

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (I)(a)(i)]

REGISTER OF WAGES

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

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. SEMI SKILLED
UNIT - JW MARRIOTT

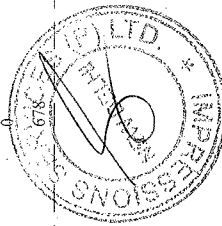
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																				Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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1

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

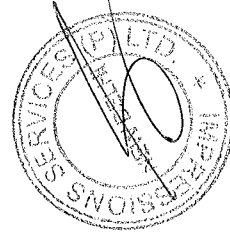
Wages Register for the month : May - 2019

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. SEMI SKILLED
UNIT- JW MARRIOTT

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																											Page: 2										
Emp.No.				Bank Name				PF NO				Day Wkd				Rates				Earning				Deduction				Page: 2									
Employee Name		Pay Mode		Acc/Card No.		IFSC Code		ESI NO		LOP		Day Paid		EL		Basic		SPLALI		Gross Rate		Basic		Wash		EduAIL		PuncAll		p F		Adv.		Food		Net	
Father's/Husband Name		Designation		Sr. No.		EmpClientId		ESI NO		Day Paid		Sal.Rate		CL		VDA		MEDI		Gross Rate		VDA		Conv		MEDI		AttAwd		ESI		Uni.		PTax		Signature	
Designation		IFSC Code		Sr. No.		EmpClientId		ESI NO		Day Paid		Sal.Rate		SL		HRA		EduAIL		Gross Rate		HRA		Conv		EduAIL		Disc/SenAl		LWFF		Fine		Insurance		Stamp	
Sr. No.		EmpClientId		Sr. No.		EmpClientId		ESI NO		Day Paid		Sal.Rate		SL		HRA		EduAIL		Gross Rate		HRA		Conv		EduAIL		Disc/SenAl		LWFF		Fine		Insurance		Stamp	
17100323	KARNATAKA	110854	30.00	0.00	10764	0	0	14000	0	0	10764	0	0	14000	0	0	14000	0	0	14000	0	0	10764	0	0	14000	0	0	1292	0	0	310	12153				
KASHIRAM	BANKTRANSFER	1115185043	0.00	0.00	0	0	0	0	0	0	10764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0				
KAMAL	5742500101178601		30.00	0.00	3236	0	0	0	0	0	3236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0				
HOUSE BOY	KARB0000574				0	0					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
7					14000	0	0	14000	0	0	10764	0	0	14000	0	0	14000	0	0	14000	0	0	10764	0	0	14000	0	0	0	0	0	0	1847				
18040410	ICICI BANK	125913	30.00	0.00	10764	0	0	0	0	0	10764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1292	0	0	310	12153				
ARVIND DUBEY	BANKTRANSFER	1115286655	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0				
RAM DAYAL DUBEY	165101505683		30.00	0.00	3236	0	0	0	0	0	3236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0				
HOUSE BOY	ICIC0001651				0	0					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
8					14000	0	0	14000	0	0	10764	0	0	14000	0	0	14000	0	0	14000	0	0	10764	0	0	14000	0	0	0	0	0	0	1847				
15030218	KARNATAKA	91782	30.00	0.00	10764	0	0	0	0	0	10764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1292	0	0	310	12153				
PINKI DEVI GUPTA	BANKTRANSFER	1114420519	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0				
SANJAY KUMAR GUPTA	5742500100738001		30.00	0.00	3236	0	0	0	0	0	3236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0				
HOUSE LADY	KARB0000574				0	0					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
9					14000	0	0	14000	0	0	10764	0	0	14000	0	0	14000	0	0	14000	0	0	10764	0	0	14000	0	0	0	0	0	0	1847				
17100330	STATE BANK OF	111032	30.00	0.00	10764	0	0	0	0	0	10764	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1292	0	0	310	12153				
DEVESHWARI	BANKTRANSFER	6927362262	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0				
SUKHDEV SINGH	10207320284		30.00	0.00	3236	0	0	0	0	0	3236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0				
HOUSE LADY	SBIN0002431				0	0					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
10					14000	0	0	14000	0	0	10764	0	0	14000	0	0	14000	0	0	14000	0	0	10764	0	0	14000	0	0	0	0	0	0	1847				
IMPRESSIONS SERVICES PVT.LTD																Grand Total :				242.00		0.00		86830		0		0		10421		0		2501		98034	
																						0.00		0		0		0		1978		0		0			
																				0.00		26104		0		0		0.00		0		0		0			
																										0		0		0		0		0			
																										0		0		0		0		14900			



