Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SEMI SKILLED UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

					Rates			Earning				Deduction				
Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAlL	Gross Rate	Basic / VDA / HRA	Wash / SPLALI / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
14020065	KARNATAKA	52437	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
PREM PARKASH	BANKTRANSFER	1114315268	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM JIYAWAN	5742500100408701		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1847		
14070137	KARNATAKA	60626	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
BIRAJU	BANKTRANSFER	1114402597	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KATARA	2712500100516801		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000271				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1847		
14070293	KARNATAKA	61430	21.00	0.00	10764	0	0	7535	0	0	0	904	0	217	8507	
VAISHNU DEV	BANKTRANSFER	1114404738	9.00	0.00	0	0	0	0	0	0	0	172	0	0		
VAIKRAM PRASAD	2712500100574501		21.00	0.00	3236	0		2265	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000271				0	0						0	0	0		
3				14000	0	0	14000			0	9800	0		1293		
17030350	PUNJAB	103772	22.00	0.00	10764	0	0	7894	0	0	0	947	0	227	8913	
KRISHNA KUMAR RAI	BANKTRANSFER	2015457023	8.00	0.00	0	0	0	0	0	0	0	180	0	0		
SHRI BANARSI	3080001700054327		22.00	0.00	3236	0		2373	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0						0	0	0		
4				14000	0	0	14000			0	10267	0		1354		
17070395	BANK OF INDIA	108494	8.00	0.00	10764	0	0	2870	0	0	0	344	0	83	3240	
MAHENDRA SINGH	BANKTRANSFER	6713397509	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
OM PRAKASH SINGH	770810110007190		8.00	0.00	3236	0		863	0	0	0	0.00	0	0		
HOUSE BOY	BKID0007708				0	0						0	0	0		
5				14000	0	0	14000			0	3733	0		493		
17070398	KARNATAKA	108887	11.00	0.00	10764	0	0	3947	0	0	0	474	0	114	4456	
MINA KUMARI	BANKTRANSFER	1115127372	19.00	0.00	0	0	0	0	0	0	0	90	0	0		
RAM PRAKASH	5742500101115001		11.00	0.00	3236	0		1187	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
6				14000	0	0	14000			0	5134	0				

