0	4065	0		519	
15072668	KARNATAKA	78268	27.00	0.00	14000	0	0	12194	0	0	0	1463	0	0	10639
MAHIPAL	BANKTRANSFER	1114608559	4.00	0.00	0	0	0	0	0	0	0	92	0	0	
GOPAL SINGH	2712500100746801		27.00	0.00	0	0		0	0	0	0	0.00	0	0	
KST	KARB0000271			0	0	0	14000	0	0		0	0	0	0	
8				14000	0	0				0	12194	0		1555	
18030344	KOTAK BANK	139591	9.00	0.00	14000	0	0	4065	0	0	0	488	0	0	3546
SACHIN KUMAR	BANKTRANSFER	1115270808	22.00	0.00	0	0	0	0	0	0	0	31	0	0	
MAHAVEER	6111962206		9.00	0.00	0	0		0	0	0	0	0.00	0	0	
KST	KKBK0000205			0	0	0	14000	0	0		0	0	0	0	
9				14000	0	0				0	4065	0		519	
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	14000	0	0		0	0	0	0	
10				14000	0	0				0	14000	0		1785	
18110367	KOTAK BANK	134708	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7093
BECHAN KUMAR MANZI	BANKTRANSFER	1115437456	13.00	0.00	0	0	0	0	0	0	0	61	0	0	
BASUDEB MANZI	2113228814		18.00	0.00	0	0		0	0	0	0	0.00	0	0	
KST	KKBK0000205			0	0	0	14000	0	0		0	0	0	0	
11				14000	0	0				0	8129	0		1036	
19010117	ALLAHABAD	137270	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	1575
RANKARAN YADAV	BANKTRANSFER	2016258599	27.00	0.00	0	0	0	0	0	0	0	14	0	0	
LALYI YADAV	50275795331		4.00	0.00	0	0		0	0	0	0	0.00	0	0	
KST	ALLA0212742			0	0	0	14000	0	0		0	0	0	0	
12				14000	0	0				0	1806	0		231	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (D)(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,

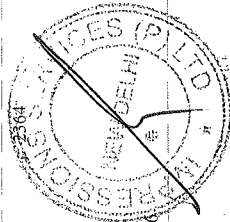
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

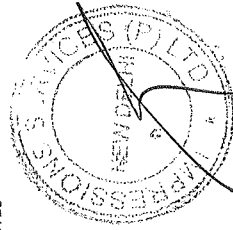
Wages Register for the month : November - 2019

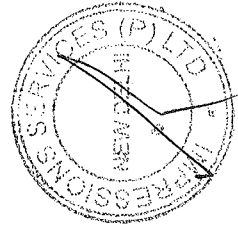
Cost Center Code -07DC0141

Wages Register for the month : November - 2019																							Page: 3
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp			
					EL CL SL	Basic VDA HRA Conv	SPLAL OTHALL MEDI EduAIL StBonus	LeaveEn Gross Rate	Wash SPLAL Conv StBonus	Basic VDA HRA OTHALL GWR	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed										
19020050	MANDARIYA MURMU CHAMPAL MURMU KST	KARNATAKA BANKTRANSFER 5742500100830801 KARB0000574	137897 6928093984	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	14000 0 14000	0 0 0	0 0 0	0 0 0	1680 105 0.00	0 0 0	0 0 0	0 0 0	0 0 0	12215					
13																							
19020370		VIVEK KUMAR BECHAN SAH KST	PUNJAB BANKTRANSFER 3080001700125421 PUNB0308000	137873 1115485522	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	14000 0 0	0 0 0	0 0 0	0 0 0	1680 105 0.00	0 0 0	0 0 0	0 0 0	0 0 0	12215				
14																							
19030350	VINAI KUMAR SHUKAN SAHNI KST		CENTRAL BANK BANKTRANSFER 3967867519 CBIN0284794	139077 1115507041	4.00 27.00 4.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	14000 0 0	0 0 0	0 0 0	0 0 0	217 14 0.00	0 0 0	0 0 0	0 0 0	0 0 0	1575				
15																							
19050412		KARNATAKA AKASH NANAK CHAND KST	142162 1115539741 2712500100747001 KARB0000271	28.00 3.00 28.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	14000 0 0	0 0 0	0 0 0	0 0 0	1517 95 0.00	0 0 0	0 0 0	0 0 0	0 0 0	11033				
16																							
19060234	HDFC BANK SONU KUMAR RAM MAHTO KST		142417 1115550279 50100277030968 HDFC0002074	28.00 3.00 28.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	14000 0 0	0 0 0	0 0 0	0 0 0	1517 95 0.00	0 0 0	0 0 0	0 0 0	0 0 0	11033				
17																							
19060284		KOTAK BANK MUKESH KUMAR TILAK SINGH KST	142645 1115550528 4012937316 KKBK0000205	6.00 25.00 6.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 0	0 0 0	14000 0 0	0 0 0	0 0 0	0 0 0	325 21 0.00	0 0 0	0 0 0	0 0 0	0 0 0	346				
18																							



