Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_COMMERCIAL OFFICE_NEW DELHI
UUNIT- JW MARRIOT HOTELSASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICTINDIRA GANDHI INTERNATIONAL AIRPORT

Cost Center Code : 1327

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
19080244 DHARMENDER KUMAR PRITHVI RAJ ENGG. SUPERVISOR 2 1	JAMMU AND KASHMIR BANK BANK TRANSFER 0369040100004417 JAKA0VASANT 101498257787	144975 1115589484 14/03/1989 08/01/2019	31 0 31	0 0 0 26070	15059 0 6024 1254	0 2479 0 0	0 1254 0 26070	15059 0 6024 1254	0 2479 0 0	0 0 0 0 0	0 1254 0 26070	1807 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1807	24263	
19080245 BISWANATH PATI BINOD BIHARI PATI PLUMBING SUPERVISOR 2	JAMMU AND KASHMIR BANK BANK TRANSFER 0369040100004503 JAKA0VASANT 101498257773	144974 1115588393 17/07/1984 08/01/2019	31 0 31	0 0 0 21469	9744 0 3898 812	0 6203 0 0	0 812 0 21469	9744 0 3898 812	0 6203 0 0	0 0 0 0 0	0 812 0 21469	1169 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1169	20300	
19080246 BISHVNATH MANJHI MALLU MANJHI SUPERVISOR 3	JAMMU AND KASHMIR BANK BANK TRANSFER 0369040100001793 JAKA0VASANT 101498030456	144625 1115591602 15/07/1972 05/08/2019	31 0 31	0 0 0 23354	11516 0 4606 959	0 5314 0 0	0 959 0 23354	11516 0 4606 959	0 5314 0 0	0 0 0 0 0	0 959 0 23354	1382 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1382	21972	
19080248 SRIKANTA ROUT BRAHMANANDA ROUT ENGG. SUPERVISOR 3 4	JAMMU AND KASHMIR BANK BANK TRANSFER 0369040100004208 JAKA0VASANT 101498257760	144973 1115588398 18/07/1987 08/01/2019	31 0 31	0 0 0 26070	15059 0 6024 1254	0 2479 0 0	0 1254 0 26070	15059 0 6024 1254	0 2479 0 0	0 0 0 0 0	0 1254 0 26070	1807 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1807	24263	
19080249 MUKUL KUMAR SINGH RAMA SINGH SECURITY SUPERVISOR 1 5	JAMMU AND KASHMIR BANK BANK TRANSFER 0369040100005393 JAKA0VASANT 100924899711	144632 1115588455 01/01/1971 08/01/2019	31 0 31	0 0 0 22047	12445 0 4978 1037	0 2550 0 0	0 1037 0 22047	12445 0 4978 1037	0 2550 0 0	0 0 0 0 0	0 1037 0 22047	1493 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1493	20554	
19080250 SANTOSH MADHWAL CHANDI PRASAD SUPERVISOR 6	JAMMU AND KASHMIR BANK BANK TRANSFER 0369040100002317 JAKA0VASANT 101498257794	144976 1115588459 12/05/1981 08/01/2019	31 0 31	0 0 0 23354	11516 0 4606 959	0 5314 0 0	0 959 0 23354	11516 0 4606 959	0 5314 0 0	0 0 0 0 0	0 959 0 23354	1382 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1382	21972	
19080251 SUNEEL KUMAR ASHOK KUMAR SECURITY SUPERVISOR 7	CANARA BANK BANK TRANSFER 90442210011570 CNRB0019189 101498257756	144972 1115589486 25/07/1983 08/01/2019	31 0 31	0 0 0 30943	12401 0 4960 1033	0 11516 0 0	0 1033 0 30943	12401 0 4960 1033	0 11516 0 0	0 0 0 0 0	0 1033 0 30943	1488 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1488	29455	

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_COMMERCIAL OFFICE_NEW DELHI
UUNIT- JW MARRIOT HOTELSASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICTINDIRA GANDHI INTERNATIONAL AIRPORT

Nature & Location of Work :

Cost Center Code : 1327

Wages Register for the Month : **January - 2022**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAl AttAwd GWR Dis/Ser ADJ	Earning: Medi StBonus LeaveEn Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
19080253	JAMMU AND KASHMIR	144898	31	0	12445	0	0	12445	0	0	0	1493	0	0	**23995**	
DEEPAK KUMAR SHARMA	BANK	1115588471	ↄ	0	0	5991	1037	0	5991	0	1037	0	0	0.00		
RADHEY SHYAM SHARMA	BANK TRANSFER	07/10/1977	31	0	4978	0	0	4978	0	0	0	0.00	0	0		
F.O. SUPERVISOR	0369040100001313	08/01/2019			1037	0		1037	0	0		0	0	00		
8	JAKA0VASANT			25488			25488			0	25488	0		1493		
	100132363402															
19080254	STATE BANK OF	145114	31	0	15059	0	0	15059	0	0	0	1807	0	0	**24263**	
JASWANT SINGH	INDIA	1115589487	ↄ	0	0	2479	1254	0	2479	0	1254	0	0	0.00		
CHANDAN SINGH	BANK TRANSFER	15/07/1979	31	0	6024	0	0	6024	0	0	0	0.00	0	0		
ENGG. SUPERVISOR	30033308912	08/01/2019			1254	0		1254	0	0		0	0	00		
9	SBIN0009368			26070			26070			0	26070	0		1807		
	101498259181															
21010009	STATE BANK OF	158958	31	0	12401	0	0	12401	0	0	0	1488	0	0	**29455**	
RATNESH KUMAR SINGH	INDIA	1115807704	ↄ	0	0	11516	1033	0	11516	0	1033	0	0	0.00		
ONKAR NATH SINGH	BANK TRANSFER	25/02/1984	31	0	4960	0	0	4960	0	0	0	0.00	0	0		
SECURITY SUPERVISOR 2	31612396882	01/01/2021			1033	0		1033	0	0		0	0	00		
10	SBIN0001690			30943			30943			0	30943	0		1488		
	101267733489															
21030004	KOTAK BANK	160538	31	0	10400	0	0	10400	0	0	0	1248	0	500	**14993**	
SHARUL CHATOLA	BANK TRANSFER		ↄ	0	0	0	866	0	0	0	866	117	0	0.00		
AJAY KUMAR	3845093213	21/10/1996	31	0	5092	0	500	5092	0	0	500	0.00	0	0		
HOUSE BOY	KKBK0004627	01/03/2021			0	0		0	0	0		0	0	00		
11	101117120222			16858			16858			0	16858	0		1865		
21030057	JAMMU AND KASHMIR	160623	31	0	15000	0	0	15000	0	0	0	1800	0	0	**31250**	
CHANDRA SHEKHAR BHATT	BANK		ↄ	0	0	9550	1250	0	9550	0	1250	0	0	0.00		
SHANKAR DUTT BHATT	BANK TRANSFER	20/04/1983	31	0	6000	0	1250	6000	0	0	1250	0.00	0	0		
SUPERVISOR 2	0369040100004804	01/03/2021			0	0		0	0	0		0	0	00		
12	JAKA0VASANT			33050			33050			0	33050	0		1800		
21050034	YES BANK LTD	161686	31	0	10400	0	0	10400	0	0	0	1248	0	500	**15001**	
AMAR SINGH BISHT	BANK TRANSFER		ↄ	0	0	0	866	0	0	0	866	117	0	0.00		
SHER SINGH	028391800011215	20/05/1975	31	0	5100	0	500	5100	0	0	500	0.00	0	0		
OFFICE ASSISTANT	YESB0000283	07/04/2021			0	0		0	0	0		0	0	00		
13	101557072383			16866			16866			0	16866	0		1865		
21060049	YES BANK LTD	162146	31	0	15175	0	0	15175	0	0	0	1821	0	0	**21952**	
JAI DEV	BANK TRANSFER		ↄ	0	0	0	1264	0	0	0	1264	0	0	0.00		
SURAJ MAL	028391800011170	10/04/1977	31	0	6070	0	1264	6070	0	0	1264	0.00	0	0		
DRIVER	YESB0000283	10/06/2021			0	0		0	0	0		0	0	00		
14	101557072377			23773			23773			0	23773	0		1821		
21090236	CENTRAL BANK OF	164912	31	0	12200	0	0	12200	0	0	0	1534	0	500	**18000**	
RAHUL GOEL	INDIA		ↄ	0	0	0	1016	0	0	0	1016	152	0	0.00		
RAVI GOEL	BANK TRANSFER	10/05/1994	31	0	5300	0	587	5300	0	0	587	0.00	0	0		
RECEPTIONIST	5114761904	18/09/2021			1083	0		1083	0	0		0	0	00		
15	CBIN0281606			20186			20186			0	20186	0		2186		
	101737363926															