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SEMI SKILLED
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
17100323	KARNATAKA	110854	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
KASHIRAM	BANKTRANSFER	1115185043	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KAMAL	5742500101178601		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		1847		
18040410	ICICI BANK	125913	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
ARVIND DUBEY	BANKTRANSFER	1115286655	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM DAYAL DUBEY	165101505683		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE BOY	ICIC0001651				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1847		
15030218	KARNATAKA	91782	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
PINKI DEVI GUPTA	BANKTRANSFER	1114420519	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SANJAY KUMAR GUPTA	5742500100738001		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE LADY	KARB0000574				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1847		
17100330	STATE BANK OF	111032	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
DEVESHWARI	BANKTRANSFER	6927362262	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUKHDEV SINGH	10207320284		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE LADY	SBIN0002431				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		1847		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**242.00**	**0.00**				**36830**	**0**	**0**	**0**	**10421**	**0**	**2501**	**98034**	
				0.00				**0**	**0**	**0**	**0**	**1978**	**0**	**0**		
				0.00				**26104**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**112934**	**0**		**14900**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
16090494	CANARA BANK	96935	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
HARISH PRATAP	BANKTRANSFER	1114782333	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MAHAVEER	3516101008677		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0003516				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1722		
17110519	KOTAK BANK	112824	27.00	0.00	9724	0	0	3752	0	0	0	1050	0	279	11050	
SHIV KUMAR	BANKTRANSFER	1115202643	3.00	0.00	0	0	0	0	0	0	0	221	0	0		
PRATAP SINGH	3811849080		27.00	0.00	4276	0		3848	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
2				14000	0	0	14000			0	12600	0		1550		
18020435	KOTAK BANK	115047	14.00	0.00	9724	0	0	4538	0	0	0	545	0	145	5728	
KUNDAN KUMAR	BANKTRANSFER	1115256052	16.00	0.00	0	0	0	0	0	0	0	115	0	0		
RAM NARAYAN RAY	4812037315		14.00	0.00	4276	0		1995	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
3				14000	0	0	14000			0	6533	0		805		
18050309	KOTAK BANK	126830	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
MOHAMMAD SUKKAD	BANKTRANSFER	1115302015	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MOHAMMAD RUSTAM	7311901958		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		1722		
18050639	KOTAK BANK	126882	13.00	0.00	9724	0	0	4214	0	0	0	506	0	134	5320	
BABULAL BAIRWA	BANKTRANSFER	1115304225	17.00	0.00	0	0	0	0	0	0	0	107	0	0		
RAM KISHOR BAIRWA	7311901989		13.00	0.00	4276	0		1853	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
5				14000	0	0	14000			0	6067	0		747		
18050673	CANARA BANK	127952	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
RAKESH KUMAR BAIRWA	BANKTRANSFER	1115304247	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SYORAM BAIRWA	4227101001462		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0004227				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		1722		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industria. Area, New Delhi-110015
-,-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18070442	KOTAK BANK	129698	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
ROHIT KUMAR GUPTA	BANKTRANSFER	1115351961	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM DULARE GUPTA	8912179784		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		1722		
18070446	KOTAK BANK	129700	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
VINAY SINGH	BANKTRANSFER	1115352053	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DEVENDRA	8912180520		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1722		
18070467	KOTAK BANK	129897	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
ROJI KUMARI	BANKTRANSFER	1115349626	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
NAWAL SINGH	7712485057		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000177				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1722		
18090156	AXIS BANK	132369	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
MONU	BANKTRANSFER	1115387799	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SANTRAM	915010055357938		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	UTIB0000007				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		1722		
18090166	KARNATAKA	132349	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
PARMOD	BANKTRANSFER	1115050405	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
CHHOTE LAL	5742500131015001		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		1722		
18090340	KOTAK BANK	132450	5.00	0.00	9724	0	0	1621	0	0	0	195	0	52	2046	
MAHESH KUMAR	BANKTRANSFER	1115396256	25.00	0.00	0	0	0	0	0	0	0	41	0	0		
RAM SANJIVN	1713158210		5.00	0.00	4276	0		713	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
12				14000	0	0	14000			0	2334	0		288		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18090342	STATE BANK OF	132432	18.00	0.00	9724	0	0	5834	0	0	0	700	0	186	7367	
NABAL KISHOR	BANKTRANSFER	1115396262	12.00	0.00	0	0	0	0	0	0	0	147	0	0		
JANARDAN PASWAN	30907261314		18.00	0.00	4276	0		2566	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0002913				0	0						0	0	0		
13				14000	0	0	14000			0	8400	0		1033		
18090630	KARNATAKA	134018	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
RAMVEER	BANKTRANSFER	1115415912	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JHABBU LAL	1613034888		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
14				14000	0	0	14000			0	14000	0		1722		
18110310	PUNJAB	135254	29.00	0.00	9724	0	0	9400	0	0	0	1128	0	300	11868	
GUDDU DAS	BANKTRANSFER	1115431996	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
KAPIL DAS	3080001700042614		29.00	0.00	4276	0		4133	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0						0	0	0		
15				14000	0	0	14000			0	13533	0		1665		
18110814	KOTAK BANK	136299	14.00	0.00	9724	0	0	4538	0	0	0	545	0	145	5728	
BABLU KUMAR	BANKTRANSFER	1115445608	16.00	0.00	0	0	0	0	0	0	0	115	0	0		
RAJVEER	2013764962		14.00	0.00	4276	0		1995	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
16				14000	0	0	14000			0	6533	0		805		
18120463	IDBI BANK LTD	135930	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
PARTIMA DAS	BANKTRANSFER	1115445806	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LAKHAI DAS	1670104000025939		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	IBKL0001670				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		1722		
18120544	UNION BANK OF	136016	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
AJAY MUNDA	BANKTRANSFER	1113741375	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KISHUN MUNDA	621502010005240		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	UBIN0562157				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		172[illegible]		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010106	KARNATAKA	137074	28.00	0.00	9724	0	0	9076	0	0	0	1089	0	289	11460	
RASHMI	BANKTRANSFER	1113837256	2.00	0.00	0	0	0	0	0	0	0	229	0	0		
AMIT KUMAR	5742500100922301		28.00	0.00	4276	0		3991	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
19				14000	0	0	14000			0	13067	0		1607		
19010257	KARNATAKA	136770	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
OMANAND TIRKEY	BANKTRANSFER	1114341786	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LACHAMAN TIRKEY	2712500100573701		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000271				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		1722		
19030684	ORIENTAL BANK	140404	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
JANMONI NATH	BANKTRANSFER	1115514472	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LAKSHAN NATH	51732041008939		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	ORBC0105173				0	0						0	0	0		
21				14000	0	0	14000			0	14000	0		1722		
19040103	STATE BANK OF	140207	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12188	
SURESH KUMAR	BANKTRANSFER	1115514508	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MURARI LAL	38304547323		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0006563				0	0						0	90	0		
22				14000	0	0	14000			0	14000	0		1812		
19040104	KOTAK BANK	136764	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12188	
RAHUL KUMAR	BANKTRANSFER	1115514482	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
KALICHARAN SINGH	3713118031		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	90	0		
23				14000	0	0	14000			0	14000	0		1812		
19040171	ORIENTAL BANK	140293	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12188	
SATENDRA	BANKTRANSFER	1115514418	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHIVCHARAN	00292193000319		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	ORBC0100029				0	0						0	90	0		
24				14000	0	0	14000			0	14000	0		1812		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19040173	CANARA BANK	140415	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12188	
SURESH KUMAR	BANKTRANSFER	1115514422	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MATHRU LAL	3897119000560		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0003897				0	0						0	90	0		
25				14000	0	0	14000			0	14000	0		1812		
19050046	KOTAK BANK		24.00	0.00	9724	0	0	7779	0	0	0	933	0	248	9733	
ADESH	BANKTRANSFER		6.00	0.00	0	0	0	0	0	0	0	196	0	0		
MANOJ KUMAR	4012941658		24.00	0.00	4276	0		3421	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	90	0		
26				14000	0	0	14000			0	11200	0		1467		
19050048	PUNJAB		11.00	0.00	9724	0	0	3565	0	0	0	428	0	114	4411	
BHEEM RAI	BANKTRANSFER		19.00	0.00	0	0	0	0	0	0	0	90	0	0		
JAI SHANKAR RAI	1519001700115980		11.00	0.00	4276	0		1568	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0151900				0	0						0	90	0		
27				14000	0	0	14000			0	5133	0		722		
19050134	PUNJAB		21.00	0.00	9724	0	0	5807	0	0	0	817	0	217	8504	
AZAD	BANKTRANSFER		9.00	0.00	0	0	0	0	0	0	0	172	0	0		
KARTAR SINGH	7393000100044744		21.00	0.00	4276	0		2993	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0739300				0	0						0	90	0		
28				14000	0	0	14000			0	9800	0		1296		
19050158	PUNJAB		17.00	0.00	9724	0	0	5510	0	0	0	661	0	176	6867	
NARENDRA JOSHI	BANKTRANSFER		13.00	0.00	0	0	0	0	0	0	0	139	0	0		
JAYSHRIRAM JOSHI	6068000100061130		17.00	0.00	4276	0		2423	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0606800				0	0						0	90	0		
29				14000	0	0	14000			0	7933	0		1066		
19050414	VIJAYA BANK		20.00	0.00	9724	0	0	5483	0	0	0	778	0	207	8095	
SATENDRA KUMAR	BANKTRANSFER		10.00	0.00	0	0	0	0	0	0	0	164	0	0		
UMESH PRASAD	600801231000123		20.00	0.00	4276	0		2851	0	0	0	0.00	0	0		
HOUSE BOY	VIJB0006008				0	0						0	90	0		
30				14000	0	0	14000			0	9334	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19050428	STATE BANK OF		10.00	0.00	9724	0	0	3241	0	0	0	389	0	103	4002	
RAJKUMAR	BANKTRANSFER		20.00	0.00	0	0	0	0	0	0	0	82	0	0		
RAMESHWAR	36674912991		10.00	0.00	4276	0		1425	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0004458				0	0						0	90	0		
31				14000	0	0	14000			0	4666	0		664		
18030369	KOTAK BANK	116886	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
KHUSHBOO	BANKTRANSFER	1115272103	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUNDER	6111961759		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE LADY	KKBK0000205				0	0						0	0	0		
32				14000	0	0	14000			0	14000	0		1722		
19030679	VIJAYA BANK	140260	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
KUSUM DEVI	BANKTRANSFER	1114781988	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAJ KUMAR	601501141000884		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE LADY	VIJB0006015				0	0						0	0	0		
33				14000	0	0	14000			0	14000	0		1722		
19030681	PUNJAB	140448	26.00	0.00	9724	0	0	8427	0	0	0	1011	0	269	10640	
SUNITA DEVI	BANKTRANSFER	6926640830	4.00	0.00	0	0	0	0	0	0	0	213	0	0		
VIJAY CHAUDHARI	3080001700080085		26.00	0.00	4276	0		3706	0	0	0	0.00	0	0		
HOUSE LADY	PUNB0308000				0	0						0	0	0		
34				14000	0	0	14000			0	12133	0		1493		
19030683	KOTAK BANK	140365	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
SHIOKUMARI	BANKTRANSFER	1115514466	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ACHCHELAL	3713112084		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE LADY	KKBK0000205				0	0						0	0	0		
35				14000	0	0	14000			0	14000	0		1722		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		877.00	0.00				284265	0	0	0	34115	0	9064	358019	
				0.00				0	0	0	0	7168	0	0		
				0.00				125001	0	0	0	0.00	0	0		
												0	900	0		
										0	409266	0		51247		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SUP_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