Name and Address of Principal Employer :

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

PF Establishment No. : DL/20485/

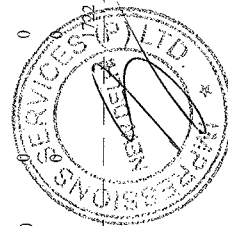
Nature & Location of work : HOUSE KEEPING, NEW DELHI

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

Wages Register for the month of May - 2015																	Page:	
Emp.No.	Employee Name Father's/Husband Name	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Sal.Rate		Rates			Earning			Deduction			Net Salary	Signature with stamp	
					EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA Conv	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI LWF	P F ESI LWF CWTF	Adv. Uni. Fine OthDed	Food PTax Insurance TotDed			
16090494	HARISH PRATAP	CANARA BANK BANKTRANSFER	96935 1114782333	30.00	0.00	9724	0	0	0	9724	0	0	1167	0	310	12278		
	MAHA VEER HOUSE BOY	3516101008677 CNRB0003516		30.00	0.00	4276	0	0	0	4276	0	0	0.00	0	0			
1					14000	0	0	14000					0	0	0			
17110519	SHIV KUMAR	KOTAK BANK BANKTRANSFER	112824 1115202643	27.00	0.00	9724	0	0	0	9724	0	0	1050	0	279	11050		
	PRATAP SINGH HOUSE BOY	3811849080 KKBK0000205		27.00	0.00	4276	0	0	0	3848	0	0	0.00	0	0			
2					14000	0	0	14000					0	0	0			
18020435	KUNDAN KUMAR	KOTAK BANK BANKTRANSFER	115047 1115256052	14.00	0.00	9724	0	0	0	4538	0	0	545	0	145	5728		
	RAM NARAYAN RAY HOUSE BOY	4812037315 KKBK0000205		14.00	0.00	4276	0	0	0	1995	0	0	0.00	0	0			
3					14000	0	0	14000					0	0	0			
18050309	MOHAMMAD SUKKAD	KOTAK BANK BANKTRANSFER	126830 1115302015	30.00	0.00	9724	0	0	0	9724	0	0	1167	0	310	12278		
	MOHAMMAD RUSTAM HOUSE BOY	7311901958 KKBK0000205		30.00	0.00	4276	0	0	0	4276	0	0	0.00	0	0			
4					14000	0	0	14000					0	0	0			
18050639	BABULAL BAIRWA	KOTAK BANK BANKTRANSFER	126882 1115304225	13.00	0.00	9724	0	0	0	4214	0	0	506	0	134	5320		
	RAM KISHOR BAIRWA HOUSE BOY	7311901989 KKBK0000205		13.00	0.00	4276	0	0	0	1853	0	0	0.00	0	0			
5					14000	0	0	14000					0	0	0			
18050673	RAKESH KUMAR BAIRWA	CANARA BANK BANKTRANSFER	127952 1115304247	30.00	0.00	9724	0	0	0	9724	0	0	1167	0	310	12278		
	SYORAM BAIRWA HOUSE BOY	4227101001462 CNRB0004227		30.00	0.00	4276	0	0	0	4276	0	0	0.00	0	0			
6					14000	0	0	14000					0	0	0			

