

[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

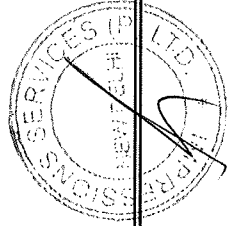
JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)

Payment Date : 01/08/2018**Interval for Rest / Meal****PF Code DL/20485****ESIC Code****PT Code****LWFCod**

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15062171.1	AARTI	Day Wkd	20.00		10764.00	7176.00		PF	861.00		11102.00	
		Husband LALJEET	LOP	10.00	Basic HRA	338.00	225.00		ESIC	130.00		7401.00	
		Design. House Lady	Day Paid	20.00					LUNCH DED	200.00		1191.00	
		Dept. HOUSE KEEPING										6210.00	
		PF No. DL/20485/69818											
		ESIC No. 2014936439											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100595001											
2	18040410	ARVIND DUBEY	Day Wkd	28.00		10764.00	10046.00		PF	1206.00		11102.00	
		Father RAM DAYAL DUBEY	LOP	2.00	Basic HRA	338.00	315.00		ESIC	182.00		10361.00	
		Design. House Boy	Day Paid	28.00					LUNCH DED	280.00		1668.00	
		Dept. HOUSE KEEPING										8693.00	
		PF No. DL/20485/125913											
		ESIC No. 1115286655											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 165101505683											
3	17030350	KRISHNA KUMAR RAI	Day Wkd	9.00		10764.00	3229.00		PF	387.00		11102.00	
		Father SHRI BANARSI	LOP	21.00	Basic HRA	338.00	101.00		ESIC	59.00		3330.00	
		Design. House Boy	Day Paid	9.00					LUNCH DED	90.00		536.00	
		Dept. HOUSE KEEPING										2794.00	
		PF No. DL/20485/103772											
		ESIC No. 2015457023											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3080001700054327											
4	13070020	NARENDRA JOSHI	Day Wkd	8.00		10764.00	2870.00		PF	344.00		11102.00	
		Father JAI SRI RAM	LOP	22.00	Basic HRA	338.00	90.00		ESIC	52.00		2960.00	
		Design. House Boy	Day Paid	8.00					LUNCH DED	80.00		476.00	
		Dept. HOUSE KEEPING										2484.00	
		PF No. DL/20485/48046											
		ESIC No. 1114181458											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 114701505893											



[See Rule 78 (2)(a)(i)]

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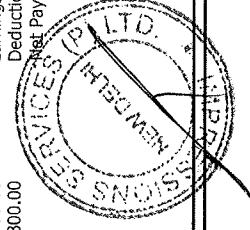
Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	15030218.2	PINKI DEVI GUPTA	Husband	30.00	Day Wkd	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	11102.00	
		SANJAY KUMAR GUPTA	Design.	30.00	Day Paid	HRA	338.00	338.00		ESIC	195.00	Earnings	11102.00	
		House Lady								LUNCH DED	300.00	Deductions	1787.00	
		HOUSE KEEPING										Net Pay	9315.00	
		PF No. DL/20485/91782												
		ESIC No. 1114420519												
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100738001														
6	14090298.2	PRAMOD KUMAR	Father	30.00	Day Wkd	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	11102.00	
		VISHWANATH	Design.	30.00	Day Paid	HRA	338.00	338.00		ESIC	195.00	Earnings	11102.00	
		House Boy								LUNCH DED	300.00	Deductions	1787.00	
		HOUSE KEEPING										Net Pay	9315.00	
		PF No. DL/20485/61816												
		ESIC No. 1114416665												
		Paid Through ECS From ICICI BANK												
Bk-Acc No 2712500100519901														
7	14020065	PREM PARKASH	Father	21.00	Day Wkd	Basic	10764.00	7535.00		PF	904.00	Gross Rate	11102.00	
		RAM JIYAWAN	Design.	9.00	LOP	HRA	338.00	237.00		ESIC	137.00	Earnings	7772.00	
		House Boy								LUNCH DED	210.00	Deductions	1251.00	
		HOUSE KEEPING										Net Pay	6521.00	
		PF No. DL/20485/52437												
		ESIC No. 1114315268												
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100408701														
8	18040405	RANJEET	Father	30.00	Day Wkd	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	11102.00	
		SURJEET	Design.	30.00	Day Paid	HRA	338.00	338.00		ESIC	195.00	Earnings	11102.00	
		House Boy								LUNCH DED	300.00	Deductions	1787.00	
		HOUSE KEEPING										Net Pay	9315.00	
		PF No. DL/20485/125893												
		ESIC No. 1114181878												
		Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100737801														

SENIOR SERVICES

INTEGNET

IN LTD



[See Rule 78 (2)(a)(i)]

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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

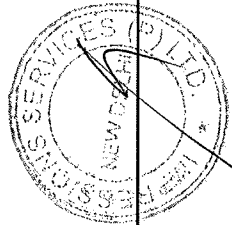
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JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

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J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	17060542	SATENDRA KUMAR		Day Wkd	30.00									
	Father	MUNNA LAL		Day Paid	30.00	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	11102.00	
	Design.	House Boy				HRA	338.00	338.00		ESIC	195.00	Earnings	11102.00	
	Dept.	HOUSE KEEPING								LUNCH DED	300.00	Deductions	1787.00	
	PF No.	DL/20485/107620										Net Pay	9315.00	
	ESIC No.	1115114653												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 1522006900002126														
10	18040408	SHOBHA MISHR		Day Wkd	9.00									
	Husband	MAHESH MISHR		LOP	21.00	Basic	10764.00	3229.00		PF	387.00	Gross Rate	11102.00	
	Design.	House Lady				HRA	338.00	101.00		ESIC	59.00	Earnings	3330.00	
	Dept.	HOUSE KEEPING		Day Paid	9.00					LUNCH DED	90.00	Deductions	536.00	
	PF No.	DL/20485/86516										Net Pay	2794.00	
	ESIC No.	1114757837												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 915010065352043														
11	14070413	SONU KUMAR KHERWAL		Day Wkd	30.00									
	Father	SARDARE KHERWAL		Day Paid	30.00	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	11102.00	
	Design.	House Boy				HRA	338.00	338.00		ESIC	195.00	Earnings	11102.00	
	Dept.	HOUSE KEEPING								LUNCH DED	300.00	Deductions	1787.00	
	PF No.	DL/20485/61422										Net Pay	9315.00	
	ESIC No.	1114555149												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100294201														
12	14070293	VAISHNU DEV		Day Wkd	30.00									
	Father	VAIKRAM PRASAD		Day Paid	30.00	Basic	10764.00	10764.00		PF	1292.00	Gross Rate	11102.00	
	Design.	House Boy				HRA	338.00	338.00		ESIC	195.00	Earnings	11102.00	
	Dept.	HOUSE KEEPING								LUNCH DED	300.00	Deductions	1787.00	
	PF No.	DL/20485/61430										Net Pay	9315.00	
	ESIC No.	1114404738												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 2712500100574501														



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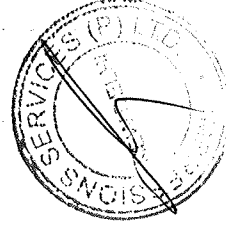
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Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)

Payment Date : 01/08/2018**Interval for Rest / Meal****PF Code** DL/20485**ESIC Code****PT Code****LWFCod**

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
Grand Total													
				Day Wkd	275.00	129168.00	98669.00	0.00PF	0.00PF	11841.00	0.00	0.00 Gross Rate	133224.00
				LOP	85.00	4056.00	3097.00	0.00ESIC	0.00ESIC	1789.00	0.00	0.00 Earnings	101766.00
				Day Paid	275.00			LUNCH DED		2750.00	0.00	0.00 Deductions	16380.00
Total Employees 12												Net Pay	85386.00