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_COMMERCIAL OFFICE_NEW DELHI
UUNIT- JW MARRIOT HOTELSASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICTINDIRA GANDHI INTERNATIONAL AIRPORT

Cost Center Code : 1327

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO DOB DOJ**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
21110161 RAJIV MOTI LAL OFFICE ADMIN 16	STATE BANK OF INDIA BANK TRANSFER 37583482054 SBIN0001542 100297534614	166702 25/09/1984 01/11/2021	31 0 31	0 0 0 21536	15908 0 2978 0	0 0 0 0	0 1325 1325 21536	15908 0 2978 0	0 0 0 0	0 0 0 0 0	0 1325 1325 21536	1909 0 0.00 0 0	0 0 0 0	0 0.00 0 00 1909	19627	
	GRAND TOTAL:		**496 0 496**	**0 0 0**				**206728 0 81598 11715**	**0 65391 0 0**	**0 0 0 0 0**	**0 17219 5426 388077**	**24876 386 0.00 0 0**	**0 0 0 0**	**1500 0.00 0 00 26762**	**361315**	

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

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

Cost Center Code : 2304

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO DOB DOJ**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
20060227	CANARA BANK	155075	2	0	9724	0	0	627	0	0	0	75	0	0	916	
RAVINDRA	BANK TRANSFER	6926786305	0	0	0	0	0	0	0	0	0	8	0	0.00		
SHIV KAILASH	84982610000235	01/01/1981	2	0	5768	0	0	372	0	0	0	0.00	0	0		
KST	CNRB0006663	01/01/2020			0	0		0	0	0		0	0	00		
1	101090208801			15492			15492			0	999	0		83		
20080220	KARNATAKA BANK	164258	31	0	9724	0	0	9724	0	0	0	1167	0	0	14208	
RINKU	LTD		0	0	0	0	0	0	0	0	0	117	0	0.00		
AMRITLAL	BANK TRANSFER	01/01/1997	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
KST	5742500100929801	11/03/2020			0	0		0	0	0		0	0	00		
2	KARB0000574			15492			15492			0	15492	0		1284		
20090150	PUNJAB NATIONAL	156668	2	0	9724	0	0	627	0	0	0	75	0	0	916	
RAM SURAT MAURYA	BANK	1115764422	0	0	0	0	0	0	0	0	0	8	0	0.00		
RAM KRIPAL MAURYA	BANK TRANSFER	06/07/1989	2	0	5768	0	0	372	0	0	0	0.00	0	0		
KST	3073000101347126	26/08/2020			0	0		0	0	0		0	0	00		
3	PUNB0307300			15492			15492			0	999	0		83		
	101620351762															
20110154	INDIAN BANK	158065	26	0	9724	0	0	8156	0	0	0	979	700	0	11217	
SURJEET KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	98	0	0.00		
HARISH CHANDRA PAL	50442134053	25/03/1995	26	0	5768	0	0	4838	0	0	0	0.00	0	0		
KST	IDIB000M554	10/11/2020			0	0		0	0	0		0	0	00		
4				15492			15492			0	12994	0		1777		
20120185	SOUTH INDIAN BANK	164312	10	0	9724	0	0	3137	0	0	0	376	0	0	4584	
RAJKUMAR	BANK TRANSFER	1115272366	0	0	0	0	0	0	0	0	0	38	0	0.00		
KALYAN	0398053000015290	09/10/1983	10	0	5768	0	0	1861	0	0	0	0.00	0	0		
KST	SIBL0000398	10/12/2020			0	0		0	0	0		0	0	00		
5	101272541499			15492			15492			0	4998	0		414		
20120200	INDUSIND BANK LTD	158520	10	0	9724	0	0	3137	0	0	0	376	0	0	4584	
SURENDRA SINGH	BANK TRANSFER	1115800962	0	0	0	0	0	0	0	0	0	38	0	0.00		
RAMDAS	100118708116	06/12/1983	10	0	5768	0	0	1861	0	0	0	0.00	0	0		
KST	INDB0000005	15/12/2020			0	0		0	0	0		0	0	00		
6	101276043746			15492			15492			0	4998	0		414		
21020122	KOTAK BANK	165167	3	0	9724	0	0	941	0	0	0	113	0	0	1374	
MAHENDAR KUMAR	BANK TRANSFER	1115552558	0	0	0	0	0	0	0	0	0	12	0	0.00		
MAIKULAL	4012937330	01/01/1993	3	0	5768	0	0	558	0	0	0	0.00	0	0		
KST	KKBK0000205	25/01/2021			0	0		0	0	0		0	0	00		
7				15492			15492			0	1499	0		125		
21020123	KARNATAKA BANK	159969	27	0	9724	0	0	8469	0	0	0	1016	700	0	11675	
DEBENDRA SINGH	LTD		0	0	0	0	0	0	0	0	0	102	0	0.00		
JASPAAL SINGH	BANK TRANSFER	04/03/1997	27	0	5768	0	0	5024	0	0	0	0.00	0	0		
KST	2712500101393901	25/01/2021			0	0		0	0	0		0	0	00		
8	KARB0000271			15492			15492			0	13493	0		1818		
21050048	FEDERAL BANK	161998	16	0	9724	0	0	5019	0	0	0	602	500	0	6834	
AJEET KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	60	0	0.00		
SATYPAL SINGH	15230100026679	01/01/1998	16	0	5768	0	0	2977	0	0	0	0.00	0	0		
KST	FDRL0001523	02/05/2021			0	0		0	0	0		0	0	00		
9	101227265881			15492			15492			0	7996	0		1162		

IMPRESSIONS SERVICES (P) LTD. HARYANA

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PF Establishment No.:

Nature & Location of Work :

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[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

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ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