SERVICES

172



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

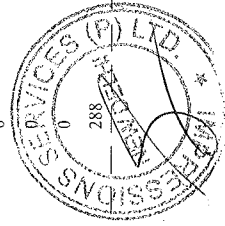
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Page: 2
					EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	
Sr. No.	EmpClientId	Pay Mode	ESI NO	Day Paid	CL	VDA	MEDI	Sal.Rate	VDA	Conv	MEDI	AttAwd	ESI	Uni.	P Tax	Salary	Signature with stamp
					SL	HRA	EduAIL		HRA	Wash	GWR	Disc/SenAI	LWF	Fine	Insurance	Net	
18070442	KOTAK BANK	129698	1115351961	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	0	4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0003205				0	0	0	0	0	0	0	0	0.00	0	0		
7					14000	0	0	14000					0	0	0		
18070446	KOTAK BANK	129700	1115352053	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	0	4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0003205				0	0	0	0	0	0	0	0	0.00	0	0		
8					14000	0	0	14000					0	0	0		
18070467	KOTAK BANK	129897	1115346626	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278	
ROJI KUMARI	BANKTRANSFER	1115346626		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
NAWAL SINGH	7712485057			30.00	0.00	4276	0	0	4276	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000177				0	0	0	0	0	0	0	0	0.00	0	0		
9					14000	0	0	14000					0	0	0		
18090156	AXIS BANK	132369	1115387799	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	91501005357538			30.00	0.00	4276	0	0	4276	0	0	0	0.00	0	0		
HOUSE BOY	UTTB0000007				0	0	0	0	0	0	0	0	0.00	0	0		
10					14000	0	0	14000					0	0	0		
18090166	KARNATAKA	132349	1115050405	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	574250011015001			30.00	0.00	4276	0	0	4276	0	0	0	0.00	0	0		
HOUSE BOY	KARB000574				0	0	0	0	0	0	0	0	0.00	0	0		
11					14000	0	0	14000					0	0	0		
18090340	KOTAK BANK	132450	1115396256	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	0	713	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0003205				0	0	0	0	0	0	0	0	0.00	0	0		
12					14000	0	0	14000					0	0	0		
													0	0	0		



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (I)(a)(i)]

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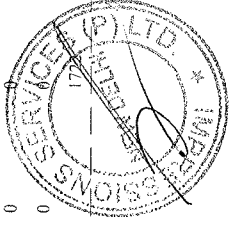
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wages register for the month : may - 2019										Page:										
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Rates			Earning				Deduction				Signature with stamp	
	Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	HRA	Conv	Wash	EduAIL	MEDI	GWR	ADJ	Gross	P F	Adv.	Food	Net
Designation		Acc/Card No.		Day Paid	SL	HRA											ESI	Uni.	PTax	Salary
		IFSC Code			Sal.Rate	Wash	Gross Rate										CWF	OthDed	Insurance	
Sr. No.	EmpClientId																			TotDed
18090342		STATE BANK OF	132432	18.00	0.00	9724	0	0	5834	0	0	0	0	0	0	0	700	0	186	7367
NABAL KISHOR		BANKTRANSFER	1115396262	12.00	0.00	0	0	0	0	0	0	0	0	0	0	0	147	0	0	
JANARDAN PASWAN		30907261314		18.00	0.00	4276	0	0	2566	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY		SBIN0002913			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13					14000	0	0	14000								8400	0	0	1033	
18090630		KARNATAKA	134018	30.00	0.00	9724	0	0	9724	0	0	0	0	0	0	0	1167	0	310	12278
RAMVEER		BANKTRANSFER	1115415912	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	
JHABBU LAL		1613034888		30.00	0.00	4276	0	0	4276	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14					14000	0	0	14000								14000	0	0	1722	
18110310		PUNJAB	135254	29.00	0.00	9724	0	0	9400	0	0	0	0	0	0	0	1128	0	300	11868
GUDDU DAS		BANKTRANSFER	1115431996	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	237	0	0	
KAPIL DAS		3080001700042614		29.00	0.00	4276	0	0	4133	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY		PUNB0308000			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
15					14000	0	0	14000								13533	0	0	1665	
18110814		KOTAK BANK	136299	14.00	0.00	9724	0	0	4538	0	0	0	0	0	0	0	545	0	145	5728
BABLU KUMAR		BANKTRANSFER	1115445608	16.00	0.00	0	0	0	0	0	0	0	0	0	0	0	115	0	0	
RAJVEER		2013764962		14.00	0.00	4276	0	0	1995	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16					14000	0	0	14000								6533	0	0	805	
18120463		IDBI BANK LTD	135930	30.00	0.00	9724	0	0	9724	0	0	0	0	0	0	0	1167	0	310	12278
PARTIMA DAS		BANKTRANSFER	1115445806	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	
LAKHAI DAS		1670104000025939		30.00	0.00	4276	0	0	4276	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY		IBKL0001670			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
17					14000	0	0	14000								14000	0	0	1722	
18120544		UNION BANK OF	136016	30.00	0.00	9724	0	0	9724	0	0	0	0	0	0	0	1167	0	310	12278
AJAY MUNDA		BANKTRANSFER	1113741375	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	245	0	0	
KISHUN MUNDA		621502010005240		30.00	0.00	4276	0	0	4276	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY		UBIN0562157			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
18					14000	0	0	14000								14000	0	0	1722	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