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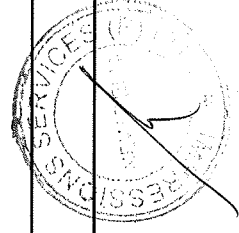
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Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	18060503.1	AANAND											
		Father ASHARAM		Day Wkd 26.00	Basic	9724.00	8427.00		PF	1011.00		10036.00	
		Design. House Boy		LOP 4.00	HRA	312.00	270.00		ESIC	153.00		8697.00	
		Dept. HOUSE KEEPING		Day Paid 26.00					LUNCH DED	260.00		1424.00	
		PF No. DL/20485/128541										7273.00	
		ESIC No. 1115326968											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 36563632206											
2	18010596	ADITYA PANDEY											
		Father DIWAKAR PANDAY		Day Wkd 30.00	Basic	9724.00	9724.00		PF	1167.00		10036.00	
		Design. House Boy		Day Paid 30.00	HRA	312.00	312.00		ESIC	176.00		10036.00	
		Dept. HOUSE KEEPING							LUNCH DED	300.00		1643.00	
		PF No. DL/20485/114336										8393.00	
		ESIC No. 1115240081											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 6381321743											
3	18050599	ANIL KUMAR											
		Father PANNA LAL		Day Wkd 6.00	Basic	9724.00	1945.00		PF	233.00		10036.00	
		Design. House Boy		LOP 24.00	HRA	312.00	62.00		ESIC	36.00		2007.00	
		Dept. HOUSE KEEPING		Day Paid 6.00					LUNCH DED	60.00		329.00	
		PF No. DL/20485/126877										1678.00	
		ESIC No. 6927108305											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100918801											
4	18070468	ARVIND KUMAR											
		Father SHREE JAGPAL		Day Wkd 10.00	Basic	9724.00	3241.00		PF	389.00		10036.00	
		Design. House Boy		LOP 20.00	HRA	312.00	104.00		ESIC	59.00		3345.00	
		Dept. HOUSE KEEPING		Day Paid 10.00					LUNCH DED	100.00		548.00	
		Paid Through ECS From ICICI BANK										2797.00	
		Bk-Acc No 20218252023											



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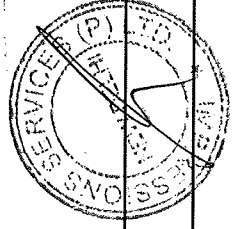
Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	18070447	ASHISH KUMAR DUBEY		29.00	Day Wkd	Basic	9724.00	9400.00		PF	1128.00	Gross Rate	10036.00	
		Father	SHIV KUMAR DUBEY	1.00	LOP	HRA	312.00	302.00		ESIC	170.00	Earnings	9702.00	
		Design.	House Boy							LUNCH DED	290.00	Deductions	1588.00	
		Dept.	HOUSE KEEPING	29.00	Day Paid							Net Pay	8114.00	
		Paid Through ECS From ICICI BANK												
Bk-Acc No 34513767655														
6	18050639	BABULAL BAIRWA		30.00	Day Wkd	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00	
		Father	RAM KISHOR BAIRWA	30.00	Day Paid	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00	
		Design.	House Boy							LUNCH DED	300.00	Deductions	1643.00	
		Dept.	HOUSE KEEPING									Net Pay	8393.00	
		PF No. DL/20485/126882												
ESIC No. 1115304225														
Paid Through ECS From ICICI BANK														
Bk-Acc No 7311901989														
7	14070137.1	BIRAJU		30.00	Day Wkd	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00	
		Father	KATARA	30.00	Day Paid	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00	
		Design.	House Boy							LUNCH DED	300.00	Deductions	1643.00	
		Dept.	HOUSE KEEPING									Net Pay	8393.00	
		PF No. DL/20485/60626												
ESIC No. 1114402597														
Paid Through ECS From ICICI BANK														
Bk-Acc No 2712500100516801														
8	17100330	DEVESHWARI		30.00	Day Wkd	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00	
		Father	SUKHDEV SINGH	30.00	Day Paid	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00	
		Design.	House Boy							LUNCH DED	300.00	Deductions	1643.00	
		Dept.	HOUSE KEEPING									Net Pay	8393.00	
		PF No. DL/20485/111032												
ESIC No. 6927362262														
Paid Through ECS From ICICI BANK														
Bk-Acc No 10207320284														

SERVICE (P)

1



[See Rule 78 (2)(a)(i)]

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WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

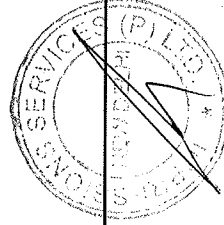
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SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
9	18070470	FAKEERE LAL		14.00		9724.00	4538.00			545.00		10036.00		
	Father	JAGPAL	LOP	16.00		312.00	146.00	PF		82.00	Gross Rate	4684.00		
	Design.	House Boy	Day Paid	14.00				ESIC		140.00	Earnings	767.00		
	Dept.	HOUSE KEEPING						LUNCH DED			Deductions	3917.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 33474651039														
10	18070445	GAUTAM		19.00		9724.00	6159.00			739.00		10036.00		
	Father	GYACHARAN	LOP	11.00		312.00	198.00	PF		112.00	Gross Rate	6357.00		
	Design.	House Boy	Day Paid	19.00				ESIC		190.00	Earnings	1041.00		
	Dept.	HOUSE KEEPING						LUNCH DED			Deductions	5316.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 8912179746														
11	18060458	JYOTI AHIRWAR		30.00		9724.00	9724.00			1167.00		10036.00		
	Husband	ABDHESH AHIRWAR	Day Wkd	30.00		312.00	312.00	PF		176.00	Gross Rate	10036.00		
	Design.	HL	Day Paid					ESIC		300.00	Earnings	1643.00		
	Dept.	HOUSE KEEPING						LUNCH DED			Deductions	8393.00		
	PF No. DL/20485/129133													
ESIC No. 1115022654														
Paid Through ECS From ICICI BANK														
Bk-Acc No 00292193000333														
12	17100323	KASHIRAM		22.00		9724.00	7131.00			856.00		10036.00		
	Father	KAMAL	Day Wkd	8.00		312.00	229.00	PF		129.00	Gross Rate	7360.00		
	Design.	House Boy	Day Paid	22.00				ESIC		220.00	Earnings	1205.00		
	Dept.	HOUSE KEEPING						LUNCH DED			Deductions	6155.00		
	PF No. DL/20485/110854													
ESIC No. 1115185043														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500101178601														



[See Rule 78 (2)(a)(i)]

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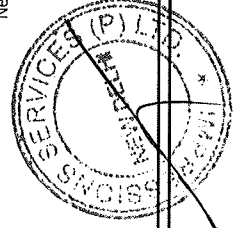
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SrNo	E-Code	Name	Designation	Attendance	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign					
13	18030369	KHUSHBOO			30.00															
	Husband	SUNDER		Day Wkd																
	Design.	HL		Day Paid																
	Dept.	HOUSE KEEPING																		
	PF No.	DL/20485/116886																		
	ESIC No.	1115272403																		
	Paid Through ECS From ICICI BANK																			
Bk-Acc No 6111961759																				
14	17070395	MAHENDRA SINGH			30.00															
	Father	OM PRAKASH SINGH		Day Wkd																
	Design.	House Boy		Day Paid																
	Dept.	HOUSE KEEPING																		
	PF No.	DL/20485/108494																		
	ESIC No.	6713397509																		
	Paid Through ECS From ICICI BANK																			
Bk-Acc No 2712500101244401																				
15	18020357	MD ALI			16.00															
	Father	ASFAK		Day Wkd																
	Design.	House Boy		LOP																
	Dept.	HOUSE KEEPING		Day Paid																
	PF No.	DL/20485/113247																		
	ESIC No.	6927539579																		
	Paid Through ECS From ICICI BANK																			
Bk-Acc No 36378687983																				
16	17070398	MINA KUMARI			27.00															
	Husband	RAM PRAKASH		Day Wkd																
	Design.	HL		LOP																
	Dept.	HOUSE KEEPING		Day Paid																
	PF No.	DL/20485/108887																		
	ESIC No.	1115127372																		
	Paid Through ECS From ICICI BANK																			
Bk-Acc No 5742500101115001																				

SERVICES (P)