					Rates			Earning				Deduction				
Emp.No. **Employee Name** **Father's/Husband Name** **Designation** **Sr. No. EmpClientId**	**Bank Name** **Pay Mode** **Acc/Card No.** **IFSC Code**	**PF NO** **ESI NO**	**Day Wkd** **LOP** **Day Paid**	**EL** **CL** **SL** **Sal.Rate**	**Basic** **VDA** **HRA** **Conv** **Wash**	**SPLALI** **MEDI** **EduAIL**	**Gross Rate**	**Basic** **VDA** **HRA**	**Wash** **SPLALI** **Conv**	**EduAIL** **MEDI** **GWR** **ADJ**	**PuncAll** **AttAwd** **Disc/SenAl** **Gross**	**P F** **ESI** **LWF** **CWF** **ITax**	**Adv.** **Uni.** **Fine** **OthDed**	**Food** **PTax** **Insurance** **Oth Ded** **TotDed**	**Net Salary**	**Signature with stamp**
18050600 PRADIP KUMAR DURGA PRASAD SUPERVISOR 1	KOTAK BANK BANKTRANSFER 7611917147 KKBK0000205	133201 1114857508	21.00 9.00 21.00	0.00 0.00 0.00 15565	10764 0 3301 1500 0	0 0 0 0 0	0 0 15565	7535 0 2311	0 0 1050	0 0 0 0	0 0 0 10896	904 191 0.00 0 0	0 0 0 0	0 0 0 0 1095	9801	
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**21.00**	**0.00** **0.00** **0.00**				**7535** **0** **2311**	**0** **0** **1050**	**0** **0** **0** **0**	**0** **0** **0** **10896**	**904** **191** **0.00** **0** **0**	**0** **0** **0** **0**	**0** **0** **0** **0** **1095**	**9801**	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_cafeteria sup_new delhi
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

					Rates			Earning				Deduction				
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAlL	PuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAlL						CWF	OthDed	Oth Ded		
Sr. No. EmpClientId				Sal.Rate	Wash		Gross Rate			ADJ	Gross	ITax		TotDed		
18080347	HDFC BANK	130755	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	13445	
GYAN SINGH	BANKTRANSFER	1115374760	0.00	0.00	0	0	0	0	0	0	0	263	0	0		
RAGHUVEER SINGH	50100207643252		30.00	0.00	3000	0		3000	1236	0	0	0.00	0	0		
SUPERVISOR	HDFC0002359				1236	0						0	0	0		
1				15000	0	0	15000			0	15000	0		1555		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	30.00	0.00				10764	0	0	0	1292	0	0	13445	
				0.00				0	0	0	0	263	0	0		
				0.00				3000	1236	0	0	0.00	0	0		
												0	0	0		
										0	15000	0		1555		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_EXECUTIVE LOUNGE_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Wash SPLALI Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18020555	KOTAK BANK	102108	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
HIRDESH KUMAR	BANKTRANSFER	1114992031	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAJBIR SINGH	6311902347		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1412		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		30.00	0.00				9724	0	0	0	1167	0	0	12588	
				0.00				0	0	0	0	245	0	0		
				0.00				4276	0	0	0	0.00	0	0		
												0	0	0		
										0	14000	0		1412		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : FMS , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_FINANCE_NEW DELHI
UNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020305	ARYAVART	139952	28.00	0.00	11830	0	0	10685	0	0	0	1282	0	0	11141	
ANIL KUMAR	BANKTRANSFER	1115484632	3.00	0.00	0	2170	0	0	0	0	0	222	0	0		
SHRI CHANDR	160710410000077		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
OFFICE BOY	BKID0ARYAGB				0	0						0	0	0		
1				14000	0	0	14000			0	12645	0		1504		
19020306	ICICI BANK	139951	31.00	0.00	11830	0	0	11830	0	0	0	1420	0	0	12335	
RAM MILAN	BANKTRANSFER	1115484643	0.00	0.00	0	2170	0	0	0	0	0	245	0	0		
ADALTI PRASAD	262601504222		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
OFFICE BOY	ICIC0002626				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1665		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**59.00**	**0.00**				**22515**	**0**	**0**	**0**	**2702**	**0**	**0**	**23476**	
				0.00				**0**	**0**	**0**	**0**	**467**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**26645**	**0**		**3169**		