[78 (I)(a)(i)]

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

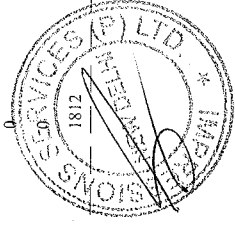
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

wages Register for the month : May - 2019										Deduction										Page: 4
Emp.No.		Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction				Signature		
Employee Name		Pay Mode		ESI NO		EL		Basic		SPLALI		Wash		EduAIL		P F		Net		with stamp
Father's/Husband Name		Acc/Card No.		Day Paid		CL		VDA		VDA		SPLALI		MEDI		ESI		Salary		
Designation		IFSC Code		Day Paid		SL		HRA		HRA		Conv		GWR		LWF		Insurance		
Sr. No.		EmpClientId		Sal.Rate		Wash		Gross Rate		ADJ		Gross		ITax		OthDed		TotDed		
19010106		KARNATAKA		137074		28.00		0.00		9724		0		0		1089		0		11460
RASHMI		BANKTRANSFER		1113837256		2.00		0.00		0		0		0		229		0		0
AMIT KUMAR		5742500100922301		28.00		0.00		4276		0		0		0		0.00		0		0
HOUSE BOY		KARB0000574				0		0		14000		0		0		0		0		0
19						14000		0		0		0		13067		0		1607		0
19010257		KARNATAKA		136770		30.00		0.00		9724		0		0		1167		0		12278
OMANAND TIRKEY		BANKTRANSFER		1114341786		0.00		0.00		0		0		0		245		0		0
LACHAMAN TIRKEY		2712500100573701		30.00		0.00		4276		0		0		0		0.00		0		0
HOUSE BOY		KARB0000271				0		0		14000		0		0		0		0		0
20						14000		0		0		0		14000		0		1722		0
19030684		ORIENTAL BANK		140404		30.00		0.00		9724		0		0		1167		0		12278
JANMONI NATH		BANKTRANSFER		1115514472		0.00		0.00		0		0		0		245		0		0
LAKSHAN NATH		51732041008939		30.00		0.00		4276		0		0		0		0.00		0		0
HOUSE BOY		ORBC0105173				0		0		14000		0		0		0		0		0
21						14000		0		0		0		14000		0		1722		0
19040103		STATE BANK OF		140207		30.00		0.00		9724		0		0		1167		0		12188
SURESH KUMAR		BANKTRANSFER		1115514508		0.00		0.00		0		0		0		245		0		0
MURARI LAL		38304547323		30.00		0.00		4276		0		0		0		0.00		0		0
HOUSE BOY		SBIN0006563				0		0		14000		0		0		0		90		0
22						14000		0		0		0		14000		0		1812		0
19040104		KOTAK BANK		136764		30.00		0.00		9724		0		0		1167		0		12188
RAHUL KUMAR		BANKTRANSFER		1115514482		0.00		0.00		0		0		0		245		0		0
KALICHARAN SINGH		3713118031		30.00		0.00		4276		0		0		0		0.00		0		0
HOUSE BOY		KKBK0000205				0		0		14000		0		0		0		90		0
23						14000		0		0		0		14000		0		1812		0
19040171		ORIENTAL BANK		140293		30.00		0.00		9724		0		0		1167		0		12188
SATENDRA		BANKTRANSFER		1115514418		0.00		0.00		0		0		0		245		0		0
SHIVCHARAN		00292193000319		30.00		0.00		4276		0		0		0		0.00		0		0
HOUSE BOY		ORBC0100029				0		0		14000		0		0		0		90		0
24						14000		0		0		0		14000		0		1812		0