1115127372

1115127372



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

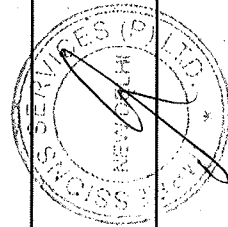
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code		DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
17	18050309	MOHAMMAD SUKKAD		Day Wkd	23.00	9724.00	7455.00		PF	895.00		10036.00				
	Father	MOHAMMAD RUSTAM		LOP	7.00	312.00	239.00		ESIC	135.00		7694.00				
	Design.	House Boy		Day Paid	23.00				LUNCH DED	230.00		1260.00				
	Dept.	HOUSE KEEPING										6434.00				
	PF No.	DL/20485/126830														
	ESIC No.	1115302015														
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 7311901958															
18	17110479	PANKAJ KUMAR		Day Wkd	29.00	9724.00	9400.00		PF	1128.00		10036.00				
	Father	SANT KUMAR		LOP	1.00	312.00	302.00		ESIC	170.00		9702.00				
	Design.	House Boy		Day Paid	29.00				LUNCH DED	290.00		1588.00				
	Dept.	HOUSE KEEPING										8114.00				
	PF No.	DL/20485/111667														
	ESIC No.	1115202013														
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 3811849073															
19	18070469	PHOOL SINGH BAIRWA		Day Wkd	9.00	9724.00	2917.00		PF	350.00		10036.00				
	Father	BABULAL BAIRWA		LOP	21.00	312.00	94.00		ESIC	53.00		3011.00				
	Design.	- House-Boy		Day Paid	9.00				LUNCH DED	90.00		493.00				
	Dept.	HOUSE KEEPING										2518.00				
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 6115983449															
	20	17120040	POONAM		Day Wkd	15.00	9724.00	4862.00		PF	583.00		10036.00			
		Father	VINOD JHA		LOP	15.00	312.00	156.00		ESIC	88.00		5018.00			
Design.		House Boy		Day Paid	15.00				LUNCH DED	150.00		821.00				
Dept.		HOUSE KEEPING										4197.00				
Paid Through ECS From ICICI BANK																
Bk.Acc No 8912179753																



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

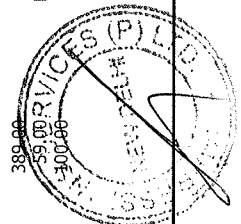
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018..				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
21	18010586	PREETI KUMARI		Day Wkd	5.00	Basic	9724.00	1621.00		PF	195.00	Gross Rate	10036.00
		Husband NAND KISHOR SINGH	LOP	Day Paid	25.00	HRA	312.00	52.00		ESIC	30.00	Earnings	1673.00
		Design. HL								LUNCH DED	50.00	Deductions	275.00
		Dept. HOUSE KEEPING			5.00							Net Pay	1398.00
		PF No. DL/20485/114335											
		ESIC No. 1115239942											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5612039479											
22	18070449	RAJAN KUMAR		Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00
		Father PAPPOO	Day Paid	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00
		Design. House Boy								LUNCH DED	300.00	Deductions	1643.00
		Dept. HOUSE KEEPING										Net Pay	8393.00
		Paid by Cheque											
23	18050673	RAKESH KUMAR BAIRWA		Day Wkd	6.00	Basic	9724.00	1945.00		PF	233.00	Gross Rate	10036.00
		Father SYORAM BAIRWA	LOP	Day Paid	24.00	HRA	312.00	62.00		ESIC	36.00	Earnings	2007.00
		Design. House Boy								LUNCH DED	60.00	Deductions	329.00
		Dept. HOUSE KEEPING			6.00							Net Pay	1678.00
		PF No. DL/20485/127952											
		ESIC No. 1115304247											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4227101001462											
24	18070441	ROHIT		Day Wkd	5.00	Basic	9724.00	1621.00		PF	195.00	Gross Rate	10036.00
		Father KULDEEP	LOP	Day Paid	25.00	HRA	312.00	52.00		ESIC	30.00	Earnings	1673.00
		Design. House Boy								LUNCH DED	50.00	Deductions	275.00
		Dept. HOUSE KEEPING			5.00							Net Pay	1398.00
		Paid by Cheque											
25	18070442	ROHIT KUMAR GUPTA		Day Wkd	10.00	Basic	9724.00	3241.00		PF	389.00	Gross Rate	10036.00
		Father RAM DULARE GUPTA	LOP	Day Paid	20.00	HRA	312.00	104.00		ESIC	55.00	Earnings	3345.00
		Design. House Boy								LUNCH DED	100.00	Deductions	548.00
		Dept. HOUSE KEEPING			10.00							Net Pay	2797.00
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 8912179784											



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

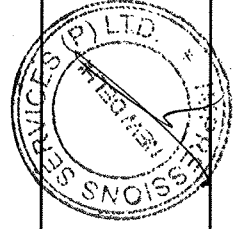
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	18070467	ROJI KUMARI	Day Wkd	6.00	Basic	9724.00	1945.00		PF	233.00	Gross Rate	10036.00	
		Father NAWAL SINGH	LOP	24.00	HRA	312.00	62.00		ESIC	36.00	Earnings	2007.00	
		Design. House Boy	Day Paid	6.00					LUNCH DED	60.00	Deductions	329.00	
		Dept. HOUSE KEEPING									Net Pay	1678.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 7712485057											
27	18070439	SANJAY KUMAR BAIRWA	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00	
		Father RAMKISHOR BAIRWA	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00	
		Design. House Boy							LUNCH DED	300.00	Deductions	1643.00	
		Dept. HOUSE KEEPING									Net Pay	8393.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 8912179777											
28	18070466	SANTANA HAZRA	Day Wkd	6.00	Basic	9724.00	1945.00		PF	233.00	Gross Rate	10036.00	
		Father BADAL LET	LOP	24.00	HRA	312.00	62.00		ESIC	36.00	Earnings	2007.00	
		Design. House Boy	Day Paid	6.00					LUNCH DED	60.00	Deductions	329.00	
		Dept. HOUSE KEEPING									Net Pay	1678.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 50150043122625											
29	17110519.1	SHIV KUMAR	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00	
		Father PRATAP SINGH	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00	
		Design. House Boy							LUNCH DED	300.00	Deductions	1643.00	
		Dept. HOUSE KEEPING									Net Pay	8393.00	
		PF No. DL/20485/112824											
		ESIC No. 1115202643											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3811849080											



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

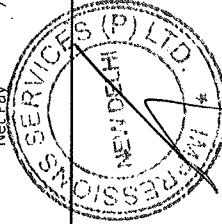
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
30	18050308	SHIVANAND		29.00	Basic	9724.00	9400.00	PF		1128.00	Gross Rate	10036.00			
	Father	ASHARAM		1.00	HRA	312.00	302.00	ESIC		170.00	Earnings	9702.00			
	Design.	House Boy						LUNCH DED		290.00	Deductions	1588.00			
	Dept.	HOUSE KEEPING		29.00							Net Pay	8114.00			
	PF No.	DL/20485/126829													
	ESIC No.	1115302020													
	Paid Through	ECS From ICICI BANK													
	Bk-Acc No	696002130000204													
31	18020436	SUBRATA MANDAL		30.00	Basic	9724.00	9724.00	PF		1167.00	Gross Rate	10036.00			
	Father	TULU MANDAL		30.00	HRA	312.00	312.00	ESIC		176.00	Earnings	10036.00			
	Design.	House Boy						LUNCH DED		300.00	Deductions	1643.00			
	Dept.	HOUSE KEEPING									Net Pay	8393.00			
	PF No.	DL/20485/115049													
	ESIC No.	1115256083													
	Paid Through	ECS From ICICI BANK													
	Bk-Acc No	4812037223													
32	18070448	SUNITA KUMARI		26.00	Basic	9724.00	8427.00	PF		1011.00	Gross Rate	10036.00			
	Father	RAMESHWAR PASWAN		4.00	HRA	312.00	270.00	ESIC		153.00	Earnings	8697.00			
	Design.	House Boy						LUNCH DED		260.00	Deductions	1424.00			
	Dept.	HOUSE KEEPING		26.00							Net Pay	7273.00			
	Paid Through	ECS From ICICI BANK													
	Bk-Acc No	459018210014960													
33	18070438	SURENDRA		27.00	Basic	9724.00	8752.00	PF		1050.00	Gross Rate	10036.00			
	Father	DINESH CHANDRA		3.00	HRA	312.00	281.00	ESIC		159.00	Earnings	9033.00			
	Design.	House Boy						LUNCH DED		270.00	Deductions	1479.00			
	Dept.	HOUSE KEEPING		27.00							Net Pay	7554.00			
	Paid by	Cheque													



