

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
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
 UUNIT-JW MARRIOT

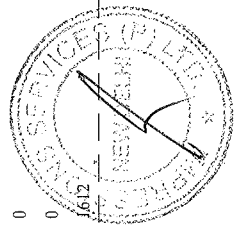
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father's/Husband Name	Designation	Str. No.	EmpClientId	Bank Name	Pay Mode	PF NO	Day Wkd	Rates				Earning				Deduction				Page: 2				
										EL	CL	SL	Wash	Basic	SPLALL	Wash	EduAIL	PuncAll	P F	Adv.	Food		Net	Signature		
									LOP	Day Paid	Sal.Rate	Wash	EduAIL	Gross Rate	VDA	HRA	Conv	MEDI	ADJ	Adv.	Uni.	Food	PTax	Net	Signature	
18050673	RAKESH KUMAR BAIRWA					CANARA BANK	BANK TRANSFER	127952	31.00	0.00	9724	0	0	0	9724	0	0	0	0	0	0	0	0	0	12278	
						BANK TRANSFER		1115304247	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12278	
						SYORAM BAIRWA		422710-001-62	31.00	0.00	4276	0	0	0	4276	0	0	0	0	0	0	0	0	0	12278	
						HOUSE BOY		CNRB0004227																		
7											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	12278	
18070442	ROHIT KUMAR GUPTA					KOTAK BANK	BANK TRANSFER	129698	31.00	0.00	9724	0	0	0	9724	0	0	0	0	0	0	0	0	0	12278	
						BANK TRANSFER		1115351961	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12278	
						RAM DULARE GUPTA		8912179784	31.00	0.00	4276	0	0	0	4276	0	0	0	0	0	0	0	0	0	12278	
						HOUSE BOY		KKBK000205																		
8											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	12278	
18070446	VINAY SINGH					KOTAK BANK	EANK TRANSFER	129700	31.00	0.00	9724	0	0	0	9724	0	0	0	0	0	0	0	0	0	12278	
						EANK TRANSFER		1115352053	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12278	
						DEVENDRA		8912180520	31.00	0.00	4276	0	0	0	4276	0	0	0	0	0	0	0	0	0	12278	
						HOUSE BOY		KKBK000205																		
9											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	12278	
18070467	ROJI KUMARI					KOTAK BANK	EANK TRANSFER	129897	31.00	0.00	9724	0	0	0	9724	0	0	0	0	0	0	0	0	0	12278	
						EANK TRANSFER		1115349626	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12278	
						NAWAL SINGH		7712485057	31.00	0.00	4276	0	0	0	4276	0	0	0	0	0	0	0	0	0	12278	
						HOUSE BOY		KKBK000177																		
10											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	12278	
18090156	MONU					AXIS BANK	EANK TRANSFER	132369	31.00	0.00	9724	0	0	0	9724	0	0	0	0	0	0	0	0	0	12278	
						EANK TRANSFER		1115387799	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12278	
						SANTRAM		915010965357938	31.00	0.00	4276	0	0	0	4276	0	0	0	0	0	0	0	0	0	12278	
						HOUSE BOY		UTIB0000007																		
11											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	12278	
18090166	PARMOD					KARNATAKA	EANK TRANSFER	132349	29.00	0.00	9724	0	0	0	9097	0	0	0	0	0	0	0	0	0	11485	
						EANK TRANSFER		1115050405	2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11485	
						CHHOTEL LAL		574250101015001	29.00	0.00	4276	0	0	0	4000	0	0	0	0	0	0	0	0	0	11485	
						HOUSE BOY		KARB0000574																		
12											14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	12278	



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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 (D)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UNUIT-JW MARRIOTT