Emp.No. Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Page:		
				EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross Rate	Basic YDA HRA Conv	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll Attawd Disc/SenAI	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary			
Sr. No.	EmpClientId			Sal.Rate														
19040173																		
SURESH KUMAR	CANARA BANK	140415	30.00	0.00	9724	0	0	0	0	9724	0	0	0	1167	0	310	12188	
MATHRU LAL	BANKTRANSFER	1115514422	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0		
HOUSE BOY	3897119000560		30.00	0.00	4276	0				4276	0			0.00	0	0		
	CNRB0003897				0	0								0	90	0		
25				14000	0	0	14000							0		1812		
19050046	KOTAK BANK		24.00	0.00	9724	0	0	0	0	7779	0	0	0	933	0	248	9733	
ADESH	BANKTRANSFER		6.00	0.00	0	0	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		1467		
19050048	PUNJAB		11.00	0.00	9724	0	0	0	0	3565	0	0	0	428	0	114	4411	
BHEEM RAI	BANKTRANSFER		19.00	0.00	0	0	0	0	0	0	0	0	0	90	0	0		
JAI SHANKAR RAI	151900170011590		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		722		
19050134	PUNJAB		21.00	0.00	9724	0	0	0	0	5807	0	0	0	817	0	217	8504	
AZAD	BANKTRANSFER		9.00	0.00	0	0	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		1296		
19050158	PUNJAB		17.00	0.00	9724	0	0	0	0	5510	0	0	0	661	0	176	6867	
NARENDRA JOSHI	BANKTRANSFER		13.00	0.00	0	0	0	0	0	0	0	0	0	139	0	0		
JAYSHIRAM 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		1066		
19050414	VIJAYA BANK		20.00	0.00	9724	0	0	0	0	5483	0	0	0	778	0	207	8095	
SATENDRA KUMAR	BANKTRANSFER		10.00	0.00	0	0	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		0		

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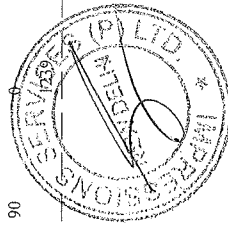
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Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Wages Register for the month : May - 2019										Rates		Earning				Deduction				Page: 6
Emp.No.	Employee Name	EmpClientId	PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	FuncAll	P F	Adv.	Food	Net	Signature with stamp			
	Father's/Husband Name		ESI NO	LOP	CL	VDA	SPLALI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	FTax	Salary				
Designation	Acc/Card No.	IFSC Code		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance					
Sr. No.					Sal.Rate	Wash	EduAIL					Gross	ITax	OthDed	TotDed					
19050428	STATE BANK OF			10.00	0.00	9724	0	0	3241	0	0	0	389	0	103	4002				
RAJ KUMAR	BANKTRANSFER			20.00	0.00	0	0	0	0	0	0	0	82	0	0					
RAMESHWAR	36674912991			10.00	0.00	4276	0	0	1425	0	0	0	0.00	0	0					
HOUSE BOY	SBIN0004458				0	0	0	0	0	0	0	0	0	90	0					
31				14000	0	0	0	14000			0	4666	0	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	0	4276	0	0	0	0.00	0	0					
HOUSE LADY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0					
32				14000	0	0	0	14000			0	14000	0	0	1722					
19030679	VIJAYA BANK		140260	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278				
KUSUM DEVI	BANKTRANSFER		11114781988	0.00	0.00	0	0	0	0	0	0	0	245	0	0					
RAJ KUMAR	601501141000884			30.00	0.00	4276	0	0	4276	0	0	0	0.00	0	0					
HOUSE LADY	VJUB0006015				0	0	0	0	0	0	0	0	0	0	0					
33				14000	0	0	0	14000			0	14000	0	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	0	3706	0	0	0	0.00	0	0					
HOUSE LADY	PUNB0308000				0	0	0	0	0	0	0	0	0	0	0					
34				14000	0	0	0	14000			0	12133	0	0	1493					
19030683	KOTAK BANK		140365	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	310	12278				
SHIKUMARI	BANKTRANSFER		1115514466	0.00	0.00	0	0	0	0	0	0	0	245	0	0					
ACHHELAL	3713112084			30.00	0.00	4276	0	0	4276	0	0	0	0.00	0	0					
HOUSE LADY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0					
35				14000	0	0	0	14000			0	14000	0	0	1722					
IMPRESSIONS SERVICES PVT.LTD				Grand Total :	877.00	0.00	0	0	284265	0	0	0	34115	0	9064	358019				
					0.00	0.00	0	0	0	0	0	0	7168	0	0					
					0.00		0	0	125001	0	0	0	0.00	0	0					
													0	900	0					
													0	0	0					
													0	0	409266					