Wages Register for the month : November - 2019																							Page: 4				
Emp.No.	Employee Name	Bank Name	Pay Mode	Father's/Husband Name	Designation	EmpClientId	Sr. No.	Rates										Earning				Deduction				Net Salary	Signature with stamp
								PF NO	Day Wkd	EL	Basic	SPLAL	LeaveEn	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food							
																					ESI NO	LOP	CL	VDA	OTHALL		
								Sal.Rate	Wash	Conv	HRA	VDA	OTHALL	MEDI	SPLAL	StBonus	Gross Rate	ADJ	Gross	Disc/SenAI	LWF	CWF	OthDed	TotDed			
19070512		BANK OF INDIA						26.00	0.00	14000		0	0	0	0	0	11742	0	0	1409	0	0	0	10244			
JASWANT		BANKTRANSFER						5.00	0.00	0		0	0	0	0	0	0	0	0	89	0	0	0	0			
SHREE KRISHNA		609518210000264						26.00	0.00	0		0	0	0	0	0	0	0	0	0.00	0	0	0	0			
KST		BKID0006095								0		0	0	0	0	0	0	0	0	0	0	0	0	0			
19								14000	0		0	14000		0	0	0	11742	0	11742	0	0	0	1498	0			
19080651		KARNATAKA	147770					31.00	0.00	14000		0	0	0	0	0	14000	0	0	1680	0	0	0	12215			
ANIL		BANKTRANSFER	1115610943					0.00	0.00	0		0	0	0	0	0	0	0	0	105	0	0	0	0			
RAM DEV		5742500100475801						31.00	0.00	0		0	0	0	0	0	0	0	0	0.00	0	0	0	0			
KST		KARB0000574								0		0	0	0	0	0	0	0	0	0	0	0	0	0			
20								14000	0		0	14000		0	0	0	14000	0	14000	0	0	0	1785	0			
19090133		KARNATAKA	146116					25.00	0.00	14000		0	0	0	0	0	11290	0	0	1355	0	0	0	9850			
SURESH KUMAR		BANKTRANSFER	1115610121					6.00	0.00	0		0	0	0	0	0	0	0	0	85	0	0	0	0			
BADRI PRASAD		2712500100747101						25.00	0.00	0		0	0	0	0	0	0	0	0	0.00	0	0	0	0			
KST		KARB0000271								0		0	0	0	0	0	0	0	0	0	0	0	0	0			
21								14000	0		0	14000		0	0	0	14000	0	11290	0	0	0	1440	0			
19090473		KOTAK BANK	147783					25.00	0.00	14000		0	0	0	0	0	11290	0	0	1355	0	0	0	9850			
GOPAL KUMAR		BANKTRANSFER	1115611058					6.00	0.00	0		0	0	0	0	0	0	0	0	85	0	0	0	0			
SURESH PRASAD SINGH		6913039472						25.00	0.00	0		0	0	0	0	0	0	0	0	0.00	0	0	0	0			
KST		KKBK0000205								0		0	0	0	0	0	0	0	0	0	0	0	0	0			
22								14000	0		0	14000		0	0	0	14000	0	11290	0	0	0	1440	0			
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	464.00	0.00				0.00			209548	0	0	0	0		0	0	25146	0	0	0	182823			
									0.00			0	0	0	0	0		0	0	1579	0	0	0	0			
									0.00			0	0	0	0	0		0	0	0.00	0	0	0	0			
												0	0	0	0	0		0	0	0	0	0	0	0			
												0	0	0	0	0		0	209548	0	0	0	26725	0			