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

Cost Center Code : 2304

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO / DOB / DOJ	Day Wkd PL / LOP CL / Day Paid SL / Sal.Rt.	Rates: Basic / VDA / HRA / OTHAll	Rates: Wash / SPLAll / Conv / EduAll	Rates: Medi / StBonus / LeaveEn / Gross Rt.	Earning: Basic / VDA / HRA / OTHAll	Earning: Wash / SPLAll / Conv / EduAll	Earning: PuncAll / AttAwd / GWR / Dis/Sen / ADJ	Earning: Medi / StBonus / LeaveEn / Gross	Deduction: PF / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insur / Oth Ded / TotDed	Net Salary	Signature with Stamp
21060054	AXIS BANK	162106	7	0	9724	0	0	2196	0	0	0	264	0	0	3207
JAY PRAKASH SHARMA	BANK TRANSFER		0	0	0	0	0	0	0	0	0	27	0	0.00	
SHYAM BIHARI SHARMA	919010059891994	08/10/1992	7	0	5768	0	0	1302	0	0	0	0.00	0	0	
KST	UTIB0000015	07/06/2021			0	0		0	0	0		0	0	00	
10	101167492654		15492			15492				0	3498	0		291	
21060055	BANK OF BARODA	163191	10	0	9724	0	0	3137	0	0	0	376	0	0	4584
RAVI KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	38	0	0.00	
DEVENDRA SINGH	10350100012366	07/01/1998	10	0	5768	0	0	1861	0	0	0	0.00	0	0	
KST	BARB0ETAHXX	07/06/2021			0	0		0	0	0		0	0	00	
11			15492			15492				0	4998	0		414	
21070102	PUNJAB NATIONAL	162651	15	0	9724	0	0	4705	0	0	0	565	0	0	6874
MOHAN THAPA	BANK	1115883843	0	0	0	0	0	0	0	0	0	57	0	0.00	
MAN BAHADUR	BANK TRANSFER	01/01/1983	15	0	5768	0	0	2791	0	0	0	0.00	0	0	
KST	3080001700073599	25/06/2021			0	0		0	0	0		0	0	00	
12	PUNB0308000		15492			15492				0	7496	0		622	
	100889409153														
21080093	KARNATAKA BANK	163787	11	0	9724	0	0	3450	0	0	0	414	0	0	5041
SUNIL THAKUR	LTD		0	0	0	0	0	0	0	0	0	42	0	0.00	
SHIVJI THAKUR	BANK TRANSFER	21/01/1993	11	0	5768	0	0	2047	0	0	0	0.00	0	0	
KST	2712500101162601	25/07/2021			0	0		0	0	0		0	0	00	
13	KARB0000271		15492			15492				0	5497	0		456	
	101346165259														
21080107	INDUSIND BANK LTD	163796	24	0	9724	0	0	7528	0	0	0	903	500	0	10501
KAPILDEV RAY	BANK TRANSFER		0	0	0	0	0	0	0	0	0	90	0	0.00	
BRAMHDEV RAY	100128191557	01/01/1994	24	0	5768	0	0	4466	0	0	0	0.00	0	0	
KST	INDB0000005	25/07/2021			0	0		0	0	0		0	0	00	
14			15492			15492				0	11994	0		1493	
21090088	KARNATAKA BANK	164746	15	0	9724	0	0	4705	0	0	0	565	1200	0	5674
SHASHEE KAPUR RATHI	LTD	1114284803	0	0	0	0	0	0	0	0	0	57	0	0.00	
ASHOK KUMAR	BANK TRANSFER	03/07/1995	15	0	5768	0	0	2791	0	0	0	0.00	0	0	
KST	5742500100343001	01/09/2021			0	0		0	0	0		0	0	00	
15	KARB0000574		15492			15492				0	7496	0		1822	
	101193652410														
21090099	INDUSIND BANK LTD	164754	17	0	9724	0	0	5333	0	0	0	640	500	0	7292
PRAVEEN KUMAR	BANK TRANSFER	1115420116	0	0	0	0	0	0	0	0	0	64	0	0.00	
HARISHCHANDRA	159643446266	25/11/1996	17	0	5768	0	0	3163	0	0	0	0.00	0	0	
KST	INDB0000005	25/08/2021			0	0		0	0	0		0	0	00	
16			15492			15492				0	8496	0		1204	
21090157	KOTAK BANK	164915	11	0	9724	0	0	3450	0	0	0	414	0	0	5041
ABHISHEK SHARMA	BANK TRANSFER	1115613800	0	0	0	0	0	0	0	0	0	42	0	0.00	
SHYAM BIHARI SHARMA	6813030258	11/07/1997	11	0	5768	0	0	2047	0	0	0	0.00	0	0	
KST	KKBK0000205	25/08/2021			0	0		0	0	0		0	0	00	
17	101737364161		15492			15492				0	5497	0		456	

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_LAUNDRY_NEW DELHI - (JW
MARRIOT
HOTELS)
ASSET NO. 2.
DELHI AEROCITY,
GMR
HOSPITALITY DISTRICT,
INDIRA GANDHI
INTERNATIONAL AIRPORT,

Nature & Location of Work :

Cost Center Code : 2255

Wages Register for the Month : **January - 2022**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO DOB DOJ**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
21090091	PUNJAB NATIONAL	165530	5	0	9724	0	0	1568	0	0	0	188	0	0	2291	
RAHUL	BANK	1115915670	0	0	0	0	0	0	0	0	0	19	0	0.00		
KALI CHARN	BANK TRANSFER	10/06/2001	5	0	5768	0	0	930	0	0	0	0.00	0	0		
LAUNDRY	07802221007430	01/09/2021			0	0		0	0	0		0	0	00		
1	PUNB0078010			15492			15492			0	2498	0		207		
	101639230716															
21100230	KOTAK BANK	165700	31	0	9724	0	0	9724	0	0	0	1167	1200	0	13008	
SONU	BANK TRANSFER		0	0	0	0	0	0	0	0	0	117	0	0.00		
BALE RAM	1713158224	30/03/1985	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205	25/09/2021			0	0		0	0	0		0	0	00		
2				15492			15492			0	15492	0		2484		
21110154	UNION BANK OF	166632	31	0	9724	0	0	9724	0	0	0	1167	0	0	14208	
MOHAMMAD MANIK AHMAD	INDIA		0	0	0	0	0	0	0	0	0	117	0	0.00		
MD.NASIM	BANK TRANSFER	20/02/1992	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
LAUNDRY	344602010098051	01/11/2021			0	0		0	0	0		0	0	00		
3	UBIN0534463			15492			15492			0	15492	0		1284		
	101434090534															
21111328	CANARA BANK	166757	7	0	9724	0	0	2196	0	0	0	264	0	0	3207	
DINESH KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	27	0	0.00		
SAJJAN KUMAR	84322210003913	18/12/2001	7	0	5768	0	0	1302	0	0	0	0.00	0	0		
LAUNDRY	CNRB0018432	25/10/2021			0	0		0	0	0		0	0	00		
4	101757865882			15492			15492			0	3498	0		291		
	GRAND TOTAL:		**74**	**0**				**23212**	**0**	**0**	**0**	**2786**	**1200**	**0**	**32714**	
			0	**0**				**0**	**0**	**0**	**0**	**280**	**0**	**0.00**		
			74	**0**				**13768**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**		**0**	**0**	**00**		
										0	**36980**	**0**		**4266**		

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_PARKING

Cost Center Code : 397

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO DOB DOJ**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
20090203	FINO PAYMENT BANK	164317	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
MUKESH KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	117	0	0.00		
BALU DAS	20128235770	09/01/1994	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
PARKING BOY	FINO0001001	26/08/2020			0	0		0	0	0		0	0	00		
1				15492			15492			0	15492	0		2284		
20120189	HDFC BANK	164256	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
RANJAN KUMAR SAHOO	BANK TRANSFER	1115789854	0	0	0	0	0	0	0	0	0	117	0	0.00		
ANAM CHARAN SAHOO	06221050017831	01/05/1980	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
PARKING BOY	HDFC0000622	03/12/2020			0	0		0	0	0		0	0	00		
2	100307557277			15492			15492			0	15492	0		2284		
21070112	STATE BANK OF	162763	18	0	9724	0	0	5646	0	0	0	678	0	0	8249	
DHEERENDRA SINGH	INDIA	1115883878	0	0	0	0	0	0	0	0	0	68	0	0.00		
KAMESHWAR SINGH	BANK TRANSFER	01/01/1969	18	0	5768	0	0	3349	0	0	0	0.00	0	0		
PARKING BOY	39573088677	01/07/2021			0	0		0	0	0		0	0	00		
3	SBIN0006018			15492			15492			0	8995	0		746		
	101714622361															
21120642	BANK OF INDIA	167516	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
MAHENDERA SINGH	BANK TRANSFER		0	0	0	0	0	0	0	0	0	117	0	0.00		
OM PRAKASH SINGH	770810110007190	15/03/1993	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
PARKING BOY	BKID0007708	25/11/2021			0	0		0	0	0		0	0	00		
4				15492			15492			0	15492	0		2284		
	GRAND TOTAL:		**111**	**0**				**34818**	**0**	**0**	**0**	**4179**	**3000**	**0**	**47873**	
			0	**0**				**0**	**0**	**0**	**0**	**419**	**0**	**0.00**		
			111	**0**				**20653**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**		**0**	**0**	**00**		
										0	**55471**	**0**		**7598**		

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_ROOM ATTENDANT
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,

