

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,

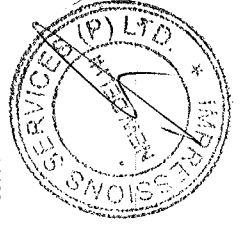
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2019

Wages Register for the month : February - 2019																				Page:					
Employee Name				Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction				Net			
Employee Name		Pay Mode		KARNATAKA		103957		31.00		0.00		14000		0		0		0		1680		0		12075	
Father's/Husband Name		Acc/Card No.		BANKTRANSFER		1115049266		0.00		0.00		0		0		0		0		245		0			
Designation		IFSC Code		5742500101024301				31.00		0.00		0		0		0		0.00		0		0			
Sr. No.		EmpClientId		KARB0000574						14000		0		14000		0		0		0		0		1925	
1				STATE BANK OF		99194		21.00		0.00		14000		0		0		0		1138		0		8180	
				BANKTRANSFER		1114936727		10.00		0.00		0		0		0		0		166		0			
				31597576142				21.00		0.00		0		0		0		0.00		0		0			
				SBIN0002431						14000		0		14000		0		0		0		0			
2				KOTAK BANK		126744		30.00		0.00		14000		0		0		0		1626		0		11684	
				BANKTRANSFER		1115302613		1.00		0.00		0		0		0		0		238		0			
				6611947826				30.00		0.00		0		0		0		0.00		0		0			
				KKBK0000205						14000		0		14000		0		0		0		0			
3				KOTAK BANK				29.00		0.00		14000		0		0		0		1572		0		11295	
				BANKTRANSFER		1115437448		2.00		0.00		0		0		0		0		230		0			
				2013765839				29.00		0.00		0		0		0		0.00		0		0			
				KKBK0000205						14000		0		14000		0		0		0		0			
4				STATE BANK OF		136350		31.00		0.00		14000		0		0		0		1680		0		12075	
				BANKTRANSFER		1115447833		0.00		0.00		0		0		0		0		245		0			
				61142950014				31.00		0.00		0		0		0		0.00		0		0			
				SBIN0017390						14000		0		14000		0		0		0		0		1925	
5				BANK OF		136206		30.00		0.00		14000		0		0		0		1626		0		11684	
				BANKTRANSFER		1115447328		1.00		0.00		0		0		0		0		238		0			
				21260100009193				30.00		0.00		0		0		0		0.00		0		0			
				BARB0TRDGUR						14000		0		14000		0		0		0		0		1864	
6										14000		0		0		0		0		0		0			





Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

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Name and Address of Establishment in under which contract is carried on

146 - BIRD HOSPITALITY SERVICES PVT. LTD

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2019

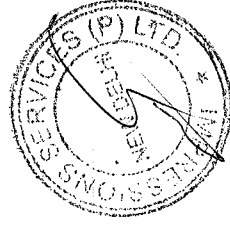
Name and Address of Principal Employer :