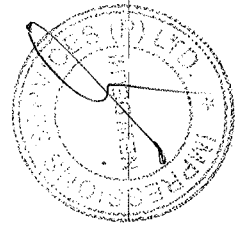
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name Father's/Husband Name	Bank Name Pay Mode Acc/Ca-d 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	SPLALI MEDI EduAIL	Gross Rate	Wash Conv	VDA HRA	SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAl	P F ESI LWFF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed		
13	18090340 MAHESH KUMAR RAM SANJIVN HOUSE BOY	KOTAK BANK BANKTRANSFER 1713 55200 KKBK0000205	132450 1115396256	31.00 0.00 31.00	0.00 0.00 0.00	9724 0 4276	0 0 0	14000 0 0	0 0 0	0 0 0	1167 245 0.00	0 0 0	0 0 0	0 0 0	0 0 0	310 0 0	12278 0 0	
14	18090342 NABAL KISHOR JANARDAN PASWAN HOUSE BOY	STATE BANK OF BANKTRANSFER 30907261314 SBIN0022913	132432 1115396262	31.00 0.00 31.00	0.00 0.00 0.00	9724 0 4276	0 0 0	14000 0 0	0 0 0	0 0 0	1167 245 0.00	0 0 0	0 0 0	0 0 0	0 0 0	310 0 0	12278 0 0	
15	18090630 RAMVEER JHABBU LAL HOUSE BOY	KARNATAKA BANKTRANSFER 1613034888 KKBK0000205	134018 1115415912	31.00 0.00 31.00	0.00 0.00 0.00	9724 0 4276	0 0 0	14000 0 0	0 0 0	0 0 0	1167 245 0.00	0 0 0	0 0 0	0 0 0	0 0 0	310 0 0	12278 0 0	
16	18110310 GUDDU DAS KAPIL DAS HOUSE BOY	PUNJAB BANKTRANSFER 3080001700042614 PUNB0308000	135254 1115431996	31.00 0.00 31.00	0.00 0.00 0.00	9724 0 4276	0 0 0	14000 0 0	0 0 0	0 0 0	1167 245 0.00	0 0 0	0 0 0	0 0 0	0 0 0	310 0 0	12278 0 0	
17	18120463 PARTIMA DAS LAKHAI DAS HOUSE BOY	KOTAK BANK BANKTRANSFER 2013164962 KKBK0000205	136299 1115445608	23.00 8.00 23.00	0.00 0.00 0.00	9724 0 4276	0 0 0	14000 0 0	0 0 0	0 0 0	866 182 0.00	0 0 0	0 0 0	0 0 0	0 0 0	230 0 0	9110 0 0	
18	1670_04-000025939 HOUSE BOY	IDBI BANK LTD BANKTRANSFER 1670_04-000025939 IBKI 0001670	135930 1115445806	11.00 20.00 11.00	0.00 0.00 0.00	9724 0 4276	0 0 0	14000 0 0	0 0 0	0 0 0	414 87 0.00	0 0 0	0 0 0	0 0 0	0 0 0	110 0 0	4356 0 0	
								14000	0	0	0	0	0	0	0	611	4967	



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IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII
 [78 (I)(a)(i)]

REGISTER OF WAGES

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

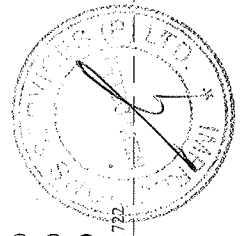
Wages Register for the month : April - 2019

Name and Address of Establishment in under which contract is carried on
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :
 ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_ UNSKILLED_NEW DELHI
 UUNIT- JW MARRIOT

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name				PF NO	Day Wkd	Rates				Earning				Deduction				Page:	Signature with stamp	
						Pay Mode	Acc/Card No.	IFSC Code	None			EL Basic	CL VDA	SL HRA	Conv Wash	Sal.Rate	Wash	EDUAIL	Gross Rate	SPLALI	MEDI	EDUAIL	MEDI			GWR
						ESI NO	LOP	Day Paid	Basic VDA HRA	Conv	Wash	EDUAIL	Gross	Wash Conv	EDUAIL	MEDI	GWR	ADJ	Gross	ESI LWF CWF	Adv. Uni. Fine OthDed	Food FTax Insurance Oth Ded TotDed	Net Salary			
19040171	SATENDRA	0	HOUSE BOY				22.00	0.00	9724	0	0	0	0	6901	0	0	0	0	0	828	0	0	220	8714		
							9.00	0.00	0	0	0	0	0	0	0	0	0	0	0	174	0	0	0			
							22.00	0.00	4276	0	0	0	0	3035	0	0	0	0	0	0.00	0	0	0			
25								14000	0	0	0	0	14000													
19040173	SURESH KUMAR	0	HOUSE BOY				14.00	0.00	9724	0	0	0	0	4391	0	0	0	0	0	527	0	0	140	5544		
							17.00	0.00	0	0	0	0	0	0	0	0	0	0	0	111	0	0	0			
							14.00	0.00	4276	0	0	0	0	1931	0	0	0	0	0	0.00	0	0	0			
26								14000	0	0	0	0	14000													
18030369	HOUSE LADY						31.00	0.00	9724	0	0	0	0	9724	0	0	0	0	0	1167	0	0	310	12278		
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0			
							31.00	0.00	4276	0	0	0	0	4276	0	0	0	0	0	0.00	0	0	0			
27								14000	0	0	0	0	14000													
19010258	HOUSE LADY						16.00	0.00	9724	0	0	0	0	5019	0	0	0	0	0	602	0	0	160	6337		
							15.00	0.00	0	0	0	0	0	0	0	0	0	0	0	127	0	0	0			
							16.00	0.00	4276	0	0	0	0	2207	0	0	0	0	0	0.00	0	0	0			
28								14000	0	0	0	0	14000													
19030679	HOUSE LADY						31.00	0.00	9724	0	0	0	0	9724	0	0	0	0	0	1167	0	0	310	12278		
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0			
							31.00	0.00	4276	0	0	0	0	4276	0	0	0	0	0	0.00	0	0	0			
29								14000	0	0	0	0	14000													
19030681	HOUSE LADY						31.00	0.00	9724	0	0	0	0	9724	0	0	0	0	0	1167	0	0	310	12278		
							0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0			
							31.00	0.00	4276	0	0	0	0	4276	0	0	0	0	0	0.00	0	0	0			
30								14000	0	0	0	0	14000													



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 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
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
 UNIT-JW MARRIOT

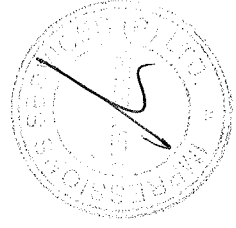
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESINO	Day Wkd	Rates				Earning								Deduction				Page: 6											
													EL	CL	SL	Sal.Rate	Basic	VDA	HRA	Conv	Wash	SPLALI	MEDI	EduALL	Gross Rate	Wash	SPLALI	MEDI		GWR	EduALL	PuncAll	PF	ESI	LWF	CWF	ITax	Adv.	Uni.	Fine
19030683						KOTAK BANK						31.00	0.00	9724	0	9724	0	0	0	0	0	0	0	0	1167	0	0	0	0	0	0	0	0	0	310	12278				
	SHOKUMARI					BANKTRANSFER						0.00	0.00	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0	0	0			
	ACHCHELAL					3713112084						31.00	0.00	4276	0	4276	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0			
	HOUSE LADY					KKEK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
31													14000	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1722	0	0	0	0	0	0	
													Grand Total :																											
												853.00	0.00	267568	0	0	0	0	0	0	0	0	0	32111	0	0	0	0	0	0	0	0	0	8530	337841					
												0.00	0.00	0	0	0	0	0	0	0	0	0	0	6746	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
													0.00	117660	0	0	117660	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
																																				0	47387			



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)]

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Name and Address of Establishment in under which contract is carried on
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_parking
 UUNIT-JW MARRIOT

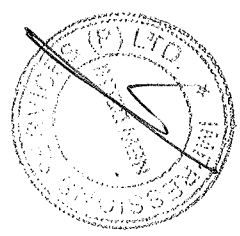
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Sr. No.	Emp.ClientId	Employee Name	Father's/Husband Name	Designation	Bank Name	Pay Mode	PF NO	ESI NO	Day Wkd	Rates				Earning				Deduction				Page:
										EL Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Food	Adv.	Uni.	Adv.	Net	
									LOP	CL VDA	VDA	SPLALI	MEDI	MEDI	AtAwd	ESI	Food	Uni.	Adv.	Net	Signature	
									Day Paid	SL HRA	HRA	Conv	EduAIL	Gross Rate	Disc/SenAI	LWF	PTax	Fine	OthDed	Salary	Stamp	
										Sal.Rate	Wash	Conv	MEDI		Gross	ITax	Insurance	OthDed	TotDed			
16052230		KARNATAKA			91777				30.00	0.00	9724	0	0	14000	0	1167	0	0	0	12588		
MAHESH		BANKTRANSFER			1114827662				0.00	0.00	0	0	0	0	0	245	0	0	0	0		
BACHHU		5*42:00100921901							30.00	0.00	0	4276	0	0	0	0.00	0	0	0	0		
PARKING BOY		KAR30000574								4276	0	0	0	0	0	0	0	0	0	0		
1										14000	0	0	0	14000	0	0	1412	0	0	1412		
18080332		STATE BANK OF			130747				30.00	0.00	9724	0	0	14000	0	1167	0	0	0	12588		
DEEPAK KUMAR		BANKTRANSFER			1115374601				0.00	0.00	0	0	0	0	0	245	0	0	0	0		
CHOTU LAL		35966843681							30.00	0.00	0	4276	0	0	0	0.00	0	0	0	0		
PARKING BOY		SBIN0001073								4276	0	0	0	0	0	0	0	0	0	0		
2										14000	0	0	0	14000	0	0	1412	0	0	1412		
19030101		ANDEHA BANK							29.00	0.00	9724	0	0	14000	0	1128	0	0	0	12168		
CHOTE		BANKTRANSFER			0				1.00	0.00	0	0	0	0	0	237	0	0	0	0		
MUNNA LAL		1:15:0100098163							29.00	0.00	0	4133	0	0	0	0.00	0	0	0	0		
PARKING BOY		ANDE0001115								4276	0	0	0	0	0	0	0	0	0	0		
3										14000	0	0	0	14000	0	0	1365	0	0	1365		
19030237		HDFC BANK							29.00	0.00	9724	0	0	14000	0	1128	0	0	0	12168		
DINESH KUMAR		BANKTRANSFER							1.00	0.00	0	0	0	0	0	237	0	0	0	0		
SATYAVIR SINGH		50100168667971							29.00	0.00	0	4133	0	0	0	0.00	0	0	0	0		
PARKING BOY		HDFC0003879								4276	0	0	0	0	0	0	0	0	0	0		
4										14000	0	0	0	14000	0	0	1365	0	0	1365		
									Grand Total :	118.00	0.00	38248	0	0	0	4590	0	0	0	49512		
										0.00	0	0	0	0	964	0	0	0	0	0		
										0.00	0	16818	0	0	0.00	0	0	0	0	0		
										0	0	0	0	0	0	0	0	0	0	0		
										0	55066	0	0	0	0	0	0	0	5554			



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 [78 (D)(a)(i)]

REGISTER OF WAGES

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Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD., room attendant
 UUNIT - JW MARRIOTT

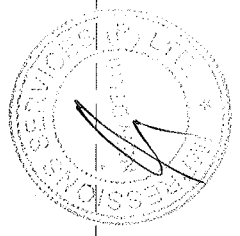
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father's/Husband Name	Designation	Emp ClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESI NO	Day Wkd	Rates						Deduction						Page: 1																					
												EL		Basic		SPLALI		Gross Rate		VDA	HRA	Wash Conv	SPLALI Conv		EduAIL	MEDI	GWR	PuncAll	AttAwd	Disc/SenAl	P F	ESI	LWF	CWF	ITax	Adv.	Uni.	Fine	OthDed	Food PTax	Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp
												CL	SL	VDA	HRA	Conv	EduAIL	Sal.Rate	Wash																										
17050556	SANJIV KUMAR	BAHADUR	ROOM ATTENDANT		KARNATAKA	BANKTRANSFER	574290C101072601	KAR30200574	105735	1115094548	31.00	0.00	11830	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12335						
18010585	RINKU	AMRITAL BASOY	ROOM ATTENDANT		KARNATAKA	BANKTRANSFER	574290C100929801	KAR30200574	111712	1114917568	31.00	0.00	11830	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12335				
18030362	EYASIN SEKH	BAREK ALI SEKH	ROOM ATTENDANT		STATE BANK OF	BANKTRANSFER	65273834351	SBIN0051496	134117	1114729309	31.00	0.00	11830	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12335					
18030363	NAGENDRA SINGH	SATYA PAL	ROOM ATTENDANT		STATE BANK OF	BANKTRANSFER	359331C3257	SBIN0020735	99230	1114936286	27.00	0.00	11830	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10744					
18100146	SHIV KUMAR	RAM FHER SAROJ	ROOM ATTENDANT		KOTAK BANK	BANKTRANSFER	1613034918	KKBC0000205	133508	1115409112	31.00	0.00	11830	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12335						
18100288	BIPLAB GHOSH	KASHI NATH GHOSE	ROOM ATTENDANT		STATE BANK OF	BANKTRANSFER	31880714171	SBIN0013125	135904	1115420093	31.00	0.00	11830	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12335					
6											31.00	0.00	2170	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1665					



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

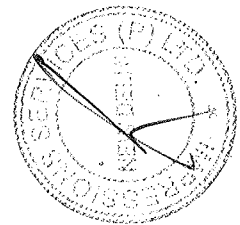
Name and Address of Establishment in under which contract is carried on
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No. : DL/20485/
 Nature & Location of work : HOUSE KEEPING, NEW DELHI

Name and Address of Principal Employer :
 ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. _runner boy
 UUNIT- JW MARRIOT

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	Emp ClientId	Bank Name	PF NO	ESINO	Rates				Earning							Deduction			Page:																		
									Day Wkd	EL	CL	SL	Basic	Wash	SPLALI	EDUAIL	Gross Rate	Wash	SPLALI	EDUAIL	MEDI	GWR		PuncAll	P F	ESI	Uni.	Fine	OthDed	Food	P Tax	Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp					
18090149	RANJEET RAVIDAS	HARSHIT RAVIDAS	HOUSE BOY	1		KOTAK BANK EANKTRANSFER 0113154317 KKBK000205	132409	1115387569	31.00	0.00	10764	0	0	0	10764	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12153			
19020521	MUKESH KUMAR	RAM KHLADI	HOUSE BOY	2		STATE BANK OF EANKTRANSFER 33507616362 SBIN0C00588			31.00	0.00	10764	0	0	0	10764	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12153		
19030675	PRADDEEP KUMAR	BALIK RAM	HOUSE BOY	3		STATE BANK OF EANKTRANSFER 33413027104 SBIN0C00641			19.00	0.00	10764	0	0	0	6597	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7447		
									81.00	0.00		0	28125	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31753	
Grand Total :																																									



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
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :
**ARJA HOTELS & CONSULTANCY SERVICES PVT. LTD., SEMI SKILLED
 UUNIT- JW MARRIOT**

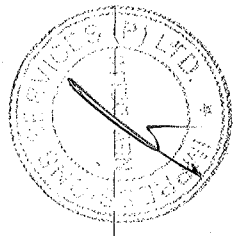
PF Establishment No. : DL/20485/

Nature & Location of work : **HOUSE KEEPING, NEW DELHI**

Wages Register for the month : **April - 2019**

Cost Center Code -07DC0077

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Rates			Deduction										Page:						
						SPLALI	Basic	SPLALI	Wash	EduAIL	ADJ	Gross	PuncAll	P F	Adv.	Food	Net								
Sr. No.	EmpClientid	Pay Mode	ESINO	LOP	CL	VDA	SLI	HRA	Conv	Wash	SPLALI	MEDI	EduAIL	ADJ	Gross	PuncAll	ESI	Uni.	Food	PTax	Insurance	Oth Ded	TotDed	Signature with stamp	
1	14020065	KARNATAKA	52437	31.00	0.00	10764	0	0	0	14000	0	0	0	0	0	0	1292	0	0	310	0	0	0	12153	
	PREM PARKASH	BANKTRANSFER	1114315263	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	
	RAM JIYAWAN	5742500100408701		31.00	0.00	3236	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
	HOUSE BOY	KAFB0000574																							
2	14070137	KARNATAKA	60626	31.00	0.00	10764	0	0	0	14000	0	0	0	0	0	0	1292	0	0	310	0	0	0	12153	
	BIRAJU	BANKTRANSFER	1114402597	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	
	KATARA	2712500100516801		31.00	0.00	3236	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
	HOUSE BOY	KARB0000271																							
3	14090298	KARNATAKA	61430	31.00	0.00	10764	0	0	0	14000	0	0	0	0	0	0	1292	0	0	310	0	0	0	12153	
	VAISHNU DEV	BANKTRANSFER	1114404738	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	
	VAIKRAM PRASAD	2712500100574501		31.00	0.00	3236	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
	HOUSE BOY	KARB0000271																							
4	17030350	PUNJAB	103772	31.00	0.00	10764	0	0	0	14000	0	0	0	0	0	0	1292	0	0	310	0	0	0	12153	
	KRISHNA KUMAR RAI	BANKTRANSFER	2015457023	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	
	SHRI BANARSI	3080001707054327		31.00	0.00	3236	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
	HOUSE BOY	PUNBC308000																							
5	17060542	PUNJAB	107620	31.00	0.00	10764	0	0	0	14000	0	0	0	0	0	0	1292	0	0	310	0	0	0	12153	
	SATENDRA KUMAR	EANKTRANSFER	1115114653	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	
	MUNNA LAL	1522005901002126		31.00	0.00	3236	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
	HOUSE BOY	PUNB0152200																							
6																									



FORM - XVII
[78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

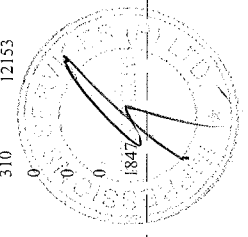
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD., SEMI SKILLED
UUNIT-JW MARRIOTT