Cost Center Code : 2272

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO / DOB / DOJ	Day Wkd / LOP / Day Paid	PL / CL / SL / Sal.Rt.	Rates: Basic / VDA / HRA / OTHAll	Rates: Wash / SPLAll / Conv / EduAll	Rates: Medi / StBonus / LeaveEn / Gross Rt.	Earning: Basic / VDA / HRA / OTHAll	Earning: Wash / SPLAll / Conv / EduAll	Earning: PuncAll / AttAwd / GWR / Dis/Sen / ADJ	Earning: Medi / StBonus / LeaveEn / Gross	Deduction: PF / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insur / Oth Ded / TotDed	Net Salary	Signature with Stamp
21020179	KOTAK BANK	166061	15	0	11830	0	0	5724	0	0	0	687	0	0	6752	
ANIL KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	57	0	0.00		
SUKAI	9314219511	25/05/1995	15	0	3662	0	0	1772	0	0	0	0.00	0	0		
ROOM ATTENDANT	KKBK0000205	15/02/2021			0	0		0	0	0		0	0	00		
1				15492			15492			0	7496	0		744		
21070103	PUNJAB NATIONAL	164482	21	0	11830	0	0	8014	0	0	0	962	0	0	9454	
JAYNARAYN KUMAR RAM	BANK		0	0	0	0	0	0	0	0	0	79	0	0.00		
LALAN RAM	BANK TRANSFER	26/04/1998	21	0	3662	0	0	2481	0	0	0	0.00	0	0		
ROOM ATTENDANT	3080001700098783	01/07/2021			0	0		0	0	0		0	0	00		
2	PUNB0308000			15492			15492			0	10495	0		1041		
	101508212288															
21080051	STATE BANK OF	163759	22	0	11830	0	0	8395	0	0	0	1007	0	0	9904	
HETRAM SINGH	INDIA		0	0	0	0	0	0	0	0	0	83	0	0.00		
DURGA PRASAD	BANK TRANSFER	01/01/1989	22	0	3662	0	0	2599	0	0	0	0.00	0	0		
ROOM ATTENDANT	34945650645	26/07/2021			0	0		0	0	0		0	0	00		
3	SBIN0011598			15492			15492			0	10994	0		1090		
21080110	BANK OF INDIA	163895	19	0	11830	0	0	7251	0	0	0	870	0	0	8553	
RANJEET RAVIDAS	BANK TRANSFER		0	0	0	0	0	0	0	0	0	72	0	0.00		
HARSHIT RAVIDAS	609518210000261	01/01/1986	19	0	3662	0	0	2244	0	0	0	0.00	0	0		
ROOM ATTENDANT	BKID0006095	03/08/2021			0	0		0	0	0		0	0	00		
4				15492			15492			0	9495	0		942		
21090077	BANK OF BARODA	164808	19	0	11830	0	0	7251	0	0	0	870	0	0	8553	
HARIOM	BANK TRANSFER	1115617476	0	0	0	0	0	0	0	0	0	72	0	0.00		
GRISH KUMAR	123410110002764	20/07/2001	19	0	3662	0	0	2244	0	0	0	0.00	0	0		
ROOM ATTENDANT	BKID0ARYAGB	25/08/2021			0	0		0	0	0		0	0	00		
5	101550929698			15492			15492			0	9495	0		942		
21090086	ICICIC BANK	164761	19	0	11830	0	0	7251	0	0	0	870	0	0	8553	
JAY SHARAN	BANK TRANSFER	1115915661	0	0	0	0	0	0	0	0	0	72	0	0.00		
RISHI PAL SINGH	349201500972	01/01/1998	19	0	3662	0	0	2244	0	0	0	0.00	0	0		
ROOM ATTENDANT	ICIC0000971	25/08/2021			0	0		0	0	0		0	0	00		
6	101226509723			15492			15492			0	9495	0		942		
21090095	KOTAK BANK	164800	24	0	11830	0	0	9159	0	0	0	1099	0	0	10805	
AMIT KUMAR	BANK TRANSFER	1115915828	0	0	0	0	0	0	0	0	0	90	0	0.00		
RAGHUVAR DAYAL	2812941854	12/06/1999	24	0	3662	0	0	2835	0	0	0	0.00	0	0		
ROOM ATTENDANT	KKBK0000261	01/09/2021			0	0		0	0	0		0	0	00		
7	101412152257			15492			15492			0	11994	0		1189		
21090096	STATE BANK OF	165042	20	0	11830	0	0	7632	0	0	0	916	0	0	9004	
RAHUL KUMAR	INDIA	1115915875	0	0	0	0	0	0	0	0	0	75	0	0.00		
DALVIR SINGH	BANK TRANSFER	03/05/1996	20	0	3662	0	0	2363	0	0	0	0.00	0	0		
ROOM ATTENDANT	37119437727	01/09/2021			0	0		0	0	0		0	0	00		
8	SBIN0006146			15492			15492			0	9995	0		991		
	101366480920															

IMPRESSIONS SERVICES (P) LTD. * HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_ROOM ATTENDANT
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,

Cost Center Code : 2272

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	FL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
21090160	BANK OF BARODA	165273	19	0	11830	0	0	7251	0	0	0	870	0	0	8553	
PUSHPENDRA KUMAR	BANK TRANSFER	1115916080	0	0	0	0	0	0	0	0	0	72	0	0.00		
JAYVEER SINGH	30290100011479	10/09/1999	19	0	3662	0	0	2244	0	0	0	0.00	0	0		
ROOM ATTENDANT	BARB0DLFGUR	25/08/2021			0	0		0	0	0		0	0	00		
9	101261672780			15492			15492			0	9495	0		942		
21090161	INDUSIND BANK LTD	165075	13	0	11830	0	0	4961	0	0	0	595	0	0	5853	
UMESH KUMAR	BANK TRANSFER	1115916085	0	0	0	0	0	0	0	0	0	49	0	0.00		
MANOHAR LAL	157690846629	05/04/1996	13	0	3662	0	0	1536	0	0	0	0.00	0	0		
ROOM ATTENDANT	INDB0000607	25/08/2021			0	0		0	0	0		0	0	00		
10	101443404326			15492			15492			0	6497	0		644		
21090345	CENTRAL BANK OF	165295	24	0	11830	0	0	9159	0	0	0	1099	0	0	10805	
KOUSIK DAS	INDIA		0	0	0	0	0	0	0	0	0	90	0	0.00		
SHYAMIL DAS	BANK TRANSFER	19/02/1994	24	0	3662	0	0	2835	0	0	0	0.00	0	0		
ROOM ATTENDANT	3666933154	01/09/2021			0	0		0	0	0		0	0	00		
11	CBIN0282140			15492			15492			0	11994	0		1189		
	101672418584															
21100105	BANK OF BARODA	166006	10	0	11830	0	0	3816	0	0	0	458	0	0	4501	
SHYAM POOJAN	BANK TRANSFER		0	0	0	0	0	0	0	0	0	38	0	0.00		
RAM MURTI	19088100004035	01/02/1998	10	0	3662	0	0	1181	0	0	0	0.00	0	0		
ROOM ATTENDANT	BARB0MUNSHI	25/09/2021			0	0		0	0	0		0	0	00		
12				15492			15492			0	4997	0		496		
21120341	PUNJAB NATIONAK		8	0	11830	0	0	3053	0	0	0	366	0	0	3602	
KUNAL	BANK		0	0	0	0	0	0	0	0	0	30	0	0.00		
SANTOSH	BANK TRANSFER	28/11/1992	8	0	3662	0	0	945	0	0	0	0.00	0	0		
ROOM ATTENDANT	7546000100008838	24/11/2021			0	0		0	0	0		0	0	00		
13	PUNB0754600			15492			15492			0	3998	0		396		
21120347	AXIS BANK	167420	6	0	11830	0	0	2290	0	0	0	275	0	0	2701	
KAILASH KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	23	0	0.00		
BIJUL CHAUPAL	916010031036864	08/01/1997	6	0	3662	0	0	709	0	0	0	0.00	0	0		
ROOM ATTENDANT	UTIB0000007	24/11/2021			0	0		0	0	0		0	0	00		
14	100884524600			15492			15492			0	2999	0		298		
21120350	BANK OF BARODA	167343	18	0	11830	0	0	6869	0	0	0	824	0	0	8103	
VIPAN KUMAR	BANK TRANSFER	1115966615	0	0	0	0	0	0	0	0	0	68	0	0.00		
DINESH KUMAR	727618210011886	01/01/1999	18	0	3662	0	0	2126	0	0	0	0.00	0	0		
ROOM ATTENDANT	BKID0007276	24/11/2021			0	0		0	0	0		0	0	00		
15	101392067253			15492			15492			0	8995	0		892		
21120606	BANK OF KASHMIR	167471	12	0	11830	0	0	4579	0	0	0	549	0	0	5403	
AASHAQ HUSSAIN DAR	BANK TRANSFER	1115971983	0	0	0	0	0	0	0	0	0	45	0	0.00		
MOHD IBRAHIM DAR	0728040100004407	12/10/1991	12	0	3662	0	0	1418	0	0	0	0.00	0	0		
ROOM ATTENDANT	JAKA0SUMBAL	24/11/2021			0	0		0	0	0		0	0	00		
16	101769539282			15492			15492			0	5997	0		594		
	GRAND TOTAL:		**269**	**0**				**102655**	**0**	**0**	**0**	**12317**	**0**	**0**	**121099**	
			0	**0**				**0**	**0**	**0**	**0**	**1015**	**0**	**0.00**		
			269	**0**				**31776**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**		**0**	**0**	**00**		
										0	**134431**	**0**		**13332**		