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

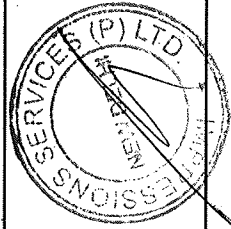
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
34	17110632	UMESH KUMAR		Day Wkd	9.00								
		Father SHIV NARAYAN SAROJ	Design.	LOP	21.00	9724.00	2917.00	PF		350.00		10036.00	
		House Boy				312.00	94.00	ESIC		53.00		3011.00	
		Dept. HOUSE KEEPING		Day Paid	9.00			LUNCH DED		90.00		493.00	
		PF No. DL/20485/111665										2518.00	
		ESIC No. 1115206237											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3811859515											
35	17010476	VIKASH KUMAR DUBEY		Day Wkd	28.00								
		Father AJIT DWIVEDI	Design.	LOP	2.00	9724.00	9076.00	PF		1089.00		10036.00	
		House Boy				312.00	291.00	ESIC		164.00		9367.00	
		Dept. HOUSE KEEPING		Day Paid	28.00			LUNCH DED		280.00		1533.00	
		PF No. DL/20485/102113										7834.00	
		ESIC No. 1114992116											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No. 607810110001153											
36	18070446	VINAY SINGH		Day Wkd	21.00								
		Father DEVENDRA	Design.	LOP	9.00	9724.00	6807.00	PF		817.00		10036.00	
		House Boy				312.00	218.00	ESIC		123.00		7025.00	
		Dept. HOUSE KEEPING		Day Paid	21.00			LUNCH DED		210.00		1150.00	
		Paid Through ECS From ICICI BANK										5875.00	
		Bk.Acc No 8912180520											
Grand Total				Day Wkd	753.00	350064.00	244074.00	0.00PF		29289.00		361296.00	
			LOP		327.00	11232.00	7831.00	0.00ESIC		4425.00		251905.00	
			Day Paid	753.00				LUNCH DED		7530.00		41244.00	
Total Employees 36												210661.00	



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

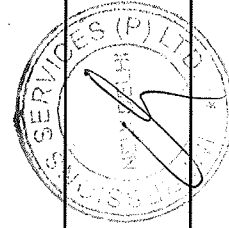
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
17	18050309	MOHAMMAD SUKKAD		Day Wkd 23.00	Basic	9724.00	7455.00		PF	895.00	Gross Rate	10036.00		
		Father MOHAMMAD RUSTAM		LOP 7.00	HRA	312.00	239.00		ESIC	135.00	Earnings	7694.00		
		Design. House Boy		Day Paid 23.00					LUNCH DED	230.00	Deductions	1260.00		
		Dept. HOUSE KEEPING									Net Pay	6434.00		
		PF No. DL/20485/126830												
		ESIC No. 1115302015												
					Paid Through ECS From ICICI BANK									
					Bk.Acc No 7311901958									
18	17110479	PANKAJ KUMAR		Day Wkd 29.00	Basic	9724.00	9400.00		PF	1128.00	Gross Rate	10036.00		
		Father SANT KUMAR		LOP 1.00	HRA	312.00	302.00		ESIC	170.00	Earnings	9702.00		
		Design. House Boy		Day Paid 29.00					LUNCH DED	290.00	Deductions	1588.00		
		Dept. HOUSE KEEPING									Net Pay	8114.00		
		PF No. DL/20485/111667												
		ESIC No. 1115202013												
					Paid Through ECS From ICICI BANK									
					Bk.Acc No 3811849073									
19	18070469	PHOOL SINGH BAIRWA		Day Wkd 9.00	Basic	9724.00	2917.00		PF	350.00	Gross Rate	10036.00		
		Father BABULAL BAIRWA		LOP 21.00	HRA	312.00	94.00		ESIC	53.00	Earnings	3011.00		
		Design. House Boy		Day Paid 9.00					LUNCH DED	90.00	Deductions	493.00		
		Dept. HOUSE KEEPING									Net Pay	2518.00		
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 61159983449												
20	17120040	POONAM		Day Wkd 15.00	Basic	9724.00	4862.00		PF	583.00	Gross Rate	10036.00		
		Father VINOD JHA		LOP 15.00	HRA	312.00	156.00		ESIC	88.00	Earnings	5018.00		
		Design. House Boy		Day Paid 15.00					LUNCH DED	150.00	Deductions	821.00		
		Dept. HOUSE KEEPING									Net Pay	4197.00		
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 8912179753												



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

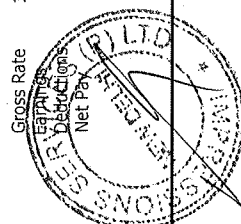
Name & Address of Establishment in/under which Contract is carried on :-

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JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	18010586	PREETI KUMARI		Day Wkd 5.00	Basic	9724.00	1621.00	PF	ESIC	195.00	Gross Rate	10036.00	
		Husband NAND KISHOR SINGH		LOP 25.00	HRA	312.00	52.00	ESIC	LUNCH DED	30.00	Earnings	1673.00	
		Design. HL		Day Paid 5.00						50.00	Deductions	275.00	
		Dept. HOUSE KEEPING									Net Pay	1398.00	
		PF No. DL/20485/114335											
		ESIC No. 1115239942											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5612039479											
22	18070449	RAJAN KUMAR		Day Wkd 30.00	Basic	9724.00	9724.00	PF	ESIC	1167.00	Gross Rate	10036.00	
		Father PAPPOO		Day Paid 30.00	HRA	312.00	312.00	ESIC	LUNCH DED	176.00	Earnings	10036.00	
		Design. House Boy								300.00	Deductions	1643.00	
		Dept. HOUSE KEEPING									Net Pay	8393.00	
		Paid by Cheque											
23	18050673	RAKESH KUMAR BAIRWA		Day Wkd 6.00	Basic	9724.00	1945.00	PF	ESIC	233.00	Gross Rate	10036.00	
		Father SYORAM BAIRWA		LOP 24.00	HRA	312.00	62.00	ESIC	LUNCH DED	36.00	Earnings	2007.00	
		Design. House Boy		Day Paid 6.00						60.00	Deductions	329.00	
		Dept. HOUSE KEEPING									Net Pay	1678.00	
		PF No. DL/20485/127952											
		ESIC No. 1115304247											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4227101001462											
24	18070441	ROHIT		Day Wkd 5.00	Basic	9724.00	1621.00	PF	ESIC	195.00	Gross Rate	10036.00	
		Father KULDEEP		LOP 25.00	HRA	312.00	52.00	ESIC	LUNCH DED	30.00	Earnings	1673.00	
		Design. House Boy		Day Paid 5.00						50.00	Deductions	275.00	
		Dept. HOUSE KEEPING									Net Pay	1398.00	
		Paid by Cheque											
25	18070442	ROHIT KUMAR GUPTA		Day Wkd 10.00	Basic	9724.00	3241.00	PF	ESIC	389.00	Gross Rate	10036.00	
		Father RAM DULARE GUPTA		LOP 20.00	HRA	312.00	104.00	ESIC	LUNCH DED	59.00	Earnings	3345.00	
		Design. House Boy		Day Paid 10.00						100.00	Deductions	548.00	
		Dept. HOUSE KEEPING									Net Pay	2797.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 8912179784											



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

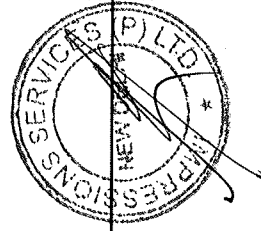
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, 1 G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal			PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
26	18070467	ROJI KUMARI	Day Wkd	6.00	Basic	9724.00	1945.00		PF	233.00	Gross Rate	10036.00			
		Father NAWAL SINGH	LOP	24.00	HRA	312.00	62.00		ESIC	36.00	Earnings	2007.00			
		Design. House Boy	Day Paid	6.00					LUNCH DED	60.00	Deductions	329.00			
		Dept. HOUSE KEEPING									Net Pay	1678.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 7712485057													
27	18070439	SANJAY KUMAR BAIRWA	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00			
		Father RAMKISHOR BAIRWA	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00			
		Design. House Boy							LUNCH DED	300.00	Deductions	1643.00			
		Dept. HOUSE KEEPING									Net Pay	8393.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 8912179777													
28	18070466	SANTANA HAZRA	Day Wkd	6.00	Basic	9724.00	1945.00		PF	233.00	Gross Rate	10036.00			
		Father BADAL LET	LOP	24.00	HRA	312.00	62.00		ESIC	36.00	Earnings	2007.00			
		Design. House Boy	Day Paid	6.00					LUNCH DED	60.00	Deductions	329.00			
		Dept. HOUSE KEEPING									Net Pay	1678.00			
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 50150043122625													
29	17110519.1	SHIV KUMAR	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00			
		Father PRATAP SINGH	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00			
		Design. House Boy							LUNCH DED	300.00	Deductions	1643.00			
		Dept. HOUSE KEEPING									Net Pay	8393.00			
		PF No. DL/20485/112824													
		ESIC No. 1115202643													
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 3811849080													



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

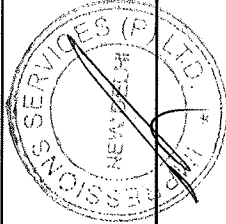
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
30	18050308	SHIVANAND		Day Wkd	29.00									
	Father	ASHARAM		LOP	1.00									
	Design.	House Boy		Day Paid	29.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/126829												
	ESIC No.	1115302020												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	696002130000204												
31	18020436	SUBRATA MANDAL		Day Wkd	30.00									
	Father	TULU MANDAL		Day Paid	30.00									
	Design.	House Boy												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/115049												
	ESIC No.	1115256083												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	4812037223												
32	18070448	SUNITA KUMARI		Day Wkd	26.00									
	Father	RAMESHWAR PASWAN		LOP	4.00									
	Design.	House Boy		Day Paid	26.00									
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	459018210014960												
	33	18070438	SURENDRA		Day Wkd	27.00								
		Father	DINESH CHANDRA		LOP	3.00								
Design.		House Boy		Day Paid	27.00									
Dept.		HOUSE KEEPING												
Paid by Cheque														



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)

Payment Date : 01/08/2018

Interval for Rest / Meal

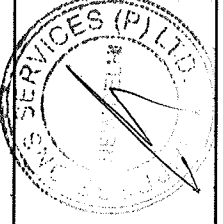
PF Code DL/20485

ESIC Code

PT Code

LWFCod

SrNo	E Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
34	17110632	UMESH KUMAR		Day Wkd 9.00		9724.00	2917.00		PF	350.00		10036.00	
		Father SHIV NARAYAN SAROJ		LOP 21.00		312.00	94.00		ESIC	53.00		3011.00	
		Design. House Boy		Day Paid 9.00					LUNCH DED	90.00		493.00	
		Dept. HOUSE KEEPING										2518.00	
		PF No. DL/20485/111665											
		ESIC No. 1115206237											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3811859515											
35	17010476	VIKASH KUMAR DUBEY		Day Wkd 28.00		9724.00	9076.00		PF	1089.00		10036.00	
		Father AJIT DWIVEDI		LOP 2.00		312.00	291.00		ESIC	164.00		9367.00	
		Design. House Boy		Day Paid 28.00					LUNCH DED	280.00		1533.00	
		Dept. HOUSE KEEPING										7834.00	
		PF No. DL/20485/102113											
		ESIC No. 1114992116											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 607810110001153											
36	18070446	VINAY SINGH		Day Wkd 21.00		9724.00	6807.00		PF	817.00		10036.00	
		Father DEVENDRA		LOP 9.00		312.00	218.00		ESIC	123.00		7025.00	
		Design. House Boy		Day Paid 21.00					LUNCH DED	210.00		1150.00	
		Dept. HOUSE KEEPING										5875.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 8912180520											
Grand Total				Day Wkd 753.00		350064.00	244074.00		0.00PF	29289.00		361296.00	
				LOP 327.00		11232.00	7831.00		0.00ESIC	4425.00		251905.00	
				Day Paid 753.00					LUNCH DED	7530.00		41244.00	
Total Employees 36												210661.00	



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

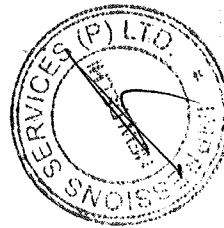
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRRIOTT AEROCITY NEW DELHI (EXECUTIVE LOUNGE)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	18020555	HIRDESH KUMAR		Day Wkd 30.00		9724.00	9724.00			1167.00		10036.00	
		Father RAJBIR SINGH		Day Paid 30.00	Basic HRA	312.00	312.00		PF ESIC	176.00		10036.00	
		Design. HB										Deductions 1343.00	
		Dept. HOUSE KEEPING										Net Pay 8693.00	
		PF No. DL/20485/102108											
		ESIC No. 1114992031											
		Paid Through ECS From ICICI-BANK											
		Bk-Acc No 6311902347											
Grand Total				Day Wkd 30.00		9724.00	9724.00	0.00	PF	1167.00	0.00	Gross Rate 10036.00	
				Day Paid 30.00	Basic HRA	312.00	312.00	0.00	ESIC	176.00	0.00	Earnings 10036.00	
												Deductions 1343.00	
												Net Pay 8693.00	
Total Employees 1													



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

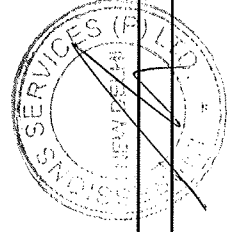
JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (SPA)

Payment Date : 01/08/2018					Interval for Rest / Meal					PF Code DL/20485					ESIC Code					PT Code					LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Rate	Allowance	Arrears	Deduction	Eard Wages	Amount	Balance	Total	Sign															
1	18060454	BHARTI BHATT			Day Wkd	28.00				10764.00	1206.00		13156.00																
	Father	VIJAY BHATT		LOP	2.00					1538.00	215.00		12278.00																
	Design.	SPA		Day Paid	28.00		Conveyance			854.00	280.00		1701.00																
	Dept.	HOUSE KEEPING											10577.00																
	PF No.	DL/20485/128994																											
ESIC No. 1115203114																													
Paid by Cheque																													
2	18060457	DRISHATI RAJ CHAVHAN			Day Wkd	13.00				10764.00	560.00		13156.00																
	Father	RAJ RAMDAS CHAVHAN		LOP	17.00					1538.00	100.00		5700.00																
	Design.	SPA		Day Paid	13.00		Conveyance			854.00	130.00		790.00																
	Dept.	HOUSE KEEPING											4910.00																
	PF No.	DL/20485/128832																											
ESIC No. 1115326937																													
Paid Through ECS From ICICI BANK																													
Bk-Acc No 6712024945																													
3	12081957	JIYA LAL			Day Wkd	30.00				10764.00	1292.00		13156.00																
	Father	HAZARI LAL		Day Paid	30.00					1538.00	231.00		13156.00																
	Design.	SPA					Conveyance			854.00	300.00		1823.00																
	Dept.	HOUSE KEEPING											11333.00																
	PF No.	DL/20485/70930																											
ESIC No. 1114540251																													
Paid Through ECS From ICICI BANK																													
Bk-Acc No 5742500100293401																													
4	18020354	POOJA DEVI			Day Wkd	30.00				10764.00	1292.00		13156.00																
	Husband	SONU KUMAR		Day Paid	30.00					1538.00	231.00		13156.00																
	Design.	SPA					Conveyance			854.00	300.00		1823.00																
	Dept.	HOUSE KEEPING											11333.00																
	PF No.	DL/20485/115044																											
ESIC No. 1115255525																													
Paid Through ECS From ICICI BANK																													
Bk-Acc No 2948119000006																													

SERVICES

SALES



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

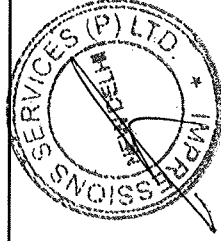
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (SPA)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
5	16052059	PREM SINGH		Day Wkd 30.00		Basic	10764.00	10764.00		PF	1292.00	Gross Rate	13156.00
		Father CHANDAR PAL SINGH		Day Paid 30.00		HRA	1538.00	1538.00		ESIC	231.00	Earnings	13156.00
		Design. SPA				Conveyance	854.00	854.00		LUNCH DED	300.00	Deductions	1823.00
		Dept. HOUSE KEEPING										Net Pay	11333.00
		PF No. DL/20485/91779											
		ESIC No. 1114827837											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100801901											
6	18070444	SATISH KUMAR		Day Wkd 17.00		Basic	10764.00	6100.00		PF	732.00	Gross Rate	13156.00
		Father SOMVEER SINGH		LOP 13.00		HRA	1538.00	872.00		ESIC	131.00	Earnings	7456.00
		Design. SPA		Day Paid 17.00		Conveyance	854.00	484.00		LUNCH DED	170.00	Deductions	1033.00
		Dept. HOUSE KEEPING										Net Pay	6423.00
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 346801502569											
7	18070443	SUMAN		Day Wkd 21.00		Basic	10764.00	7535.00		PF	904.00	Gross Rate	13156.00
		Father SONU		LOP 9.00		HRA	1538.00	1077.00		ESIC	162.00	Earnings	9210.00
		Design. SPA		Day Paid 21.00		Conveyance	854.00	598.00		LUNCH DED	210.00	Deductions	1276.00
		Dept. HOUSE KEEPING										Net Pay	7934.00
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4765001700013978											
Grand Total				Day Wkd 169.00		Basic	75348.00	60637.00		0.00PF	7278.00	0.00 Gross Rate	92092.00
				LOP 41.00		HRA	10766.00	8664.00		0.00ESIC	1301.00	0.00 Earnings	74112.00
				Day Paid 169.00		Conveyance	5978.00	4811.00		0.00LUNCH DED	1690.00	0.00 Deductions	10269.00
Total Employees 7												Net Pay	63843.00



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

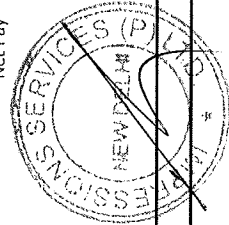
J.W MARRIOTT AEROCITY_NEW DELHI (RUNNER BOY)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
1	18060340	AKHILESH		Day Wkd	30.00									
		Father SATYAVEER		Day Paid	30.00									
		Design. House Boy												
		Dept. HOUSE KEEPING												
		PF No. DL/20485/128810												
		ESIC No. 1115326310												
Paid Through ECS From ICICI BANK														
Bk.Acc No 6712024921														
2	18050309.1	MOHAMMAD SUKKAD		Day Wkd	8.00									
		Father MOHAMMAD RUSTAM		LOP	22.00									
		Design. House Boy		Day Paid	8.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/126830												
		Paid Through ECS From ICICI BANK												
Bk.Acc No 7311901958														
3	18040395	PANKAJ KUMAR SINGH		Day Wkd	18.00									
		Father PREMNATH SINGH		LOP	12.00									
		Design. House Boy		Day Paid	18.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/125711												
		ESIC No. 1115284641												
Paid Through ECS From ICICI BANK														
Bk.Acc No 34471389473														
4	18040400.1	SAROJ RAY		Day Wkd	13.00									
		Father BINDA RAY		LOP	17.00									
		Design. House Boy		Day Paid	13.00									
		Dept. HOUSE KEEPING												
		PF No. DL/20485/125764												
		ESIC No. 1115287305												
Paid Through ECS From ICICI BANK														
Bk.Acc No 50150081614129														

SARNOIS

SERVICES

NEW DELHI



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

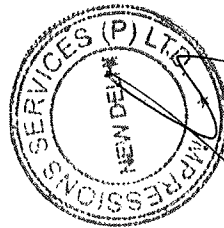
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY, NEW DELHI (RUNNER BOY)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo.	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
5	18010661	VINAY KUMAR	Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father	Day Paid	30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design.	House Boy						LUNCH DED	300.00		1787.00	
		Dept.	HOUSE KEEPING									9315.00	
		PF No.	DL/20485/107628										
		ESIC No.	1115145959										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101095401											
Grand Total				Day Wkd	Basic	53820.00	35520.00	0.00	PF	4263.00		55510.00	
			LOP	51.00	HRA	1690.00	1115.00	0.00	ESIC	644.00		36635.00	
			Day Paid	99.00					LUNCH DED	990.00		5897.00	
Total Employees 5												30738.00	



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

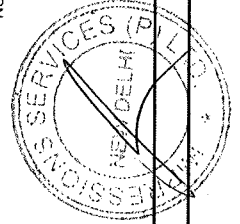
J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	18030376	AJAY		Day Wkd	13.00								
	Father	FAKUR CHAND		LOP	17.00								
	Design.	Room Att.		Day Paid	13.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/116137											
	ESIC No.	1115269786											
Paid Through ECS From ICICI BANK													
Bk-Acc No 607810110010779													
2	18010587	ANIL KUMAR		Day Wkd	13.00								
	Father	HARI CHANDRA		LOP	17.00								
	Design.	Room Att.		Day Paid	13.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/114334											
	Paid Through ECS From ICICI BANK												
Bk-Acc No 5742500100637301													
3	18050310	BIHARI CHAUPAL		Day Wkd	13.00								
	Father	CHALITRA CHAUPAL		LOP	17.00								
	Design.	Room Att.		Day Paid	13.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/127984											
	Paid Through ECS From ICICI BANK												
Bk-Acc No 6712025607													
4	18030362	EYASIN SEKH		Day Wkd	13.00								
	Father	BAREK ALI SEKH		LOP	17.00								
	Design.	Room Att.		Day Paid	13.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/116139											
	Paid Through ECS From ICICI BANK												
Bk-Acc No 65273834351													

MISSISSAUGA

INDUSTRIAL SERVICES

NEW DELHI



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

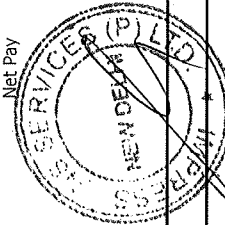
JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)

Payment Date : 01/08/2018;				Interval for Rest / Meal		PF Code		DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign		
5	18040407	GAURAV SINGH BHANDARI		Day Wkd 12.00	Basic	11830.00	4732.00		PF	568.00	Gross Rate	12130.00			
		Father HUKUM SINGH BHANDARI		LOP 18.00	HRA	300.00	120.00		ESIC	85.00	Earnings	4852.00			
		Design. Room Att.		Day Paid 12.00							Deductions	653.00			
		Dept. HOUSE KEEPING									Net Pay	4199.00			
		PF No. DL/20485/126448													
		ESIC No. 1115286614													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 35177330801													
6	17030583.1	KRISHNA BAHADUR THAPA		Day Wkd 30.00	Basic	11830.00	11830.00		PF	1420.00	Gross Rate	12130.00			
		Father DHAN BAHADUR THAPA		Day Paid 30.00	HRA	300.00	300.00		ESIC	213.00	Earnings	12130.00			
		Design. Room Att.									Deductions	1633.00			
		Dept. HOUSE KEEPING									Net Pay	10497.00			
		PF No. DL/20485/105101													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 36465138467													
7	18040397	KUNDAN KUMAR SINGH		Day Wkd 10.00	Basic	11830.00	3943.00		PF	473.00	Gross Rate	12130.00			
		Father OM PRAKASH SINGH		LOP 20.00	HRA	300.00	100.00		ESIC	71.00	Earnings	4043.00			
		Design. Room Att.		Day Paid 10.00							Deductions	544.00			
		Dept. HOUSE KEEPING									Net Pay	3499.00			
		PF No. DL/20485/126420													
		ESIC No. 1115286094													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100690801													
8	18030377	MAN SINGH		Day Wkd 30.00	Basic	11830.00	11830.00		PF	1420.00	Gross Rate	12130.00			
		Father SATISH CHANDRA		Day Paid 30.00	HRA	300.00	300.00		ESIC	213.00	Earnings	12130.00			
		Design. Room Att.									Deductions	1633.00			
		Dept. HOUSE KEEPING									Net Pay	10497.00			
		PF No. DL/20485/116142													
		ESIC No. 1114896228													
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 6111962022													