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

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	Rates				Earning				Deduction				Net Salary	Signature with stamp					
															EL Basic	SPLALI	Basic	Wash	EduAIL	MEDI	GWR	ADJ	Gross	ITax	Adv.	Uni.			Fine	OthDed	Food	PTax	Insurance
							Sal.Rate	Wash	Gross Rate	VDA	HRA	VDA	SPLALI	Conv	ADJ	MEDI	GWR	ADJ	Gross	ITax	Adv.	Uni.	Fine	OthDed	Food	PTax	Insurance	Oth Ded	TotDed				
17070395	MAHENDRA SINGH	OM.PRAKASH SINGH	HOUSE BOY	7		BANK OF INDIA	108494	6713397509	7708 10110007190	108494	6713397509	31.00	0.00	31.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153	
17070398	MINA KUMARI	RAM PRAKASH	HOUSE BOY	8		KARNATAKA	108887	1115127372	5742500101115001	108887	1115127372	31.00	0.00	31.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153	
17100323	KASHIRAM	KAMAL	HOUSE BOY	9		KARNATAKA	110854	1115185043	5742500101178601	110854	1115185043	31.00	0.00	31.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153	
18040410	ARVIND DUBEY	HOUSE BOY	HOUSE BOY	10		ICICI BANK	125913	1115286655	165101505683	125913	1115286655	31.00	0.00	31.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153	
15030218	PINKI DEVI GUPTA	SANJAY KUMAR GUPTA	HOUSE LADY	11		KARNATAKA	91782	1114420519	5742500100738001	91782	1114420519	31.00	0.00	31.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153	
17100330	DEVESHWARI	SUKHDEV SINGH	HOUSE LADY	12		STATE BANK OF	111032	6927362262	10207310284	111032	6927362262	31.00	0.00	31.00	0.00	0.00	0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153	



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
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :
**ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD., SEMI SKILLED
 UUNIT- JW MARRIOTT**

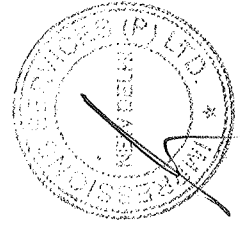
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Cost Center Code -07DC0077

Wages Register for the month : April - 2019

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	IFSC Code	FF NO	ESI NO	Rates					Earning											Deduction					Page: 3													
											EL	Basic	SPLALI	Basic VDA	HRA	Conv	Wash	Sal.Rate	Day Wkd	LOP	Day Paid	Basic VDA	HRA	Conv	SPLALI	Wash	EduALL	MEDI	GWR	ADJ	PuncAll		AttAwd	Disc/SenAl	P F	ESI	LWF	CWF	ITax	Adv.	Uni.	Fine	OthDed	Food	PTax
												0.00	372.00				129168	0	0	0	0	0	0	0	0	0	0	0	15504	0	0	0	0	0	0	0	0	0	0	3720	145836				
											0.00						0	0	0	0	0	0	0	0	0	0	0	2940	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
											0.00						38832	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
												Grand Total :																																	



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7,1st Floor, Phil: Kothji, Kirri Nagar Industrial Area, New Delhi-110015

FORM - XVII
 [78 (D)(a)(i)]

Name and Address of Establishment in under which contract is carried on
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

REGISTER OF WAGES

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD., FINANCE_NEW DELHI
 UNIT- JW MARRIOT

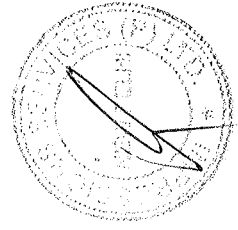
PF Establishment No. : DL/20485/

Nature & Location of work : FMS , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Sr. No.	Emp Client Id	Emp Name	PF NO	Rates											Earning					Deduction					Page:								
				EL	CL	SL	Wash	SPLALI	MEDI	EDUALL	Gross Rate	Basic		Wash Conv	SPLALI Conv	MEDI GWR	EDUALL ADJ	PuncAll	AttAwd	P F	ESI	LWF	CWF	ITax		Adv. Uni. Fine	OthDed	Food	PTax Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp
												VDA	HRA																				
19020305		ARYAVART		0.00	0.00	0.00	11830	0	0	0	10685	0	0	0	0	0	0	0	1282	0	0	0	0	0	0	0	0	0	0	0	11141		
		ANIL KUMAR	0	0.00	0.00	0	2170	0	0	0	0	0	0	0	0	0	0	0	222	0	0	0	0	0	0	0	0	0	0	0	0		
		SHRI CHANDR	160710410000077	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		OFFICE BOY	BKID0ARYAGB	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19020306		ICICI BANK		0.00	0.00	11830	0	0	0	11830	0	0	0	0	0	0	0	0	1420	0	0	0	0	0	0	0	0	0	0	0	12335		
		RAM MILAN	BANKTRANSFER	0.00	0.00	0	2170	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	0	0	0		
		ADALTI PRASAD	262601504222	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
		OFFICE BOY	ICIC0002626	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2				14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
IMPRESSONS SERVICES PVT.LTD				Grand Total :		59.00	0.00	0.00	0.00	0.00	22515	0	0	0	0	0	0	0	2702	0	0	0	0	0	0	0	0	0	0	0	23476		