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_cafeteria sup_new delhi
UUNIT- JW MARRIOTT

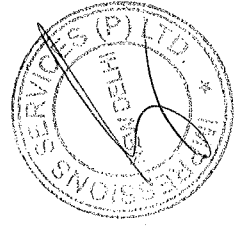
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

wages registered for the month : may - 2019																		Page:			
Emp.No.				Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction				Page:	
Employee Name				Pay Mode		ESI NO		LOP		EL		Basic		Wash		EduAIL		P F		Signature with stamp	
Father's/Husband Name				Acc/Card No.		ESI NO		Day Paid		CL, VDA		VDA		SPLALI		MEDI		ESI			
Designation				IFSC Code						SL		HRA		Conv		GWR		LWF			
Sr. No.				EmpClientId						Sal.Rate		Gross Rate				ADJ		Gross			
18080347				HDFC BANK		130755		30.00		0.00		10764		0		0		0		1292	
GYAN SINGH				BANKTRANSFER		1115374760		0.00		0.00		0		0		0		0		263	
RAGHUVEER SINGH				50100207643252				30.00		0.00		3000		0		0		0		0.00	
SUPERVISOR				HDFC0002359						1236		0		0		0		0		0	
1										15000		0		15000		0		15000		0	
IMPRESSIONS SERVICES PVT.LTD						Grand Total :		30.00		0.00		10764		0		0		0		1292	
								0.00		0.00		0		0		0		0		263	
								0.00		0.00		3000		1236		0		0		0.00	
																0		0		0	
																0		0		0	
																0		0		1555	



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

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

REGISTER OF WAGES

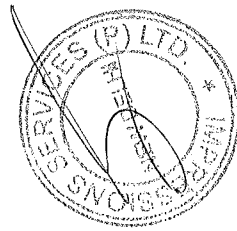
Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.,EXECUTIVE LOUNGE,NEW DELHI
UNIT-JW MARRIOTT

JUNII-JW MAKRIOT

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																		Page:	
Emp.No.		Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction			
Employee Name	Pay Mode	Father's/Husband Name	Designation	IFSC Code	ESI NO	LOP	Day Paid	EL	Basic	SPL/ALL	Basic	Wash	EduAIL	PuncALL	P F	Adv.	Food	Net	
								CL	VDA		VDA	SPL/ALL	MEDI	AttAwd	ESI	Uni.	PTax	Signature with stamp	
								SL	HRA	MEDI	Conv	Conv	EduAIL	Disc/SenAl	LWF	Fine	Insurance		
Sr. No.	EmpClientId							Sal.Rate	Wash	Gross Rate			ADJ	Gross	CWF	OthDed	Oth Ded	TotDed	
18020555		KOTAK BANK			102108	30.00		0.00	9724	0	0	0	0	0	1167	0	0	12588	
HIRDESH KUMAR		BANKTRANSFER			1114992031	0.00		0.00	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	0	0	0	0		
1								14000	0	0	14000		0	14000	0		1412		
Grand Total :																			
IMPRESSIONS SERVICES PVT.LTD																			
						30.00		0.00	9724	0	0	0	0	0	1167	0	0	12588	
								0.00	0	0	0	0	0	0	245	0	0		
								0.00	4276	0	4276	0	0	0	0.00	0	0		
									0	0	0	0	0	0	0	0	0		
													0	14000	0	0	1412		



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

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

REGISTER OF WAGES

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. FINANCE, NEW DELHI

UNIT- JW MARRIOT

PF Establishment No. : DL/20485/

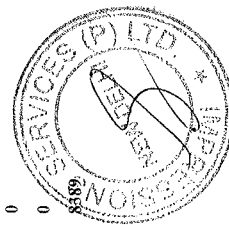
Nature & Location of work : FMS, NEW DELHI

Wages Register for the month : April - 2019

Page:									
Deduction									
Earning									
Rates									
PF NO									
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CL VDA									
SL HRA									
Conv									
SPLALI									
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Wages Register for the month : May - 2019																												Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (I)(a)(i)]

REGISTER OF WAGES

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

1.