IMPRESSIONS SERVICES (P) LTD. * NEW DELHI *

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_LAUNDRY_new delhi
UNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18090629	NONE	135956	28.00	0.00	9724	0	0	9076	0	0	0	1089	0	280	11469	
PRABHAT KUMAR	BANKTRANSFER	1115415903	2.00	0.00	0	0	0	0	0	0	0	229	0	0		
GENDA LAL	22123023640		28.00	0.00	4276	0		3991	0	0	0	0.00	0	0		
LAUNDRY	ALLA0211003				0	0						0	0	0		
1				14000	0	0	14000			0	13067	0		1598		
18090634	NONE	133643	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	300	12288	
NEERAJ RAJBHAR	BANKTRANSFER	1115418587	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAMESH RAJBHAR	346602011016589		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
LAUNDRY	UBIN0534668				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1712		
18100145	STATE BANK OF	133799	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	300	12288	
SUMIT KUMAR	BANKTRANSFER	1115409117	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ASHOK PRASAD	34557631032		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
LAUNDRY	SBIN0014274				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		1712		
18100237	KOTAK BANK	133631	29.00	0.00	9724	0	0	9400	0	0	0	1128	0	290	11878	
SONU	BANKTRANSFER	1115409111	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
BALE RAM	1713158224		29.00	0.00	4276	0		4133	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	13533	0		1655		
18120432	CORPORATION	136061	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	300	12288	
SARVESH YADAV	BANKTRANSFER	1115151260	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM DAYAL	520441025733404		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
LAUNDRY	CORP0003266				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		1712		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**147.00**	**0.00**				**47648**	**0**	**0**	0	**5718**	**0**	**1470**	**60211**	
				0.00				**0**	**0**	**0**	0	**1201**	**0**	**0**		
				0.00				**20952**	**0**	**0**	0	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**68600**	**0**		**8389**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_OB
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18060455	STATE BANK OF	128527	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
DEEPAK KUMAR	BANKTRANSFER	1115327447	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SUNDER SINGH	32292397991		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
OFFICE BOY	SBIN0001351				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1847		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**30.00**	**0.00**				**10764**	**0**	**0**	**0**	**1292**	**0**	**310**	**12153**	
				0.00				**0**	**0**	**0**	**0**	**245**	**0**	**0**		
				0.00				**3236**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**14000**	**0**		**1847**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_OB
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

					Rates			Earning				Deduction				
Emp.No. **Employee Name** **Father's/Husband Name** **Designation** **Sr. No. EmpClientId**	**Bank Name** **Pay Mode** **Acc/Card No.** **IFSC Code**	**PF NO** **ESI NO**	**Day Wkd** **LOP** **Day Paid**	**EL** **CL** **SL** **Sal.Rate**	**Basic** **VDA** **HRA** **Conv** **Wash**	**SPLALI** **MEDI** **EduAlL**	**Gross Rate**	**Basic** **VDA** **HRA**	**Wash** **SPLALI** **Conv**	**EduAlL** **MEDI** **GWR** **ADJ**	**PuncAll** **AttAwd** **Disc/SenAl** **Gross**	**P F** **ESI** **LWF** **CWF** **ITax**	**Adv.** **Uni.** **Fine** **OthDed**	**Food** **PTax** **Insurance** **Oth Ded** **TotDed**	**Net Salary**	**Signature with stamp**
18060455 DEEPAK KUMAR SUNDER SINGH OFFICE BOY 1	STATE BANK OF BANKTRANSFER 32292397991 SBIN0001351	128527 1115327447	30.00 0.00 30.00	0.00 0.00 0.00 14000	10764 0 3236 0 0	0 0 0 0 0	0 0 14000	10764 0 3236	0 0 0	0 0 0 0	0 0 0 14000	1292 245 0.00 0 0	0 0 0 0	310 0 0 0 1847	12153	
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**30.00**	**0.00** **0.00** **0.00**				**10764** **0** **3236**	**0** **0** **0**	**0** **0** **0** **0**	**0** **0** **0** **14000**	**1292** **245** **0.00** **0** **0**	**0** **0** **0** **0**	**310** **0** **0** **0** **1847**	**12153**	

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_parking
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
15122526	AXIS BANK	85514	29.00	0.00	9724	0	0	9097	0	0	0	1092	0	0	11775	
HARI CHANDR	BANKTRANSFER	1114729203	2.00	0.00	0	0	0	0	0	0	0	230	0	0		
HIMMAT LAL	915010065357763		29.00	0.00	0	0		0	4000	0	0	0.00	0	0		
PARKING BOY	UTIB0000007				4276	0						0	0	0		
1				14000	0	0	14000			0	13097	0		1322		
16052230	KARNATAKA	91777	3.00	0.00	9724	0	0	941	0	0	0	113	0	0	1218	
MAHESH	BANKTRANSFER	1114827662	28.00	0.00	0	0	0	0	0	0	0	24	0	0		
BACHHU	5742500100921901		3.00	0.00	0	0		0	414	0	0	0.00	0	0		
PARKING BOY	KARB0000574				4276	0						0	0	0		
2				14000	0	0	14000			0	1355	0		137		
18010587	KARNATAKA	114334	22.00	0.00	9724	0	0	6901	0	0	0	828	0	0	8934	
ANIL KUMAR	BANKTRANSFER	1115239950	9.00	0.00	0	0	0	0	0	0	0	174	0	0		
HARI CHANDRA	5742500100637301		22.00	0.00	0	0		0	3035	0	0	0.00	0	0		
PARKING BOY	KARB0000574				4276	0						0	0	0		
3				14000	0	0	14000			0	9936	0		1002		
18080332	STATE BANK OF	130747	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
DEEPAK KUMAR	BANKTRANSFER	1115374601	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
CHOTU LAL	35966843681		31.00	0.00	0	0		0	4276	0	0	0.00	0	0		
PARKING BOY	SBIN0001073				4276	0						0	0	0		
4				14000	0	0	14000			0	14000	0		1412		
19030101	ANDHRA BANK	138802	29.00	0.00	9724	0	0	9097	0	0	0	1092	0	0	11775	
CHOTE	BANKTRANSFER	1115501440	2.00	0.00	0	0	0	0	0	0	0	230	0	0		
MUNNA LAL	111510100098163		29.00	0.00	0	0		0	4000	0	0	0.00	0	0		
PARKING BOY	ANDB0001115				4276	0						0	0	0		
5				14000	0	0	14000			0	13097	0		1322		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**114.00**	**0.00**				**35760**	**0**	**0**	**0**	**4292**	**0**	**0**	**46290**	
				0.00				**0**	**0**	**0**	**0**	**903**	**0**	**0**		
				0.00				**0**	**15725**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**51485**	**0**		**5195**		

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_room attendant
UUNIT- JW MARRIOT