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

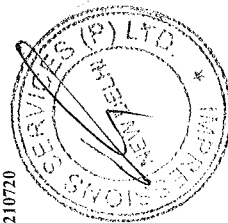
Cost Center Code -

Wages Register for the month : February - 2019																			Page:
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp	
					EL CL SL	Basic VDA HRA	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance OthDed	TotDed			
																			SalRate
18100228	PANKAJ YADAV	KOTAK BANK BANKTRANSFER 1713158279 KKBK0000205	133473 1115412430	26.00 5.00 26.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 14000	11742 0 0	0 0 0	0 0 0	0 0 0	1409 206 0.00	0 0 0	0 0 0	0 0 0	10127		
13																			
18110367	BECHAN KUMAR MANZI	KOTAK BANK BANKTRANSFER 2113228814 KKBK0000205	134708 1115437456	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 14000	14000 0 0	0 0 0	0 0 0	0 0 0	1680 245 0.00	0 0 0	0 0 0	0 0 0	12075		
14																			
18110371	VIJAY	STATE BANK OF BANKTRANSFER 20244558457 SBIN0002431	134931 1115437253	7.00 24.00 7.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 14000	3161 0 0	0 0 0	0 0 0	0 0 0	379 56 0.00	0 0 0	0 0 0	0 0 0	2726		
15																			
18110372	RAJESH MAURYA	KOTAK BANK BANKTRANSFER 7312269613 KKBK0004615	1115437461	31.00 0.00 31.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 14000	14000 0 0	0 0 0	0 0 0	0 0 0	1680 245 0.00	0 0 0	0 0 0	435	12075		
16																			
18120635	SANOJ KUMAR	IDBI BANK LTD BANKTRANSFER 13521040001C1820 IBKL0001352	1115455023	2.00 29.00 2.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 14000	903 0 0	0 0 0	0 0 0	0 0 0	108 16 0.00	0 0 0	0 0 0	1925	779		
17																			
18120641	AKSHAY KUMAR	UNION BANK OF BANKTRANSFER 378502010427142 UBIN0537853	136097 1115468808	30.00 1.00 30.00	0.00 0.00 0.00	14000 0 0	0 0 0	0 0 14000	13548 0 0	0 0 0	0 0 0	0 0 0	1626 238 0.00	0 0 0	0 0 0	124	11684		
18																			