SERVICE

NEW DELHI



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

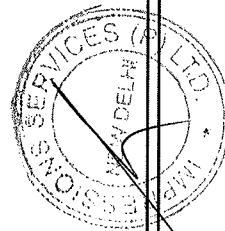
J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
9	18030373	MANISH												
	Father	JAGDAMBA PRASAD	Day Wkd	12.00	Basic	11830.00	4732.00	PF		568.00	Gross Rate	12130.00		
	Design.	Room Att.	LOP	18.00	HRA	300.00	120.00	ESIC		85.00	Earnings	4852.00		
	Dept.	HOUSE KEEPING	Day Paid	12.00							Deductions	653.00		
	PF No.	DL/20485/108993									Net Pay	4199.00		
	ESIC No.	1115269718												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 36014110977														
10	160810342	MD AJITAB ALAM												
	Father	AKHTAR HUSSAIN	Day Wkd	30.00	Basic	11830.00	11830.00	PF		1420.00	Gross Rate	12130.00		
	Design.	Room Att.	Day Paid	30.00	HRA	300.00	300.00	ESIC		213.00	Earnings	12130.00		
	Dept.	HOUSE KEEPING									Deductions	1633.00		
	PF No.	DL/20485/95653									Net Pay	10497.00		
	ESIC No.	1114883355												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 20321976943														
11	18030363	NAGENDRA SINGH												
	Father	SATYA PAL	Day Wkd	28.00	Basic	11830.00	11041.00	PF		1325.00	Gross Rate	12130.00		
	Design.	Room Att.	LOP	2.00	HRA	300.00	280.00	ESIC		199.00	Earnings	11321.00		
	Dept.	HOUSE KEEPING	Day Paid	28.00							Deductions	1524.00		
	PF No.	DL/20485/99230									Net Pay	9797.00		
	ESIC No.	1114936286												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 35933103257														
12	18050597	NARSH KUMAR												
	Father	CHANDU LAL	Day Wkd	5.00	Basic	11830.00	1972.00	PF		237.00	Gross Rate	12130.00		
	Design.	Room Att.	LOP	25.00	HRA	300.00	50.00	ESIC		36.00	Earnings	2022.00		
	Dept.	HOUSE KEEPING	Day Paid	5.00							Deductions	273.00		
	PF No.	DL/20485/127127									Net Pay	1749.00		
	ESIC No.	1115304567												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 73119019274														

SERVICES

INDIA

DELHI



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

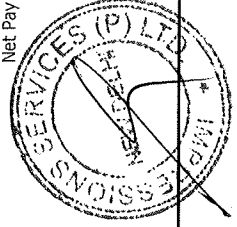
Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	17110523.2	PAVAN KUMAR		Day Wkd 13.00		11830.00	5126.00		PF	615.00		12130.00	
		Father MOOL CHANDRA		LOP 17.00		300.00	130.00		ESIC	92.00		5256.00	
		Design. Room Att.		Day Paid 13.00								707.00	
		Dept. HOUSE KEEPING										4549.00	
		PF No. DL/20485/111664											
		ESIC No. 1115204757											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3811849028											
14	18010585.1	RINKU		Day Wkd 7.00		11830.00	2760.00		PF	331.00		12130.00	
		Father AMRITLAL BASOY		LOP 23.00		300.00	70.00		ESIC	50.00		2830.00	
		Design. Room Att.		Day Paid 7.00								381.00	
		Dept. HOUSE KEEPING										2449.00	
		PF No. DL/20485/111712											
		ESIC No. 1114917568											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100929801											
15	17050556.1	SANJIV KUMAR		Day Wkd 30.00		11830.00	11830.00		PF	1420.00		12130.00	
		Father BAHADUR		Day Paid 30.00		300.00	300.00		ESIC	213.00		12130.00	
		Design. Room Att.										1633.00	
		Dept. HOUSE KEEPING										10497.00	
		PF No. DL/20485/105735											
		ESIC No. 1115094548											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101072601											
16	18040400	SAROJ RAY		Day Wkd 15.00		11830.00	5915.00		PF	710.00		12130.00	
		Father BINDA RAY		LOP 15.00		300.00	150.00		ESIC	107.00		6065.00	
		Design. Room Att.		Day Paid 15.00								817.00	
		Dept. HOUSE KEEPING										5248.00	
		PF No. DL/20485/125764											
		ESIC No. 1115287305											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 50150081614129											

SERVICES (P)

SNODS



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)

Payment Date : 01/08/2018**Interval for Rest / Meal****PF Code** DL/20485**ESIC Code****PT Code****LWFCod**

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
Grand Total														
			Day Wkd	274.00	Basic	189280.00	108045.00	0.00 PF		12967.00	0.00 Gross Rate	194080.00		
			LOP	206.00	HRA	4800.00	2740.00	0.00 ESIC		1945.00	0.00 Earnings	110785.00		
Total Employees 16														
			Day Paid	274.00							Deductions	14912.00		
												Net Pay	95873.00	

[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET-NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY_NEW DELHI (OFFICE BOY)

Payment Date : 29/07/2018

Interval for Rest / Meal

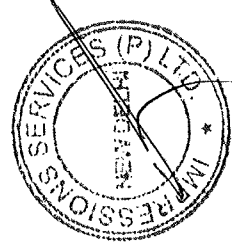
PF Code DL/20485

ESIC Code

PT Code

LWFCod

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	17030239	PRABHAT PANDEY	Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	Gross Rate
		Father GANESH PANDEY	Day Paid	30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	Earnings
		Design. OFFICE BOY							LUNCH DED	300.00		1787.00	Deductions
		Dept. HOUSE KEEPING										9315.00	Net Pay
		PF No. DL/20485/103769											
		ESIC No. 1115049358											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3954670694											
2	18060455	DEEPAK KUMAR	Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	Gross Rate
		Father SUNDER SINGH	Day Paid	30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	Earnings
		Design. OFFICE BOY							LUNCH DED	300.00		1787.00	Deductions
		Dept. HOUSE KEEPING										9315.00	Net Pay
		PF No. DL/20485/128527											
		ESIC No. 1115327447											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 32292397991											
Grand Total			Day Wkd	60.00	Basic	21528.00	21528.00	0.00	PF	2584.00	0.00	22204.00	Gross Rate
			Day Paid	60.00	HRA	676.00	676.00	0.00	ESIC	390.00	0.00	22204.00	Earnings
									LUNCH DED	600.00	0.00	3574.00	Deductions
Total Employees 2												18630.00	Net Pay



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

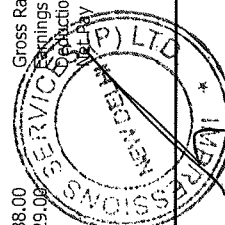
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
 J.W MARRIOTT AEROCITY_DELHI (Parking)

Payment Date : 04/08/2018					Interval for Rest / Meal					PF Code DL/20485			ESIC Code			PT Code			LWFCod		
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard	Wages	Arrears	Deduction	Amount	Balance	Total	Sign							
1	15122526.1	HARI CHANDR	Day Wkd	31.00	Basic Conveyance	9724.00	9724.00	9724.00	PF	ESIC	1167.00	Gross Rate Earnings Deductions Net Pay	10036.00								
	Father HIMMAT LAL	Day Paid	31.00	312.00		176.00	10036.00														
	Design. House Boy					1343.00															
	Dept. HOUSE KEEPING					8693.00															
	PF No. DL/20485/85514																				
ESIC No. 1114729203																					
Paid Through ECS From ICICI BANK																					
Bk.Acc No 915010065357763																					
2	16052230	MAHESH	Day Wkd	29.00	Basic Conveyance	9724.00	9724.00	9097.00	PF	ESIC	1092.00	Gross Rate Earnings Deductions Net Pay	10036.00								
	Father BACHHU	LOP	2.00	292.00		165.00	9389.00														
	Design. House Boy					1257.00															
	Dept. HOUSE KEEPING	Day Paid	29.00			8132.00															
	PF No. DL/20485/91777																				
ESIC No. 1114827662																					
Paid Through ECS From ICICI BANK																					
Bk.Acc No 5742500100921901																					
3	18010587.1	ANIL KUMAR	Day Wkd	20.00	Basic Conveyance	9724.00	9724.00	6274.00	PF	ESIC	753.00	Gross Rate Earnings Deductions Net Pay	10036.00								
	Father HARI CHANDRA	LOP	11.00	201.00		114.00	6475.00														
	Design. House Boy					867.00															
	Dept. HOUSE KEEPING	Day Paid	20.00			5608.00															
	Paid Through ECS From ICICI BANK																				
Bk.Acc No 5742500100637301																					
4	18070440	RAJKUMAR	Day Wkd	15.00	Basic Conveyance	9724.00	9724.00	4705.00	PF	ESIC	565.00	Gross Rate Earnings Deductions Net Pay	10036.00								
	Father RAMVEER	LOP	16.00	151.00		85.00	4856.00														
	Design. House Boy					650.00															
	Dept. HOUSE KEEPING	Day Paid	15.00			4206.00															
	Paid by Cheque																				
5	18070442.1	ROHIT KUMAR GUPTA	Day Wkd	5.00	Basic Conveyance	9724.00	9724.00	1568.00	PF	ESIC	188.00	Gross Rate Earnings Deductions Net Pay	10036.00								
	Father RAM DULARE GUPTA	LOP	26.00	50.00		29.00	1618.00														
	Design. House Boy					217.00															
	Dept. HOUSE KEEPING	Day Paid	5.00			1401.00															
	Paid Through ECS From ICICI BANK																				
Bk.Acc No 8912179784																					