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SPA_NEW DELHI
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,

Cost Center Code : 2273

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO DOB DOJ**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
21030096 BHARTI BHATT VIJAY BHATT SPA 1	CANARA BANK BANK TRANSFER 91402600000718 CNRB0019140	163393 10/01/1995 02/03/2021	5 0 5	0 0 0 15492	10764 0 4728 0	0 0 0 0	0 0 0 15492	1736 0 763 0	0 0 0 0	0 0 0 0 0	0 0 0 2499	208 19 0.00 0 0	0 0 0 0	0 0.00 0 00 227	2272	
21090089 PAWAN KUMAR VERMA PARAS NATH VERMA SPA 2	ALLAHABAD BANK BANK TRANSFER 50248851662 IDIB000L531 101211268741	164755 1115600064 06/10/1990 25/08/2021	5 0 5	0 0 0 15492	10764 0 4728 0	0 0 0 0	0 0 0 15492	1736 0 763 0	0 0 0 0	0 0 0 0 0	0 0 0 2499	208 19 0.00 0 0	0 0 0 0	0 0.00 0 00 227	2272	
21090101 SANTANA HAZRA BADAL LET SPA 3	KOTAK BANK BANK TRANSFER 0512704427 KKBK0000205	164781 1115349611 01/01/1987 25/08/2021	5 0 5	0 0 0 15492	10764 0 4728 0	0 0 0 0	0 0 0 15492	1736 0 763 0	0 0 0 0	0 0 0 0 0	0 0 0 2499	208 19 0.00 0 0	500 0 0 0	0 0.00 0 00 727	1772	
21100219 MINTU NEOG SADANAND SPA 4	INDIAN BANK BANK TRANSFER 50412200217 IDIB000R546	165657 16/01/1993 10/10/2021	5 0 5	0 0 0 15492	10764 0 4728 0	0 0 0 0	0 0 0 15492	1736 0 763 0	0 0 0 0	0 0 0 0 0	0 0 0 2499	208 19 0.00 0 0	0 0 0 0	0 0.00 0 00 227	2272	
	GRAND TOTAL:		**20 0 20**	**0 0 0**				**6944 0 3052 0**	**0 0 0 0**	**0 0 0 0 0**	**0 0 0 9996**	**832 76 0.00 0 0**	**500 0 0 0**	**0 0.00 0 00 1408**	**8588**	

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI

Cost Center Code : 391

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO DOB DOJ**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
20030418	PUNJAB NATIONAL	153617	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
AMAR PAL SINGH	BANK	1115711574	0	0	0	0	0	0	0	0	0	117	0	0.00		
PYARE LAL SINGH	BANK TRANSFER	01/01/1981	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	00292010055260	01/01/2020			0	0		0	0	0		0	0	00		
1	PUNB0002910			15492			15492			0	15492	0		2284		
	100445592109															
20070362	KOTAK BANK	164313	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
PRAMOD KUMAR	BANK TRANSFER	1115743075	0	0	0	0	0	0	0	0	0	117	0	0.00		
RAJBAHADUR SINGH	4045171275	02/07/1998	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205	01/07/2020			0	0		0	0	0		0	0	00		
2				15492			15492			0	15492	0		2284		
20080277	STATE BANK OF	156079	19	0	9724	0	0	5960	0	0	0	715	1000	0	7708	
DHANPAL	INDIA	1115751747	0	0	0	0	0	0	0	0	0	72	0	0.00		
KAML SINGH	BANK TRANSFER	01/01/1989	19	0	5768	0	0	3535	0	0	0	0.00	0	0		
HOUSE BOY	37285060459	01/07/2020			0	0		0	0	0		0	0	00		
3	SBIN0002352			15492			15492			0	9495	0		1787		
20080298	KOTAK BANK	164351	9	0	9724	0	0	2823	0	0	0	339	0	0	4125	
BABULAL BAIRWA	BANK TRANSFER		0	0	0	0	0	0	0	0	0	34	0	0.00		
RAMKISHOR BAIRWA	7311901989	24/08/1999	9	0	5768	0	0	1675	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205	01/07/2020			0	0		0	0	0		0	0	00		
4				15492			15492			0	4498	0		373		
20100179	KARNATAKA BANK	157142	1	0	9724	0	0	314	0	0	0	38	0	0	458	
DURVESH KUMAR	LTD	1114284811	0	0	0	0	0	0	0	0	0	4	0	0.00		
VED PRAKASH	BANK TRANSFER	04/07/1994	1	0	5768	0	0	186	0	0	0	0.00	0	0		
HOUSE BOY	5742500100299101	20/10/2020			0	0		0	0	0		0	0	00		
5	KARB0000574			15492			15492			0	500	0		42		
	101629099534															
20100248	KOTAK BANK	157642	4	0	9724	0	0	1255	0	0	0	151	0	0	1833	
PANKAJ KUMAR	BANK TRANSFER	6926153878	0	0	0	0	0	0	0	0	0	15	0	0.00		
JAYVEER SINGH	2613065759	27/02/1999	4	0	5768	0	0	744	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205	18/10/2020			0	0		0	0	0		0	0	00		
6	101551904818			15492			15492			0	1999	0		166		
20110095	KOTAK BANK	158090	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
VIPIN KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	117	0	0.00		
RANGBAHADUR	2013764986	01/01/1995	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205	09/11/2020			0	0		0	0	0		0	0	00		
7				15492			15492			0	15492	0		2284		
21010373	KARNATAKA BANK	159113	29	0	9724	0	0	9097	0	0	0	1092	800	0	12492	
ANJU	LTD		0	0	0	0	0	0	0	0	0	109	0	0.00		
PREM LAL	BANK TRANSFER	01/01/1991	29	0	5768	0	0	5396	0	0	0	0.00	0	0		
HOUSE BOY	5742500101026101	23/01/2021			0	0		0	0	0		0	0	00		
8	KARB0000574			15492			15492			0	14493	0		2001		

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI

Nature & Location of Work :

Cost Center Code : 391

Wages Register for the Month : **January - 2022**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonus LeaveEn Gross	Deduction: PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
21030069	KARNATAKA BANK	160469	2	0	9724	0	0	627	0	0	0	75	916	0	0	
AVNEESH KUMAR	LTD		0	0	0	0	0	0	0	0	0	8	0	0.00		
ICHHARAM SINGH	BANK TRANSFER	01/07/1999	2	0	5768	0	0	372	0	0	0	0.00	0	0		
HOUSE BOY	2712500100587801	01/03/2021			0	0		0	0	0		0	0	00		
9	KARB0000271			15492			15492			0	999	0		999		
	101312919688															
21030072	KARNATAKA BANK	160857	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
OMANAND TIRKEY	LTD		0	0	0	0	0	0	0	0	0	117	0	0.00		
LACHAMAN TIRKEY	BANK TRANSFER	15/03/1988	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	2712500100573701	01/03/2021			0	0		0	0	0		0	0	00		
10	KARB0000271			15492			15492			0	15492	0		2284		
	100492744485															
21030075	AXIS BANK	165237	18	0	9724	0	0	5646	0	0	0	678	500	0	7749	
GAJENDRA SINGH	BANK TRANSFER		0	0	0	0	0	0	0	0	0	68	0	0.00		
RAJENDRA SINGH	916010031036725	02/08/1995	18	0	5768	0	0	3349	0	0	0	0.00	0	0		
HOUSE BOY	UTIB0000007	01/03/2021			0	0		0	0	0		0	0	00		
11				15492			15492			0	8995	0		1246		
21030093	HDFC BANK	165223	17	0	9724	0	0	5333	0	0	0	640	500	0	7292	
RAHITH AKKA	BANK TRANSFER		0	0	0	0	0	0	0	0	0	64	0	0.00		
JAKRIESH AKKA	50100367314731	02/12/1990	17	0	5768	0	0	3163	0	0	0	0.00	0	0		
HOUSE BOY	HDFC0000280	02/03/2021			0	0		0	0	0		0	0	00		
12	101181508852			15492			15492			0	8496	0		1204		
21030374	KARNATAKA BANK	161560	5	0	9724	0	0	1568	0	0	0	188	0	0	2291	
SUSHANTA PAHAN	LTD		0	0	0	0	0	0	0	0	0	19	0	0.00		
SHARAT PAHAN	BANK TRANSFER	04/08/2002	5	0	5768	0	0	930	0	0	0	0.00	0	0		
HOUSE BOY	5742500100961101	26/03/2021			0	0		0	0	0		0	0	00		
13	KARB0000574			15492			15492			0	2498	0		207		
	101686526840															
21040310	YES BANK LTD	161411	1	0	9724	0	0	314	0	0	0	38	0	0	458	
DEEPAK KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	4	0	0.00		
MAHESH SINGH	800000007509286	01/01/1995	1	0	5768	0	0	186	0	0	0	0.00	0	0		
HOUSE BOY	YESB0CMSNOC	15/04/2021			0	0		0	0	0		0	0	00		
14	101108657685			15492			15492			0	500	0		42		
21060050	KARNATAKA BANK	162115	1	0	9724	0	0	314	0	0	0	38	0	0	458	
DEEPAK KUMAR	LTD		0	0	0	0	0	0	0	0	0	4	0	0.00		
PRAMOD KUMAR	BANK TRANSFER	01/05/1999	1	0	5768	0	0	186	0	0	0	0.00	0	0		
HOUSE BOY	2712500100673601	07/06/2021			0	0		0	0	0		0	0	00		
15	KARB0000271			15492			15492			0	500	0		42		
	101219990094															
21060186	STATE BANK OF	165212	18	0	9724	0	0	5646	0	0	0	678	500	0	7749	
RAJKUMAR	INDIA		0	0	0	0	0	0	0	0	0	68	0	0.00		
RAMESHWAR	BANK TRANSFER	02/10/1991	18	0	5768	0	0	3349	0	0	0	0.00	0	0		
HOUSE BOY	36674912991	20/06/2021			0	0		0	0	0		0	0	00		
16	SBIN0004458			15492			15492			0	8995	0		1246		

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI

Cost Center Code : 391

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
21070201	STATE BANK OF	164257	18	0	9724	0	0	5646	0	0	0	678	1000	0	7249	
JAY RAM MAURYA	INDIA		0	0	0	0	0	0	0	0	0	68	0	0.00		
RAM KUMAR MAURYA	BANK TRANSFER	01/01/1998	18	0	5768	0	0	3349	0	0	0	0.00	0	0		
HOUSE BOY	33624278500	13/07/2021			0	0		0	0	0		0	0	00		
17	SBIN0009854			15492			15492			0	8995	0		1746		
	101181508909															
21070204	KARNATAKA BANK	164441	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
BIRJU	LTD		0	0	0	0	0	0	0	0	0	117	0	0.00		
KTARA	BANK TRANSFER	01/01/1984	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	2712500100516801	13/07/2021			0	0		0	0	0		0	0	00		
18	KARB0000271			15492			15492			0	15492	0		2284		
21080052	BANK OF BARODA	163749	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
SATENDRA KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	117	0	0.00		
MUNNA LAL	50040100026549	02/03/1991	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	BARB0BUPGBX	25/07/2021			0	0		0	0	0		0	0	00		
19	101129103682			15492			15492			0	15492	0		2284		
21080108	BANK OF BARODA	163775	16	0	9724	0	0	5019	0	0	0	602	0	0	7334	
MONU SHARMA	BANK TRANSFER		0	0	0	0	0	0	0	0	0	60	0	0.00		
SATYA NARAYAN SHARMA	39950100012993	12/02/1994	16	0	5768	0	0	2977	0	0	0	0.00	0	0		
HOUSE BOY	BARB0MURLIP	03/08/2021			0	0		0	0	0		0	0	00		
20	100557918753			15492			15492			0	7996	0		662		
21080306	INDIAN OVERSEAS	164794	1	0	9724	0	0	314	0	0	0	38	0	0	458	
RAJKUMAR RAM	BANK		0	0	0	0	0	0	0	0	0	4	0	0.00		
LATE PARSHU RAM	BANK TRANSFER	25/05/1993	1	0	5768	0	0	186	0	0	0	0.00	0	0		
HOUSE BOY	040801000093762	25/08/2021			0	0		0	0	0		0	0	00		
21	IOBA0000408			15492			15492			0	500	0		42		
	101384428637															
21090079	STATE BANK OF	164747	18	0	9724	0	0	5646	0	0	0	678	500	0	7749	
DEVESHWARI	INDIA	6927362262	0	0	0	0	0	0	0	0	0	68	0	0.00		
SUKHDEV SINGH	BANK TRANSFER	04/12/1975	18	0	5768	0	0	3349	0	0	0	0.00	0	0		
HOUSE BOY	10207320284	25/08/2021			0	0		0	0	0		0	0	00		
22	SBIN0002431			15492			15492			0	8995	0		1246		
21090087	INDIAN BANK	164772	18	0	9724	0	0	5646	0	0	0	678	500	0	7749	
AJAY KUMAR PANDEY	BANK TRANSFER	1115685728	0	0	0	0	0	0	0	0	0	68	0	0.00		
RAMA PRASAD PANDEY	59140685939	01/01/2000	18	0	5768	0	0	3349	0	0	0	0.00	0	0		
HOUSE BOY	IDIB000I512	25/08/2021			0	0		0	0	0		0	0	00		
23				15492			15492			0	8995	0		1246		
21090098	STATE BANK OF	164727	31	0	9724	0	0	9724	0	0	0	1167	0	0	[illegible]4208	
LAXMIDHAR BISWAL	INDIA		0	0	0	0	0	0	0	0	0	117	0	0.00		
PANCHANAN BISWAL	BANK TRANSFER	04/06/1989	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	30691875802	01/09/2021			0	0		0	0	0		0	0	00		
24	SBIN0007869			15492			15492			0	15492	0		1284		
	100615851326															

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : **January - 2022**

FORM XVII

[See Rule 78 (1)(a)(i)]

REGISTER OF WAGES

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI

Cost Center Code : 391

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO / DOB / DOJ	Day Wkd / LOP / Day Paid	PL / CL / SL / Sal.Rt.	Rates: Basic / VDA / HRA / OTHAll	Rates: Wash / SPLAll / Conv / EduAll	Rates: Medi / StBonus / LeaveEn / Gross Rt.	Earning: Basic / VDA / HRA / OTHAll	Earning: Wash / SPLAll / Conv / EduAll	Earning: PuncAll / AttAwd / GWR / Dis/Sen / ADJ	Earning: Medi / StBonus / LeaveEn / Gross	Deduction: PF / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insur / Oth Ded / TotDed	Net Salary	Signature with Stamp
21090177	PUNJAB NATIONAL	164914	31	0	9724	0	0	9724	0	0	0	1167	0	0	14208	
ANKIT KUMAR	BANK	1115916208	0	0	0	0	0	0	0	0	0	117	0	0.00		
PRITAM	BANK TRANSFER	29/07/2003	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	6942001700025202	01/09/2021			0	0		0	0	0		0	0	00		
25	PUNB0694200			15492			15492			0	15492	0		1284		
	101737363942															
21100109	STATE BANK OF	165694	31	0	9724	0	0	9724	0	0	0	1167	1000	0	13208	
DEEPAK KUMAR	INDIA		0	0	0	0	0	0	0	0	0	117	0	0.00		
CHOTU LAL	BANK TRANSFER	01/01/1999	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	35966843681	25/09/2021			0	0		0	0	0		0	0	00		
26	SBIN0001073			15492			15492			0	15492	0		2284		
21111329	KARNATAKA BANK	166618	5	0	9724	0	0	1568	0	0	0	188	0	0	2291	
MALKHAN	LTD		0	0	0	0	0	0	0	0	0	19	0	0.00		
RAJENDRA SINGH	BANK TRANSFER	24/10/1994	5	0	5768	0	0	930	0	0	0	0.00	0	0		
HOUSE BOY	5742500100810601	25/10/2021			0	0		0	0	0		0	0	00		
27	KARB0000574			15492			15492			0	2498	0		207		
	101349694351															
21112574	HDFC BANK	166759	31	0	9724	0	0	9724	0	0	0	1167	0	0	14208	
RAVINDRA KUMAR	BANK TRANSFER		0	0	0	0	0	0	0	0	0	117	0	0.00		
BRAHAMJIT	50100289806410	25/08/1981	31	0	5768	0	0	5768	0	0	0	0.00	0	0		
HOUSE BOY	HDFC0000132	05/11/2021			0	0		0	0	0		0	0	00		
28	101757865905			15492			15492			0	15492	0		1284		
21120334	KARNATAKA BANK	167692	5	0	9724	0	0	1568	0	0	0	188	0	0	2291	
PAVAN KUMAR	LTD		0	0	0	0	0	0	0	0	0	19	0	0.00		
KUWAR SINGH	BANK TRANSFER	25/02/1999	5	0	5768	0	0	930	0	0	0	0.00	0	0		
HOUSE BOY	5742500101173401	25/11/2021			0	0		0	0	0		0	0	00		
29	KARB0000574			15492			15492			0	2498	0		207		
	GRAND TOTAL:		**515**	**0**				**161544**	**0**	**0**	**0**	**19390**	**13216**	**0**	**222814**	
			0	**0**				**0**	**0**	**0**	**0**	**1945**	**0**	**0.00**		
			515	**0**				**95821**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**		**0**	**0**	**00**		
										0	**257365**	**0**		**34551**		

IMPRESSIONS SERVICES (P) LTD. HARYANA

From A/C No.	A/C no.	Beneficiary Name	Amount	Pa	yment Mo	Date (Activatio	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0369040100004417	DHARMENDER KUMAR	24,263.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100004503	BISWANATH PATI	20,300.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100001793	BISHVNATH MANJHI	21,972.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100004208	SRIKANTA ROUT	24,263.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100005393	MUKUL KUMAR SINGH	20,554.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100002317	SANTOSH MADHWAL	21,972.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	028391800011215	AMAR SINGH BISHT	15,001.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	YESB0000283	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	028391800011170	JAI DEV	21,952.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	YESB0000283	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	5114761904	RAHUL GOEL	18,000.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0281606	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	37583482054	RAJIV	19,627.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001542	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	90442210011570	SUNEEL KUMAR	29,455.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0019189	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100001313	DEEPAK KUMAR SHARMA	23,995.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	30033308912	JASWANT SINGH	24,263.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0009368	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	31612396882	RATNESH KUMAR SINGH	29,455.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001690	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	3845093213	SHARUL CHATOLA	14,993.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0004627	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	0369040100004804	CHANDRA SHEKHAR BHATT	31,250.00		N	29-Jan-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_125_Jan22 ISPL
039951000005	4045171183	SHIVRAJ YADAV	15,385.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	4045174511	DEVESH KUMAR	15,385.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	770510110016266	NETRAPAL	18,462.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0007705	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	3624145379	SANJU	22,565.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0283498	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	37120918215	RANJAY SINGH	22,565.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006018	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	39573088677	DHEERENDRA SINGH	22,565.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006018	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	50100379454822	MUNNA KUMAR SINGH	21,579.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0001329	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	2176039851	SURESH SINGH	24,616.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0281086	IMPRES_IUPLD_248_Jan22 ISPL
039951000005	07802221007430	RAHUL	2,291.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0078010	IMPRES_IUPLD_249_Jan22 ISPL
039951000005	1713158224	SONU	13,008.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_249_Jan22 ISPL
039951000005	344602010098051	MOHAMMAD MANIK AHMAD	14,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0534463	IMPRES_IUPLD_249_Jan22 ISPL
039951000005	84322210003913	DINESH KUMAR	3,207.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0018432	IMPRES_IUPLD_249_Jan22 ISPL
039951000005	9314219511	ANIL KUMAR	6,752.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	3080001700098783	JAYNARAYN KUMAR RAM	9,454.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	727618210011886	VIPAN KUMAR	8,103.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0007276	IMPRES_IUPLD_250_Jan22 ISPL

IMPRESSIONS SERVICES (P) LTD. HARYANA

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mo	Date (Activatio	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0728040100004407	AASHAQ HUSSAIN DAR	5,403.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0SUMBAL	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	7546000100008838	KUNAL	3,602.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0754600	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	916010031036864	KAILASH KUMAR	2,701.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	3666933154	KOUSIK DAS	10,805.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0282140	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	19088100004035	SHYAM POOJAN	4,501.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0MUNSHI	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	30290100011479	PUSHPENDRA KUMAR	8,553.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0DLFGUR	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	157690846629	UMESH KUMAR	5,853.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000607	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	2812941854	AMIT KUMAR	10,805.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000261	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	37119437727	RAHUL KUMAR	9,004.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006146	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	123410110002764	HARIOM	8,553.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0ARYAGB	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	349201500972	JAY SHARAN	8,553.00	I	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0000971	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	34945650645	HETRAM SINGH	9,904.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0011598	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	609518210000261	RANJEET RAVIDAS	8,553.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006095	IMPRES_IUPLD_250_Jan22 ISPL
039951000005	91402600000718	BHARTI BHATT	2,272.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0019140	IMPRES_IUPLD_251_Jan22 ISPL
039951000005	50248851662	PAWAN KUMAR VERMA	2,272.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000L531	IMPRES_IUPLD_251_Jan22 ISPL
039951000005	0512704427	SANTANA HAZRA	1,772.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_251_Jan22 ISPL
039951000005	50412200217	MINTU NEOG	2,272.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000R546	IMPRES_IUPLD_251_Jan22 ISPL
039951000005	50442134053	SURJEET KUMAR	11,217.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000M554	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	4012937330	MAHENDAR KUMAR	1,374.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	3073000101347126	RAM SURAT MAURYA	916.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0307300	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	0398053000015698	YOGENDRA SINGH	14,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SIBL0000398	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	100128191557	KAPILDEV RAY	10,501.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	5742500100343001	SHASHEE KAPUR RATHI	5,674.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	32292397991	DEEPAK KUMAR	12,034.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001351	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	37280100005903	PANKAJ	3,207.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0BAHADU	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	112801506791	SATISH	2,291.00	I	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0001128	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	40377118176	AMIT	8,249.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0050284	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	3080001700107461	NILESH RAY	3,667.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	001691800003186	NANDAN SINGH RAMELA	14,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	YESB0000016	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	5742500100929801	RINKU	14,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	3080001700073599	MOHAN THAPA	6,874.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_252_Jan22 ISPL

IMPRESSIONS SERVICES (P) LTD. * HARYANA

From A/C No.	A/C no.	Beneficiary Name	Amount	Pay	ment Mo	Date (Activatio	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	10350100012366	RAVI KUMAR	4,584.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0ETAHXX	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	0398053000015290	RAJKUMAR	4,584.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SIBL0000398	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	100118708116	SURENDRA SINGH	4,584.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	159910232511	MAHESH CHADRA	10,041.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	84982610000235	RAVINDRA	916.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0006663	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	2712500100747101	SURESH KUMAR	1,374.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	50100347527956	DARSHAN SINGH	12,808.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000572	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	50489744510	RAMESH RAM	13,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000M560	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	5742500100426001	CHANDRA PRAKASH SINGH	4,125.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	20136004470	AMIT KUMAR	5,041.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	FINO0009003	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	3324789109	MAHENDER	7,292.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0283500	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	159643446266	PRAVEEN KUMAR	7,292.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	6813030258	ABHISHEK SHARMA	5,041.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	919010059891994	JAY PRAKASH SHARMA	3,207.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000015	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	2712500101162601	SUNIL THAKUR	5,041.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	2712500101393901	DEBENDRA SINGH	11,675.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	15230100026679	AJEET KUMAR	6,834.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	FDRL0001523	IMPRES_IUPLD_252_Jan22 ISPL
039951000005	00292010055260	AMAR PAL SINGH	13,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0002910	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	4045171275	PRAMOD KUMAR	13,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	6942001700025202	ANKIT KUMAR	14,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0694200	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	39950100012993	MONU SHARMA	7,334.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0MURLIP	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	50100289806410	RAVINDRA KUMAR	14,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000132	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	2613065759	PANKAJ KUMAR	1,833.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	5742500100299101	DURVESH KUMAR	458.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	800000007509286	DEEPAK KUMAR	458.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	YESB0CMSNOC	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	040801000093762	RAJKUMAR RAM	458.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IOBA0000408	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	5742500101173401	PAVAN KUMAR	2,291.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	2712500100673601	DEEPAK KUMAR	458.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	35966843681	DEEPAK KUMAR	13,208.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001073	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	5742500100810601	MALKHAN	2,291.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	59140685939	AJAY KUMAR PANDEY	7,749.00		N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000I512	IMPRES_IUPLD_253_Jan22 ISPL

IMPRESSIONS SERVICES (P) LTD. HARYANA

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mo	Date (Activation	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	30691875802	LAXMIDHAR BISWAL	14,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0007869	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	50040100026549	SATENDRA KUMAR	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0BUPGBX	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	10207320284	DEVESHWARI	7,749.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0002431	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	33624278500	JAY RAM MAURYA	7,249.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0009854	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	2712500100516801	BIRJU	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	5742500100961101	SUSHANTA PAHAN	2,291.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	36674912991	RAJKUMAR	7,749.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0004458	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	916010031036725	GAJENDRA SINGH	7,749.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	50100367314731	RAHITH AKKA	7,292.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000280	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	5742500101026101	ANJU	12,492.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	2712500100573701	OMANAND TIRKEY	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	37285060459	DHANPAL	7,708.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0002352	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	2013764986	VIPIN KUMAR	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_253_Jan22 ISPL
039951000005	20128235770	MUKESH KUMAR	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	FINO0001001	IMPRES_IUPLD_254_Jan22 ISPL
039951000005	06221050017831	RANJAN KUMAR SAHOO	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000622	IMPRES_IUPLD_254_Jan22 ISPL
039951000005	770810110007190	MAHENDERA SINGH	13,208.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0007708	IMPRES_IUPLD_254_Jan22 ISPL
039951000005	39573088677	DHEERENDRA SINGH	8,249.00	N	01-Feb-2022	Salary for January 2022	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006018	IMPRES_IUPLD_254_Jan22 ISPL

IMPRESSIONS SERVICES (P) LTD. HARYANA

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 25/1/202 To 1/2/2022

IMPRESSIONS SERVICES PVT LTD

Bus Date: 02.02.2022
User Name: PABANKUM
Page No: 24 /31

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
254	IMPRES_IUPLD_242_Jan22_ISPL.xls.enc	331831268	01-FEB-2022 17:08:58	63	8,07,910.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
255	IMPRES_IUPLD_75_Dec21_ISPL_ARRS.xls.enc	331836528	01-FEB-2022 17:16:58	89	8,954.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
256	IMPRES_IUPLD_56_Jan22_ISPL_ARRS.xls.enc	331866957	01-FEB-2022 17:46:16	45	1,68,336.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
257	IMPRES_IUPLD_243_Jan22_ISPL.xls.enc	331891467	01-FEB-2022 17:59:59	2	5,190.00	2	5,190.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
258	IMPRES_IUPLD_245_Jan22_ISPL.xls.enc	331891469	01-FEB-2022 17:59:59	18	49,978.00	18	49,978.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
259	IMPRES_IUPLD_244_Jan22_ISPL.xls.enc	331891471	01-FEB-2022 17:59:59	12	47,225.00	12	47,225.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
260	IMPRES_IUPLD_246_Jan22_ISPL.xls.enc	331891472	01-FEB-2022 17:59:59	10	57,622.00	10	57,622.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
261	IMPRES_IUPLD_247_Jan22_ISPL.xls.enc	331891488	01-FEB-2022 18:00:00	12	60,741.00	12	60,741.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
262	IMPRES_IUPLD_249_Jan22_ISPL.xls.enc	331891495	01-FEB-2022 18:00:00	12	37,727.00	12	37,727.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
263	IMPRES_IUPLD_248_Jan22_ISPL.xls.enc	331891498	01-FEB-2022 18:00:00	8	1,63,122.00	8	1,63,122.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
264	IMPRES_IUPLD_250_Jan22_ISPL.xls.enc	331891499	01-FEB-2022 18:00:00	48	1,40,843.00	48	1,40,843.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System

IMPRESSIONS SERVICES (P) LTD. HARYANA

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 25/1/202 To 1/2/2022

IMPRESSIONS SERVICES PVT LTD

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
254	IMPRES_IUPLD_242_Jan22_ISPL.xls.enc	331831268	01-FEB-2022 17:08:58	63	8,07,910.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
255	IMPRES_IUPLD_75_Dec21_ISPL_ARRS.xls.enc	331836528	01-FEB-2022 17:16:58	89	8,954.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
256	IMPRES_IUPLD_56_Jan22_ISPL_ARRS.xls.enc	331866957	01-FEB-2022 17:46:16	45	1,68,336.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
257	IMPRES_IUPLD_243_Jan22_ISPL.xls.enc	331891467	01-FEB-2022 17:59:59	2	5,190.00	2	5,190.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
258	IMPRES_IUPLD_245_Jan22_ISPL.xls.enc	331891469	01-FEB-2022 17:59:59	18	49,978.00	18	49,978.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
259	IMPRES_IUPLD_244_Jan22_ISPL.xls.enc	331891471	01-FEB-2022 17:59:59	12	47,225.00	12	47,225.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
260	IMPRES_IUPLD_246_Jan22_ISPL.xls.enc	331891472	01-FEB-2022 17:59:59	10	57,622.00	10	57,622.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
261	IMPRES_IUPLD_247_Jan22_ISPL.xls.enc	331891488	01-FEB-2022 18:00:00	12	60,741.00	12	60,741.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
262	IMPRES_IUPLD_249_Jan22_ISPL.xls.enc	331891495	01-FEB-2022 18:00:00	12	37,727.00	12	37,727.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
263	IMPRES_IUPLD_248_Jan22_ISPL.xls.enc	331891498	01-FEB-2022 18:00:00	8	1,63,122.00	8	1,63,122.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
264	IMPRES_IUPLD_250_Jan22_ISPL.xls.enc	331891499	01-FEB-2022 18:00:00	48	1,40,843.00	48	1,40,843.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System

IMPRESSIONS SERV. (P) LTD. HARYANA