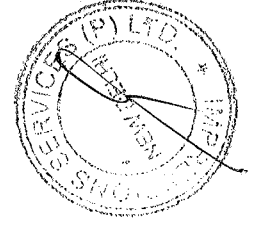




Emp.No.	EmpName	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALL	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	Pay Mode	ESI NO	LOP	CL	YDA	YDA		VDA	SPLALL	MEDI	AttAwd	ESI	Uni.	P Tax	Salary	
Father's/Husband Name	Acco/Card No.	Acco/Card No.		Day Paid	SL	HRA	HRA		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		
Designation	IFSC Code	IFSC Code			Conv	EduAIL	EduAIL						CWF	OthDed	OthDed	TotDed	
Sr. No.	EmpClientId			Sal.Rate							ADJ	Gross	ITax				
19010117	ALLAHABAD			31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	0	12075
RAMKARAN YADAV	BANKTRANSFER		2016258599	0.00	0.00	0	0	0	0	0	0	0	245	0	0	0	
LALYI YADAV	50275795331			31.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	
KST	ALLA0212742				0	0	0	14000			0	14000	0	0	0	0	
19					14000	0	0	0			0	14000	0		1925		
19020050	NONE			27.00	0.00	14000	0	0	12194	0	0	0	1463	0	0	0	10517
MANDARIYA MURMU	BANKTRANSFER			4.00	0.00	0	0	0	0	0	0	0	214	0	0	0	
CHAMPAI MURMU	0			27.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	
KST					0	0	0	14000			0	14000	0	0	0	0	
20					14000	0	0	0			0	12194	0		1677		
19020283	ICICI BANK			11.00	0.00	14000	0	0	4968	0	0	0	596	0	0	0	4285
SARVESH KUMAR	BANKTRANSFER		0	20.00	0.00	0	0	0	0	0	0	0	87	0	0	0	
GAURI KANT JHA	664201507775			11.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	
KST	ICIC0006642				0	0	0	14000			0	14000	0	0	0	0	
21					14000	0	0	0			0	4968	0		683		
19020370	PUNJAB			7.00	0.00	14000	0	0	3161	0	0	0	379	0	0	0	2726
VIVEK KUMAR	BANKTRANSFER			24.00	0.00	0	0	0	0	0	0	0	56	0	0	0	
BECHAN SAH	3080001700125421			7.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	
KST	PUNB0308000				0	0	0	14000			0	14000	0	0	0	0	
22					14000	0	0	0			0	3161	0		435		
19020372	NONE			7.00	0.00	14000	0	0	3161	0	0	0	379	0	0	0	2726
FARID AKHTAR	BANKTRANSFER			24.00	0.00	0	0	0	0	0	0	0	56	0	0	0	
NASIRUDDIN	0			7.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	
KST					0	0	0	14000			0	14000	0	0	0	0	
23					14000	0	0	0			0	3161	0		435		
Grand Total :				541.00	0.00				244322	0	0	0	29318	0	0	0	210720
IMPRESSIONS SERVICES PVT.LTD					0.00				0	0	0	0	4284	0	0	0	
					0.00				0	0	0	0	0.00	0	0	0	
													0	0	0	0	
													0	0	0	0	
													0	0	0	33602	
													0	0	0	33602	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	2712500100746801	MAHIPAL	12,075.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KARB0000271	BATCH_1902_60
019520800000020	5742500101024301	BALWANT SINGH	12,075.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KARB0000574	BATCH_1902_60
019520800000020	105701000009978	MANOJ KUMAR PANDEY	6,232.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	BARB0HYDERG	BATCH_1902_60
019520800000020	5212059401	AMIT KUMAR	12,075.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	31597576142	SUJIT KUMAR BARIK	8,180.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	SBIN0002431	BATCH_1902_60
019520800000020	6111962206	SACHIN KUMAR	12,075.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	36705896838	PINTU SAH	7,400.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	SBIN0012643	BATCH_1902_60
019520800000020	6611947826	JAYPAL	11,684.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	9412671475	ANIL KUMAR	12,075.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	1713158279	PANKAJ YADAV	10,127.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	2113228814	BECHAN KUMAR MANZI	12,075.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	20244558457	VIJAY	2,726.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	SBIN0002431	BATCH_1902_60
019520800000020	7312269613	RAJESH WAURYA	12,075.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0004616	BATCH_1902_60
019520800000020	2013765839	ARJUN AGRI	11,295.00	IFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	KKBK0000205	BATCH_1902_60
019520800000020	61142950014	PRAMOD KUMAR JAINWAL	12,075.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	SBIN0017390	BATCH_1902_60
019520800000020	21260100009183	RAS BIHARI	11,684.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	BARB0TRDGUR	BATCH_1902_60
019520800000020	1352104000101820	SANOJ KUMAR	779.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	IBKL0001352	BATCH_1902_60
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019520800000020	50275795331	RAMKARAN YADAV	12,075.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	ALLA0212742	BATCH_1902_60
019520800000020	664201507775	SARVESH KUMAR	4,285.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	ICIC0006642	BATCH_1902_60
019520800000020	3080001700125421	VIVEK KUMAR	2,726.00	NEFT	02-MAR-2019	SALARY-FEB-2019	The Roseate (Bird Hospitality Service Pvt. Ltd.), Samaikh NH-8 New Delhi	DELHI	PUNB0308000	BATCH_1902_60



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Payments & Policy Summary

PIR Status

FAY020319.txt	2771190302000U	02/03/2019	RPAYS	INR	4	88278.00Liquidated
FAY020319.txt	2771190302000T	02/03/2019	RPAYS	INR	13	178625.00Liquidated
BATCH_1902_60.txt	2771190302000B	02/03/2019	RPAYS	INR	34	236514.00Liquidated
BATCH_1902_55.txt	2771190302000R	02/03/2019	RPAYS	INR	25	321146.00Liquidated
BATCH_1902_58.txt	2771190302000Q	02/03/2019	RPAYS	INR	12	66647.00Liquidated
BATCH_1902_55_V2.txt	2771190302000P	02/03/2019	RPAYS	INR	619	3977724.00Liquidated
FAY020319.txt	2771190302000O	02/03/2019	RPAYS	INR	2	209710.00Liquidated
BATCH_1902_57.txt	2771190302000N	02/03/2019	RPAYS	INR	52	360812.00Liquidated
BATCH_1902_56_v1.txt	2771190302000L	02/03/2019	RPAYS	INR	20	146547.00Liquidated
BATCH_1902_55_V1.txt	2771190302000I	02/03/2019	RPAYS	INR	73	1025473.00Liquidated

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