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-

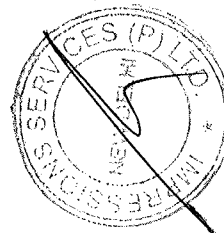
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY_DELHI (Parking)

Payment Date : 04/08/2018				Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
Grand Total				100.00	Day Wkd	100.00	48620.00	31368.00	0.00PF	3765.00	0.00	Gross Rate	50180.00
				55.00	LOP	55.00	1560.00	1006.00	0.00ESIC	569.00	0.00	Earnings	32374.00
				100.00	Day Paid	100.00						Deductions	4334.00
Total Employees 5												Net Pay	28040.00



From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Month	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	FSC Code	PRINT LOCATION NAME
019520800000020	3954670694	PRABHAT PANDEY	9,315.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (OFFICE BOY)	DELHI	CBIN0283696	BATCH_1807_23_V11
019520800000020	5742500101095401	VINAY KUMAR	9,315.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	KARB0000574	BATCH_1807_23_V11
019520800000020	34471389473	PANKAJ KUMAR SINGH	5,589.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	SBIN0003211	BATCH_1807_23_V11
019520800000020	50150081614129	SAROJ RAY	4,035.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	BDBL0001471	BATCH_1807_23_V11
019520800000020	7311951958	MOHAMMAD SUKKAD	2,484.00	IFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	6712024921	AKHILESH	9,315.00	IFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	5742500100293401	JIYA LAL	11,333.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KARB0000574	BATCH_1807_23_V11
019520800000020	5742500100801901	PREM SINGH	11,333.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KARB0000574	BATCH_1807_23_V11
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019520800000020	4766001700013978	SUMAN	7,934.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	PUNB0151900	BATCH_1807_23_V11
019520800000020	346801502569	SATISH KUMAR	6,423.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	ICIC0003468	BATCH_1807_23_V11
019520800000020	2712500100516801	BIRAJU	8,393.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB0000271	BATCH_1807_23_V11
019520800000020	607810110001153	VIKASH KUMAR DUBEY	7,834.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	BKID0006078	BATCH_1807_23_V11
019520800000020	770810110007190	MAHENDRA SINGH	8,393.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	BKID0007708	BATCH_1807_23_V11
019520800000020	5742500101115001	MINA KUMARI	7,554.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11
019520800000020	5742500101178601	KASHIRAM	6,155.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11
019520800000020	10207320284	DEVESHWARI	8,393.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	SBIN0002431	BATCH_1807_23_V11
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019520800000020	3811849080	SHIV KUMAR	8,393.00	IFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
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019520800000020	6111951759	KHUSHBOO	8,393.00	IFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	6960021300020204	SHIVANAND	8,114.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	UBIN0569607	BATCH_1807_23_V11
019520800000020	7311901958	MOHAMMAD SUKKAD	6,434.00	IFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	5742500100918801	ANIL KUMAR	1,678.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB00000574	BATCH_1807_23_V11
019520800000020	7311901989	BABULAL BAIRWA	8,393.00	IFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	4227101001462	RAKESH KUMAR BAIRWA	1,678.00	NEFT	02-AUG-2018	SALARY-JULY-2018	JW MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	CNRB0004227	BATCH_1807_23_V11

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION
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019520800000020	365633632206	AANAND	7,273.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	SBIN0004457	BATCH_1807_23_V11
019520800000020	8912179777	SANJAY KUMAR BAIRWA	8,393.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	8912179784	ROHIT KUMAR GUPTA	2,797.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
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019520800000020	34513767655	ASHISH KUMAR DUBEY	8,114.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	459018210014960	SUNITA KUMARI	7,273.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	SBIN0006563	BATCH_1807_23_V11
019520800000020	50150043122625	SANTANA HAZRA	1,678.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	BKID0004590	BATCH_1807_23_V11
019520800000020	7712485057	ROJI KUMARI	1,678.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	BDBL0001464	BATCH_1807_23_V11
019520800000020	20218252023	ARVIND KUMAR	2,797.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000177	BATCH_1807_23_V11
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019520800000020	5742500100408701	PREM PARKASH	6,521.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI-SKILLED)	DELHI	ICIC0001147	BATCH_1807_23_V11
019520800000020	2712500100574501	VAISHNU DEV	9,315.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI-SKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11
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019520800000020	5742500100738001	PINKI DEVI GUPTA	9,315.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI-SKILLED)	DELHI	KARB0000271	BATCH_1807_23_V11
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019520800000020	3080001700054327	KRISHNA KUMAR RAI	2,794.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI-SKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11
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019520800000020	165101505683	ARVIND DUBEY	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI-SKILLED)	DELHI	UTIB0000007	BATCH_1807_23_V11
019520800000020	6311902347	HIRDESH KUMAR	8,693.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (EXECUTIVE LOUNGE)	DELHI	ICIC0001651	BATCH_1807_23_V11
019520800000020	6311902347	HIRDESH KUMAR	810.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (EXECUTIVE LOUNGE)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	6311902347	HIRDESH KUMAR	810.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (EXECUTIVE LOUNGE)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	20321976943	MD AJITAB ALAM	10,497.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (ROOM ATTENDANT)	DELHI	KKBK0000205	BATCH_1807_23_V11
019520800000020	36465138467	KRISHNA BAHADUR THAPA	10,497.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN0009481	BATCH_1807_23_V11
019520800000020	5742500101072601	SANJIV KUMAR	10,497.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN0018949	BATCH_1807_23_V11
019520800000020	3811849028	PAVAN KUMAR	4,549.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (ROOM ATTENDANT)	DELHI	KARB0000574	BATCH_1807_23_V11
019520800000020	5742500100929801	RINKU	2,449.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY_NEW DELHI (ROOM ATTENDANT)	DELHI	KKBK0000205	BATCH_1807_23_V11
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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019520800000020	6527384361	EYASIN SEKH	4,549.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN0051496	BATCH_1807_23_V11
019520800000020	35933103257	NAGENDRA SINGH	9,797.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN00000735	BATCH_1807_23_V11
019520800000020	36014110977	MANISH	4,199.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN00006392	BATCH_1807_23_V11
019520800000020	607810110010779	AJAY	4,549.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	BKID0006078	BATCH_1807_23_V11
019520800000020	6111962022	MAN SINGH	10,497.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	KKBK00000205	BATCH_1807_23_V11
019520800000020	5742500100637301	KUNDAN KUMAR SINGH	3,499.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	KARB00000574	BATCH_1807_23_V11
019520800000020	50150081614129	SAROJ RAY	5,248.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	BDBL0001471	BATCH_1807_23_V11
019520800000020	35177330801	GAURAV SINGH BHANDARI	4,199.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN0007312	BATCH_1807_23_V11
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019520800000020	915010065357763	HARI CHANDR	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	UTIB00000007	BATCH_1807_23_V11
019520800000020	5742500100921901	MAHESH	8,132.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	KARB00000574	BATCH_1807_23_V11
019520800000020	5742500100637301	ANIL KUMAR	5,608.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	KARB00000574	BATCH_1807_23_V11
019520800000020	8912179784	ROHIT KUMAR GUPTA	1,401.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	KKBK00000205	BATCH_1807_23_V11

Savings Accounts, Personal Loan

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PIR Status

☐	PYA030818.txt	27711808030003	03/08/2018	RPAYS	INR	11	528421.00	Liquidate
☐	FUND030818.txt	27711808030002	03/08/2018	RPAYS	INR	23	176303.00	Liquidate
☐	BATCH_1807_26.txt	27711808030001	03/08/2018	RPAYS	INR	51	1499738.00	Liquidate
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☒	BATCH_1807_23_V111.txt	27711808020003	02/08/2018	RPAYS	INR	500	1577688.00	Liquidate
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☐	BATCH_1807_16B.txt	37711808020003	02/08/2018	RPAYS	INR	14	683175.00	UnAuthori

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