From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (A)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100747001	AKASH	11,033.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARBK0000271	ISPL_SAL_1911_61
039951000005	5742500100475801	ANIL	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARBK0000574	ISPL_SAL_1911_61
039951000005	5742500101024301	BALWANT SINGH	9,456.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARBK0000574	ISPL_SAL_1911_61
039951000005	2113228814	BECHAN KUMAR	7,093.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	6913039472	GOPAL KUMAR	9,850.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	609518210000264	JASWANT	10,244.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	BKID0006095	ISPL_SAL_1911_61
039951000005	2712500100746801	IAH-IPAL	10,639.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARBK0000271	ISPL_SAL_1911_61
039951000005	5742500100830801	MANDARIYA MURMU	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARBK0000574	ISPL_SAL_1911_61
039951000005	4012937316	MAUKESH KUMAR	2,364.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	1713158279	PANKAJ YADAV	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	61142850014	PRAMOD KUMAR	6,304.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	SBIN0017390	ISPL_SAL_1911_61
039951000005	0013084530	RAJENDRA KUMAR	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	50275795331	RANKARAN YADAV	1,575.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	ALLA0212742	ISPL_SAL_1911_61
039951000005	50100251350288	RANJEET KUMAR	3,546.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	HDFC00000313	ISPL_SAL_1911_61
039951000005	21260100009193	RAS BIHARI	7,880.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	BARB00TRDGUR	ISPL_SAL_1911_61
039951000005	6111962206	SACHIN KUMAR	3,546.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	50100277030988	SONU KUMAR	11,033.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	HDFC00002074	ISPL_SAL_1911_61
039951000005	0512704069	SUDHIR TANTI	3,940.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	4412915662	SURENDRA KUMAR	11,820.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KKBK00000205	ISPL_SAL_1911_61
039951000005	2712500100747101	SURESH KUMAR	9,850.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	KARBK0000271	ISPL_SAL_1911_61
039951000005	3967867519	VINAI KUMAR	1,575.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	CBIN0284794	ISPL_SAL_1911_61
039951000005	3080001700125421	VIVEK KUMAR	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD. new	DELHI	PUNB0308000	ISPL_SAL_1911_61

TRANSACTION DASHBOARD REPORT

From 28/11/2019 To 5/12/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 06.12.2019
User Name: PABANKUM
Page No: 10/19

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			
95	ISPL_SAL_1911_61.enc	ISPL_SAL_1911_61	03-DEC-2019 13:54:09	50	2,06,101.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
96	ISPL_SAL_1911_62.enc	ISPL_SAL_1911_62	03-DEC-2019 13:56:06	2	26,809.00	2	26,809.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
97	ISPL_SAL_1911_63.enc	ISPL_SAL_1911_63	03-DEC-2019 13:57:56	4	24,754.00	4	24,754.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
98	ISPL_SAL_1911_64.enc	ISPL_SAL_1911_64	03-DEC-2019 14:00:11	7	41,673.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
99	ISPL_SAL_1911_65.enc	ISPL_SAL_1911_65	02-DEC-2019 18:29:47	252	16,35,027.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
100	ISPL_SAL_1911_66.enc	ISPL_SAL_1911_66	03-DEC-2019 12:24:20	163	9,15,742.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
101	ISPL_SAL_1911_67.enc	ISPL_SAL_1911_67	03-DEC-2019 12:37:51	68	2,04,417.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
102	ISPL_SAL_1911_68.enc	ISPL_SAL_1911_68	03-DEC-2019 12:32:38	56	4,01,050.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
103	ISPL_SAL_1911_69.enc	ISPL_SAL_1911_69	03-DEC-2019 12:40:57	27	2,32,985.00	27	2,32,985.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
104	ISPL_SAL_1911_70.enc	ISPL_SAL_1911_70	03-DEC-2019 12:47:28	271	15,76,575.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
105	ISPL_SAL_1911_71.enc	ISPL_SAL_1911_71	03-DEC-2019 12:57:10	318	10,53,581.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT