

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,

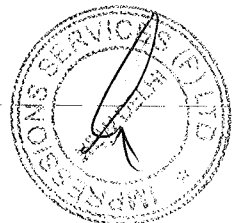
Cost Center Code -07DC0141

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

				Rates				Earning				Deduction				Page: 1
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax		TotDed		
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		



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Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

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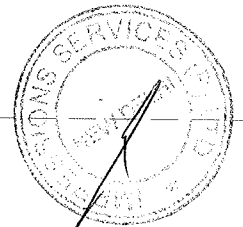
Name and Address of Principal Employer :

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(THE ROSEATE), SAMALKHA,

Cost Center Code -07DC0141

				Rates			Earning				Deduction			Page: 2	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL					CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed		
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	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	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	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	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	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	0	
KST	SBIN0012643				0	0					0	0	0		
12				14000	0	0	14000		0	14000	0			1925	



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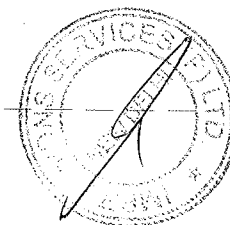
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Wages Register for the month : May - 2019				Rates				Earning				Deduction				Page: 3	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net			
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	Signature		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		with		
Designation	IFSC Code				Conv	EduAIL					CWF	OthDed	Oth Ded		stamp		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed				
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	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	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	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	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	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	0.00	0	0			
KST	ALLA0212742				0	0					0	0	0				
18				14000	0	0	14000		0	14000	0			1925			



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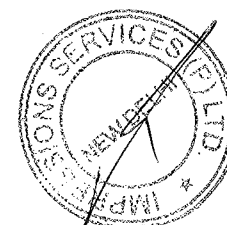
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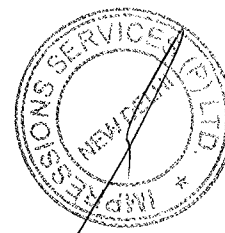
(THE ROSEATE), SAMALKHA,

Cost Center Code -07DC0141

				Rates				Earning				Deduction			Page: 4	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		stamp
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		



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
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



1980, 1987, 1991, 1996)

References

Payment Query

References

The Cause

Health Policy Center

1. **Introduction**
 2. **Background**
 3. **Methodology**
 4. **Results**
 5. **Conclusion**
 6. **References**

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14a. Of Records Page

1988	1989	1990	1991
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Ask Kevyn

BATCH_1905_70.X's

Show all X