Cost Center Code -07DC0077

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
17050556 SANJIV KUMAR BAHADUR ROOM ATTENDANT 1	KARNATAKA BANKTRANSFER 5742500101072601 KARB0000574	105735 1115094548	22.00 8.00 22.00	0.00 0.00 0.00 14000	11830 0 2170 0 0	0 0 0 0 0	0 0 14000	8675 0 1591	0 0 0	0 0 0 0	0 0 0 10266	1041 180 0.00 0 0	0 0 0 0	0 0 0 0 1221	9045	
18010585 RINKU AMRITLAL BASOY ROOM ATTENDANT 2	KARNATAKA BANKTRANSFER 5742500100929801 KARB0000574	111712 1114917568	30.00 0.00 30.00	0.00 0.00 0.00 14000	11830 0 2170 0 0	0 0 0 0 0	0 0 14000	11830 0 2170	0 0 0	0 0 0 0	0 0 0 14000	1420 245 0.00 0 0	0 0 0 0	0 0 0 0 1665	12335	
18030362 EYASIN SEKH BAREK ALI SEKH ROOM ATTENDANT 3	STATE BANK OF BANKTRANSFER 65273834351 SBIN0051496	134117 1114729309	30.00 0.00 30.00	0.00 0.00 0.00 14000	11830 0 2170 0 0	0 0 0 0 0	0 0 14000	11830 0 2170	0 0 0	0 0 0 0	0 0 0 14000	1420 245 0.00 0 0	0 0 0 0	0 0 0 0 1665	12335	
18030363 NAGENDRA SINGH SATYA PAL ROOM ATTENDANT 4	STATE BANK OF BANKTRANSFER 35933103257 SBIN0000735	99230 1114936286	21.00 9.00 21.00	0.00 0.00 0.00 14000	11830 0 2170 0 0	0 0 0 0 0	0 0 14000	8281 0 1519	0 0 0	0 0 0 0	0 0 0 9800	994 172 0.00 0 0	0 0 0 0	0 0 0 0 1166	8634	
18100146 SHIV KUMAR RAM FHER SAROJ ROOM ATTENDANT 5	KOTAK BANK BANKTRANSFER 1613034918 KKBK0000205	133508 1115409112	30.00 0.00 30.00	0.00 0.00 0.00 14000	11830 0 2170 0 0	0 0 0 0 0	0 0 14000	11830 0 2170	0 0 0	0 0 0 0	0 0 0 14000	1420 245 0.00 0 0	0 0 0 0	0 0 0 0 1665	12335	
18100288 BIPLAB GHOSH KASHI NATH GHOSE ROOM ATTENDANT 6	STATE BANK OF BANKTRANSFER 31880714171 SBIN0013125	135904 1115420093	30.00 0.00 30.00	0.00 0.00 0.00 14000	11830 0 2170 0 0	0 0 0 0 0	0 0 14000	11830 0 2170	0 0 0	0 0 0 0	0 0 0 14000	1420 245 0.00 0 0	0 0 0 0	0 0 0 0 1665	12335	

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_room attendant
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	SPLALl MEDI EduAlL	Gross Rate	Earning: Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18110813	KOTAK BANK	136352	30.00	0.00	11830	0	0	11830	0	0	0	1420	0	0	12335	
ANIL KUMAR	BANKTRANSFER	1115445603	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BUDH RAM	2013764931		30.00	0.00	2170	0		2170	0	0	0	0.00	0	0		
ROOM ATTENDANT	KKBK0000205				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		1665		
19030678	AXIS BANK		30.00	0.00	11830	0	0	11830	0	0	0	1420	0	0	12335	
MO RAFI	BANKTRANSFER	1115514442	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MO FAROOKH	918010055063893		30.00	0.00	2170	0		2170	0	0	0	0.00	0	0		
ROOM ATTENDANT	UTIB0002527				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1665		
19030680	BANK OF	140384	30.00	0.00	11830	0	0	11830	0	0	0	1420	0	0	12335	
MD SARFRAZ	BANKTRANSFER	1115514450	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MD KASIM	22618100027186		30.00	0.00	2170	0		2170	0	0	0	0.00	0	0		
ROOM ATTENDANT	BARB0SAURAJ				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1665		
19030682	ANDHRA BANK	140456	30.00	0.00	11830	0	0	11830	0	0	0	1420	0	0	12335	
AVDHESH YADAV	BANKTRANSFER	1115514460	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM RATAN YADAV	107810100038693		30.00	0.00	2170	0		2170	0	0	0	0.00	0	0		
ROOM ATTENDANT	ANDB0001078				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		1665		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**283.00**	**0.00**				**111596**	**0**	**0**	**0**	**13395**	**0**	**0**	**116359**	
				0.00				**0**	**0**	**0**	**0**	**2312**	**0**	**0**		
				0.00				**20470**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**132066**	**0**		**15707**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_runner boy
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
18090149	KOTAK BANK	132409	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
RANJEET RAVIDAS	BANKTRANSFER	1115387569	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HARSHIT RAVIDAS	0113154317		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1847		
19040727	CENTRAL BANK		26.00	0.00	10764	0	0	9329	0	0	0	1119	0	269	10443	
BALDEV	BANKTRANSFER		4.00	0.00	0	0	0	0	0	0	0	213	0	0		
DAYA SHANKAR	3270529828		26.00	0.00	3236	0		2805	0	0	0	0.00	0	0		
HOUSE BOY	CBIN0282638				0	0						0	90	0		
2				14000	0	0	14000			0	12134	0		1691		
19050049	PUNJAB		9.00	0.00	10764	0	0	3229	0	0	0	387	0	93	3556	
SATYA PRAKASH	BANKTRANSFER		21.00	0.00	0	0	0	0	0	0	0	74	0	0		
BHIKHARI SAH	3080001700056662		9.00	0.00	3236	0		971	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0						0	90	0		
3				14000	0	0	14000			0	4200	0		644		
19050135	NONE		21.00	0.00	10764	0	0	7535	0	0	0	904	0	217	8417	
DINESH	BANKTRANSFER		9.00	0.00	0	0	0	0	0	0	0	172	0	0		
RAN SINGH	0		21.00	0.00	3236	0		2265	0	0	0	0.00	0	0		
HOUSE BOY					0	0						0	90	0		
4				14000	0	0	14000			0	9800	0		1383		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**86.00**	**0.00**				**30857**	**0**	**0**	**0**	**3702**	**0**	**889**	**34569**	
				0.00				**0**	**0**	**0**	**0**	**704**	**0**	**0**		
				0.00				**9277**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**270**	**0**		
										0	**40134**	**0**		**5565**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_spa_new delhi
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page:

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Basic VDA HRA Conv Wash	SPLALl MEDI EduAlL	Gross Rate	Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
16052059	KARNATAKA	91779	20.00	0.00	10764	0	0	7176	0	0	0	861	0	207	8101	
PREM SINGH	BANKTRANSFER	1114827837	10.00	0.00	0	0	0	0	0	0	0	164	0	0		
CHANDAR PAL SINGH	5742500100801901		20.00	0.00	3236	0		2157	0	0	0	0.00	0	0		
SPA	KARB0000574				0	0						0	0	0		
1				14000	0	0	14000			0	9333	0		1232		
18060454	SYNDICATE	128994	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
BHARTI BHATT	BANKTRANSFER	1115203114	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
VIJAY BHATT	91402600000718		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
SPA	SYNB0009140				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1847		
18070443	PUNJAB	104118	28.00	0.00	10764	0	0	10046	0	0	0	1206	0	289	11342	
SUMAN	BANKTRANSFER	6926745076	2.00	0.00	0	0	0	0	0	0	0	229	0	0		
SONU	4765001700013978		28.00	0.00	3236	0		3020	0	0	0	0.00	0	0		
SPA	PUNB0151900				0	0						0	0	0		
3				14000	0	0	14000			0	13066	0		1724		
18070444	ICICI BANK	129699	19.00	0.00	10764	0	0	6817	0	0	0	818	0	196	7696	
SATISH KUMAR	BANKTRANSFER	1115352023	11.00	0.00	0	0	0	0	0	0	0	156	0	0		
SOMVEER SINGH	346801502569		19.00	0.00	3236	0		2049	0	0	0	0.00	0	0		
SPA	ICIC0003468				0	0						0	0	0		
4				14000	0	0	14000			0	8866	0		1170		
18070466	KOTAK BANK	129896	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
SANTANA HAZRA	BANKTRANSFER	1115349611	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BADAL LET	0512704427		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
SPA	KKBK0000205				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		1847		
18081245	ALLAHABAD	134041	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	310	12153	
MINTU NEOG	BANKTRANSFER	6928412883	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SADANAND NEOG	50412200217		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
SPA	ALLA0210622				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		1847		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_spa_new delhi
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19050427	NONE		11.00	0.00	10764	0	0	3947	0	0	0	474	0	114	4366	
SUNNY SINGH	BANKTRANSFER		19.00	0.00	0	0	0	0	0	0	0	90	0	0		
MAHARAJ SINGH	0		11.00	0.00	3236	0		1187	0	0	0	0.00	0	0		
SPA					0	0						0	90	0		
7				14000	0	0	14000			0	5134	0		768		
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		168.00	0.00				60278	0	0	0	7235	0	1736	67964	
				0.00				0	0	0	0	1374	0	0		
				0.00				18121	0	0	0	0.00	0	0		
												0	90	0		
										0	78399	0		10435		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_TANDOORI CHEF_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
17070738	STATE BANK OF	130612	9.00	0.00	9724	0	0	2917	0	0	0	350	0	0	7285	
PINKI	BANKTRANSFER	0	21.00	0.00	0	10225	0	0	0	0	0	0	0	0		
RAJPAT SINGH	34638296648		9.00	0.00	3900	0		1170	480	0	0	0.00	0	0		
TANDOOR CHEF	SBIN0001276				1600	0						0	0	0		
1				25449	0	0	25449			0	7635	0		350		
17070739	BANK OF INDIA	130608	22.00	0.00	9724	0	0	7131	0	0	0	856	0	0	17806	
NETRA PAL	BANKTRANSFER	0	8.00	0.00	0	10225	0	0	0	0	0	0	0	0		
RAJPAL SINGH	770510110016266		22.00	0.00	3900	0		2860	1173	0	0	0.00	0	0		
TANDOOR CHEF	BKID0007705				1600	0						0	0	0		
2				25449	0	0	25449			0	18662	0		856		
17070740	STATE BANK OF	130613	8.00	0.00	9724	0	0	2593	0	0	0	311	0	0	6476	
BHURI SINGH	BANKTRANSFER	0	22.00	0.00	0	10225	0	0	0	0	0	0	0	0		
PREM SINGH	34644925024		8.00	0.00	3900	0		1040	427	0	0	0.00	0	0		
TANDOOR CHEF	SBIN0000716				1600	0						0	0	0		
3				25449	0	0	25449			0	6787	0		311		
17070741	BANK OF INDIA	130610	14.00	0.00	9724	0	0	4538	0	0	0	545	0	0	11332	
PADAM SINGH	BANKTRANSFER	0	16.00	0.00	0	10225	0	0	0	0	0	0	0	0		
HAKIM SINGH	770510100019446		14.00	0.00	3900	0		1820	747	0	0	0.00	0	0		
TANDOOR CHEF	BKID0007705				1600	0						0	0	0		
4				25449	0	0	25449			0	11877	0		545		
17100210	CANARA BANK	130611	26.00	0.00	9724	0	0	8427	0	0	0	1011	0	0	21045	
SONVEER SINGH	BANKTRANSFER	0	4.00	0.00	0	10225	0	0	0	0	0	0	0	0		
POORAN SINGH	3287101001930		26.00	0.00	3900	0		3380	1387	0	0	0.00	0	0		
TANDOOR CHEF	CNRB0003287				1600	0						0	0	0		
5				25449	0	0	25449			0	22056	0		1011		
18090151	NONE	132437	23.00	0.00	9724	0	0	7455	0	0	0	895	0	0	18616	
MANGALDEEP	BANKTRANSFER	0	7.00	0.00	0	10225	0	0	0	0	0	0	0	0		
KISHANVEER SINGH	3287101004817		23.00	0.00	3900	0		2990	1227	0	0	0.00	0	0		
TANDOOR CHEF	CNRB0003287				1600	0						0	0	0		
6				25449	0	0	25449			0	19511	0		895		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **May - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_TANDOORI CHEF_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates Basic VDA HRA Conv Wash	SPLALI MEDI EduAlL	Gross Rate	Earning Basic VDA HRA	Wash SPLALI Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	102.00	0.00				33061	0	0	0	3968	0	0	82560	
				0.00				0	0	0	0	0	0	0		
				0.00				13260	5441	0	0	0.00	0	0		
												0	0	0		
										0	86528	0		3968		