Name and Address of Principal Employer :
 ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. spa_new delhi
 UUNIT-JW MARRIOTT

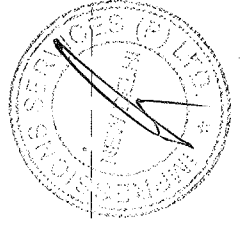
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	Emp Client Id	Bank Name	Pay Mode	Acc/ Card No.	IFSC Code	PF NO	ESINO	Day Wkd	Rates				Deduction							Page:																
													Basic	CL VDA	SL HRA	Wash	EduAIL	SPLALI	MEDI	MEDI	EDuAIL	Basic	VDA		HRA	Wash	SPLALI	Conv	Wash	Conv	EDuAIL	ADJ	Gross	P F	ESI	Uni.	Fine	Oth Ded	Food	PTax
16052059						KARNATAKA				91779		31.00	0.00	10764	0	14000	0	10764	0	10764	0	14000	0	14000	0	0	0	0	0	0	0	0	310	0	0	0	12153			
	PREM SINGH					BANKTRANSFER				1114827837		0.00	0.00	0	0	14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12153			
	CHANDAR PAL SINGH					BANKTRANSFER				1115203114		31.00	0.00	3236	0	14000	0	3236	0	3236	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	12153		
	SPA					KAR B0000574																																		
1						SYNDICATE				128994		26.00	0.00	10764	0	14000	0	10764	0	10764	0	14000	0	14000	0	0	0	0	0	0	0	0	0	1847	0	0	0	10193		
	18060454					BANKTRANSFER				1115203114		5.00	0.00	0	0	14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10193	
	BHARTI BHATT					BANKTRANSFER				91402630000718		26.00	0.00	3236	0	14000	0	3236	0	3236	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	VIJAY BHATT					SYNBC009140																																		
2						PUNJAB				104118		31.00	0.00	10764	0	14000	0	10764	0	10764	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	18070443					BANKTRANSFER				6926745076		0.00	0.00	0	0	14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	SUMAN					BANKTRANSFER				4765001700013978		31.00	0.00	3236	0	14000	0	3236	0	3236	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	SONU					PUNBC151900																																		
	SPA																																							
3						ICICI BANK				129699		31.00	0.00	10764	0	14000	0	10764	0	10764	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	18070444					BANKTRANSFER				1115352023		0.00	0.00	0	0	14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	SATISH KUMAR					BANKTRANSFER				346801502569		31.00	0.00	3236	0	14000	0	3236	0	3236	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	SOMVEER SINGH					ICIC0033468																																		
	SPA																																							
4						KOTAK BANK				129896		31.00	0.00	10764	0	14000	0	10764	0	10764	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	18070466					BANKTRANSFER				1115349611		0.00	0.00	0	0	14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	SANTANA HAZRA					BANKTRANSFER				0512704427		31.00	0.00	3236	0	14000	0	3236	0	3236	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	10193		
	BADAL LET					KKEK0000205																																		
	SPA																																							
5						ALLAHABAD				134041		19.00	0.00	10764	0	14000	0	10764	0	10764	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	7447		
	18081245					BANKTRANSFER				6928412883		12.00	0.00	0	0	14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	7447		
	MINTU NEOG					BANKTRANSFER				50412220217		19.00	0.00	3236	0	14000	0	3236	0	3236	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	7447		
	SADANAND NEOG					ALLAC210622																																		
	SPA																																							
6																																								



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7, 1st Floor, Phili Kotchi, 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
 138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. SUP_NEW DELHI
 UNIT- JW MARRIOTT