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	4012941658	ADESH	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	7393000100044744	AZAD	1,979.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0739300	BATCH_1906_26
039951000005	3080001700042614	GUDDU DAS	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0308000	BATCH_1906_26
039951000005	3516101008677	HARISH PRATAP	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CNRB0003516	BATCH_1906_26
039951000005	5173204100008939	JANMONI NATH	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ORBC0105173	BATCH_1906_26
039951000005	6111961759	KHUSHBOO	11,880.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	601501141000884	KUSUM DEVI	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	VIJB0006015	BATCH_1906_26
039951000005	770810110007190	MAHENDRA SINGH	11,790.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0007708	BATCH_1906_26
039951000005	606601011001755	MANISH KUMAR	3,869.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	VIJB0006066	BATCH_1906_26
039951000005	1006871030360389	MD.JASEEM ALAM	7,434.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CBIN0R10001	BATCH_1906_26
039951000005	7311901958	MOHAMMAD SUKKAD	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	915010065357938	MONU	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	UTIB0000007	BATCH_1906_26
039951000005	30907261314	NABAL KISHOR	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0002913	BATCH_1906_26
039951000005	2712500100573701	OMANAND TIRKEY	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000271	BATCH_1906_26
039951000005	5742500101015001	PARMOD	9,900.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000574	BATCH_1906_26
039951000005	1670104000025939	PARTIMA DAS	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	IBKL0001670	BATCH_1906_26
039951000005	58000129423	PAWAN KUMAR	5,453.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ALLA0213420	BATCH_1906_26
039951000005	36674912991	RAJKUMAR	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0004458	BATCH_1906_26
039951000005	4227101001462	RAKESH KUMAR BAIRWA	11,088.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CNRB0004227	BATCH_1906_26
039951000005	4021101001676	RAM LAKHAN	8,623.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CNRB0004021	BATCH_1906_26
039951000005	1613034888	RAMVEER	9,900.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	5742500100922301	RASHMI	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000574	BATCH_1906_26
039951000005	8912179784	ROHIT KUMAR GUPTA	4,355.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	7712485057	ROJI KUMARI	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000177	BATCH_1906_26
039951000005	00292193000319	SATENDRA	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ORBC0100029	BATCH_1906_26
039951000005	600801231000128	SATENDRA KUMAR	1,979.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	VIJB0006008	BATCH_1906_26
039951000005	3713112084	SHIOKUMARI	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3811849080	SHIV KUMAR	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	4812037223	SUBRATA MANDAL	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3080001700080085	SUNITA DEVI	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0308000	BATCH_1906_26
039951000005	3897119000560	SURESH KUMAR	11,880.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CNRB0003897	BATCH_1906_26
039951000005	38304547323	SURESH KUMAR	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0006563	BATCH_1906_26
039951000005	34644925024	BHURI SINGH	3,131.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD TANDOORI	DELHI	SBIN0000716	BATCH_1906_26
039951000005	3287101004817	MANGALDEEP	6,265.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD TANDOORI	DELHI	CNRB0003287	BATCH_1906_26
039951000005	770510110016266	NETRA PAL	12,532.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD TANDOORI	DELHI	BKID0007705	BATCH_1906_26
039951000005	770510100019446	PADAM SINGH	7,832.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD TANDOORI	DELHI	BKID0007705	BATCH_1906_26
039951000005	34638296648	PINKI	3,915.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD TANDOORI	DELHI	SBIN0001276	BATCH_1906_26
039951000005	3287101001930	SONVEER SINGH	24,281.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD TANDOORI	DELHI	CNRB0003287	BATCH_1906_26
039951000005	674401502151	DINESH KUMAR	3,160.00	I	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SUP NEW	DELHI	ICIC0006744	BATCH_1906_26
039951000005	9140260000718	BHARTI BHATT	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD spa new	DELHI	SYNB0009140	BATCH_1906_26
039951000005	50412200217	MINTU NEOG	10,583.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD spa new	DELHI	ALLA0210622	BATCH_1906_26
039951000005	5742500100801901	PREM SINGH	11,760.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD spa new	DELHI	KARB0000574	BATCH_1906_26
039951000005	0512704427	SANTANA HAZRA	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD spa new	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4765001700013978	SUMAN	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD spa new	DELHI	PUNB0151900	BATCH_1906_26
039951000005	4513260531	SUNNY SINGH	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD spa new	DELHI	KKBK0000205	BATCH_1906_26
039951000005	165101505683	ARVIND DUBEY	8,232.00	I	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	ICIC0001651	BATCH_1906_26
039951000005	2712500100516801	BIRAJU	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	KARB0000271	BATCH_1906_26
039951000005	10207320284	DEVESHWARI	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	SBIN0002431	BATCH_1906_26
039951000005	5742500101178601	KASHIRAM	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	KARB0000574	BATCH_1906_26
039951000005	3080001700054327	KRISHNA KUMAR RAI	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	PUNB0308000	BATCH_1906_26
039951000005	5742500100738001	PINKI DEVI GUPTA	10,583.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	KARB0000574	BATCH_1906_26
039951000005	5742500100408701	PREM PARKASH	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	KARB0000574	BATCH_1906_26
039951000005	2712500100574501	VAISHNU DEV	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD SEMI	DELHI	KARB0000271	BATCH_1906_26
039951000005	3270529828	BALDEV	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD runner boy	DELHI	CBIN0282638	BATCH_1906_26
039951000005	32562380109	DINESH	11,368.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD runner boy	DELHI	SBIN0001351	BATCH_1906_26
039951000005	0113154317	RANJEET RAVIDAS	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD runner boy	DELHI	KKBK0000205	BATCH_1906_26

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment Mo	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2013764931	ANIL KUMAR	11,935.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	KKBK0000205	BATCH_1906_26
039951000005	107810100038693	AVDHESH YADAV	12,334.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	ANDB0001078	BATCH_1906_26
039951000005	31880714171	BIPLAB GHOSH	9,946.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	SBIN0013125	BATCH_1906_26
039951000005	65273834351	EYASIN SEKH	12,334.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	SBIN0051496	BATCH_1906_26
039951000005	22618100027186	MD SARFRAZ	11,140.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	BARB0SAURAJ	BATCH_1906_26
039951000005	918010055063893	MO RAFI	9,946.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	UTIB0002527	BATCH_1906_26
039951000005	35933103257	NAGENDRA SINGH	11,935.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	SBIN0000735	BATCH_1906_26
039951000005	5742500100929801	RINKU	11,935.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	KARB0000574	BATCH_1906_26
039951000005	1613034918	SHIV KUMAR	11,935.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD room	DELHI	KKBK0000205	BATCH_1906_26
039951000005	5742500100537301	ANIL KUMAR	12,587.00	N	02-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD parking	DELHI	KARB0000574	BATCH_1906_68
039951000005	111510100098163	CHOTE	10,070.00	N	02-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD parking	DELHI	ANDB0001115	BATCH_1906_68
039951000005	35966843681	DEEPAK KUMAR	12,587.00	N	02-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD parking	DELHI	SBIN0001073	BATCH_1906_68
039951000005	915010065357763	HARI CHANDR	12,587.00	N	02-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD parking	DELHI	UTIB0000007	BATCH_1906_68
039951000005	32292397991	DEEPAK KUMAR	10,583.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD OB	DELHI	SBIN0001351	BATCH_1906_26
039951000005	5411989289	AMAN KUMAR	4,269.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0004265	BATCH_1906_26
039951000005	346602011016589	NEERAJ RAJBHAR	4,359.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	UBIN0534668	BATCH_1906_26
039951000005	22123023640	PRABHAT KUMAR	11,890.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ALLA0211003	BATCH_1906_26
039951000005	520441025733404	SARVESH YADAV	6,341.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CORP0003266	BATCH_1906_26
039951000005	1713158224	SONU	12,287.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	34557631032	SUMIT KUMAR	12,287.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0014274	BATCH_1906_26
039951000005	50100244802606	VINAY KUMAR GUPTA	8,234.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	HDFC0000485	BATCH_1906_26
039951000005	3413223240	ABHAY KUMAR	3,246.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4012937354	ADESH KUMAR	8,030.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3413223745	AJIT PASWAN	10,150.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	0113153891	AKASH YADAV	10,466.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4012937323	ARJUN	11,278.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	172601000006027	BARUN KUMAR	11,278.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	IOBA0001726	BATCH_1906_26
039951000005	349201500993	BIRENDRA KUMAR	4,375.00	I	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ICIC0003492	BATCH_1906_26

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	33613644640	CHHOTE LAL RAJAK	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0032817	BATCH_1906_26
039951000005	4838000100049791	GANESH GHOSH	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0483800	BATCH_1906_26
039951000005	2712500100519601	GOPINATH PAHAN	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000271	BATCH_1906_26
039951000005	3080001700126129	GOVIND	11,774.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0308000	BATCH_1906_26
039951000005	1313272801	INDEEP KUMAR	6,812.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3413221895	KAPIL DEV RAY	8,527.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4012937330	MAHENDAR KUMAR	10,872.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	50374195853	MANISH KUMAR	4,375.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ALLA0212742	BATCH_1906_26
039951000005	2576810002707	MUNENDRA KUMAR	3,969.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BARB0SIKALI	BATCH_1906_26
039951000005	944310110003716	PHOOL CHANDRA RAJAK	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0009443	BATCH_1906_26
039951000005	7611917147	PRADIP KUMAR	1,623.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	575710110009885	RAJ KISHOR SHARMA	11,368.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0005757	BATCH_1906_26
039951000005	0512704335	RAJKUMAR RAVIDAS	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	520101258728193	RAJU KUMAR	6,812.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CORP0000624	BATCH_1906_26
039951000005	115010100069310	RAKESH DAS	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ANDB0001150	BATCH_1906_26
039951000005	37007402440	RAVI KUMAR	3,969.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0001073	BATCH_1906_26
039951000005	4012941665	RAVI KUMAR	5,683.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3713111933	SANTOSH KUMAR	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	18482191013431	SARVAN KUMAR YADAV	12,180.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ORBC0101848	BATCH_1906_26
039951000005	326600101302133	SHRIKANT PANDEY	7,217.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CORP0003266	BATCH_1906_26
039951000005	50100277030968	SONU KUMAR	3,969.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	HDFC0002074	BATCH_1906_26
039951000005	5742500100590101	SOURAV KUMAR THAKUR	6,406.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000574	BATCH_1906_26
039951000005	123411010000854	UPENDRA SINGH	8,030.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0ARYAGB	BATCH_1906_26
039951000005	2013536255	VEERESH KUMAR	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	7611916669	VIJAY KUMAR	2,841.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	465610110017617	VIKASH KUMAR	12,497.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0004656	BATCH_1906_26
039951000005	36462510645	WAKIL ANSARI	10,556.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0006887	BATCH_1906_26
039951000005	4513275597	AMITABH TIWARI	9,654.00	N	05-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.		KKBK0000205	BATCH_1906_156

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 24/6/2019 To 30/6/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.07.2019
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
20	BATCH_1906_14 .enc	BATCH_190 6_14	26-JUN-2019 17:01: 20	65	89,346.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
21	BATCH_1906_15 .enc	BATCH_190 6_15	26-JUN-2019 17:10: 46	7	50,529.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
22	BATCH_1906_16 .enc	BATCH_190 6_16	26-JUN-2019 17:30: 02	77	7,29,265.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
23	BATCH_1906_17 .enc	BATCH_190 6_17	26-JUN-2019 17:30: 12	130	3,18,920.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
24	BATCH_1906_18 .enc	BATCH_190 6_18	26-JUN-2019 17:38: 54	54	2,73,338.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
25	BATCH_1906_20 .enc	BATCH_190 6_20	27-JUN-2019 12:56: 30	1	12,074.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
26	BATCH_1906_21 .enc	BATCH_190 6_21	27-JUN-2019 12:56: 50	64	2,37,973.00	64	2,37,973.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorizat ion	SHOBHN AT
27	BATCH_1906_22 .enc	BATCH_190 6_22	27-JUN-2019 13:25: 53	1	50,537.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
28	BATCH_1906_23 .enc	BATCH_190 6_23	27-JUN-2019 14:32: 01	139	11,79,650.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
29	BATCH_1906_25 .enc	BATCH_190 6_25	27-JUN-2019 16:51: 44	142	10,58,157.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
30	BATCH_1906_26 .enc	BATCH_190 6_26	27-JUN-2019 17:54: 16	409	14,59,765.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

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