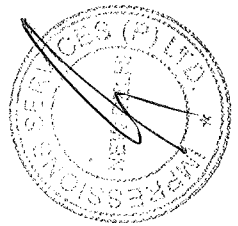
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

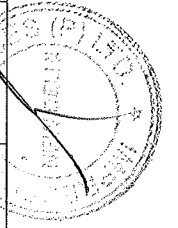
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												EL	CL	SL	SalRate	Basic	VDA	HRA	Conv	Wash	SPLALI	MEDI	EduAIL	Gross Rate	Basic	VDA	HRA		Conv	Wash	SPLALI	MEDI	EduAIL	Gross	Adv.	Uni.	Fine	OthDed	TotDed	Food	PTax	Insurance	Oth Ded	TotDed
18090132	DINESH KUMAR					ICICI BANK				132682	31.00	0.00	0.00	0.00	10764	0	0	0	0	0	0	0	0	0	10764	0	0	0	0	0	0	0	0	0	0	0	0	14000						
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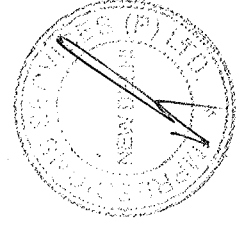
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019520800000020	5742500100921901	VA-ESH	12,588.00	NEFT	01-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1904_34_V11
019520800000020	33507616362	MUKESH KUMAR	12,153.00	NEFT	01-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0000588	BATCH_1904_34_V11
019520800000020	33410027104	PRADEEP KUMAR	7,447.00	NEFT	01-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0000641	BATCH_1904_34_V11
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Acti)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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019520800000020	51732041008639	JANMONI NATH	12,278.00	NEFT	09-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ORBC0105173	BATCH_1904_186
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019520800000020	918010055063893	MO RAFI	11,539.00	NEFT	15-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTAN HARYANA	DELHI	UTIB00002527	BATCH_1904_237_V1





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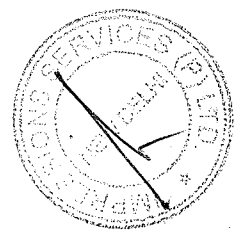
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 - Trn Query
 - Batch (P/R) Query
- File Upload
- Reports

PIR Status

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BATCH_1904_03	2771900000009	02.08.2016	PPAYS	INR 312	Success	No
BATCH_1904_04	2771900000007	02.08.2016	PPAYS	INR 84	Success	No
PAY000518	2771900000006	02.08.2016	PPAYS	INR 10	Success	No
BATCH_1904_05	2771900000008	02.08.2016	PPAYS	INR 315	Success	No
BATCH_1904_06	2771900000004	02.08.2016	PPAYS	INR 230	Success	No
PAY00020516	2771900000003	02.08.2016	PPAYS	INR 14	Success	No
BATCH_1904_07	2771900000000	02.08.2016	PPAYS	INR 339	Success	No
BATCH_1904_08	2771900000001	02.08.2016	PPAYS	INR 440	Success	No

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data back office Reporting Capability to schedule and deliver reports over various media New Interconnect your participants (Suppliers & Dealers) Facilitate & expedite the

PIR Status

BATCH	ACCOUNT NO	DATE	STATUS	CUR	AMT	REMARKS	IS CANCELLED	IS PAID
BATCH_1904_191	27711900890008	08/08/2019	RPAYS	INR	80	682814.00.Liquated	No	Pa
FUND09519	27711900890008	08/08/2019	RPAYS	INR	20	492407.00.Liquated	No	Pa
BATCH_1904_189	27711900890004	09/08/2019	RPAYS	INR	4	21281.00.Unauthorized	No	Pa
BATCH_1904_188	27711900890003	08/08/2019	RPAYS	INR	81	340399.00.Liquated	No	Pa
BATCH_1904_186	27711900890002	09/08/2019	RPAYS	INR	120	538100.00.Liquated	No	Pa
BATCH_1904_187	27711900890001	08/08/2019	RPAYS	INR	5	42572.00.Liquated	No	Pa
BATCH_1904_181_V1	27711900890012	08/08/2019	RPAYS	INR	18	27922.00.Liquated	No	Pa
BATCH_1904_184	27711900890011	08/08/2019	RPAYS	INR	25	746521.00.Payment Released due to debit failed	No	Pa
BATCH_1904_185	27711900890010	08/08/2019	RPAYS	INR	24	221188.00.Liquated	No	Pa
BATCH_1904_183	27711900890002	08/08/2019	RPAYS	INR	2	18722.00.Liquated	No	Pa

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