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

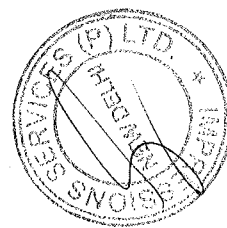
Wages Register for the month : **May - 2019**

Name and Address of Principal Employer :

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

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																	Page:
Employee Name										Earning			Deduction			Net Salary	Signature with stamp
Emp.No.	Bank Name	PF NO	Day Wkd	Rates				Basic	Wash	EduAIL	PuncAll	P F	Deduction				
				Pay Mode	EL	SPLALI	Gross Rate						Adv.	Uni.	Fine		
Designation	IFSC Code		Day Paid	SL	HRA	Conv	EduAIL										
Sr. No.	EmpClientId			Sal.Rate	Wash												
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	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	0	1847			
IMPRESSIONS SERVICES PVT.LTD																	
Grand Total :																12153	



FORM - XVII

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

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

Name and Address of Principal Employer :

PF Establishment No. : DL/20485/

ARAJA HOTELS & CONSULTANCY SERVICES PVT. LTD. OB
UNIT-JW MARRIOTT

Nature & Location of work : HOUSE KEEPING, NEW DELHI

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

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



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

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

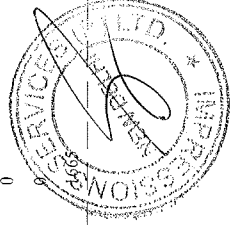
PF Establishment No. : DL/20485/

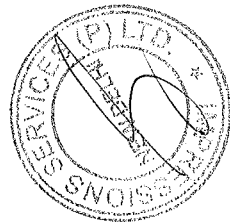
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Emp.No.	Employee Name	Father s/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	LOP	Day Paid	Rates				Earning				Deduction				Page:
													EL Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PncAIL	P F	Adv.	Uni.	Food	Net	
Sr. No.													CL VDA	SL HRA	Conv	VDA	SPLALI	MEDI	AttAwd	ESI	Adv.	Uni.	Food	Net	
1705056	KARNATAKA	105735											0.00	11830	0	0	8675	0	0	1041	0	0	0	9045	
SANJIV KUMAR	BANKTRANSFER	1115094548											0.00	0	0	0	0	0	0	180	0	0	0		
BAHADUR	5742500101072601												0.00	2170	0	1591	0	0	0	0.00	0	0	0		
ROOM ATTENDANT	KARB0000574												0.00	0	0	0	0	0	0	0.00	0	0	0		
1													14000	0	0	14000	0	0	10266	0	0	0	1221		
18010585	KARNATAKA	111712											0.00	11830	0	11830	0	0	0	1420	0	0	0	12335	
RINKU	BANKTRANSFER	1114917568											0.00	0	0	0	0	0	0	245	0	0	0		
AMRITLAL BASOY	5742500100929801												0.00	2170	0	2170	0	0	0	0.00	0	0	0		
ROOM ATTENDANT	KARB0000574												0.00	0	0	0	0	0	0	0.00	0	0	0		
2													14000	0	0	14000	0	0	14000	0	0	0	1665		
18030362	STATE BANK OF	134117											0.00	11830	0	11830	0	0	0	1420	0	0	0	12335	
EYASIN SEKH	BANKTRANSFER	1114729309											0.00	0	0	0	0	0	0	245	0	0	0		
BAREK ALI SEKH	65273834351												0.00	2170	0	2170	0	0	0	0.00	0	0	0		
ROOM ATTENDANT	SBIN0051496												0.00	0	0	0	0	0	0	0.00	0	0	0		
3													14000	0	0	14000	0	0	14000	0	0	0	1665		
18030363	STATE BANK OF	99230											0.00	11830	0	11830	0	0	0	994	0	0	0	8634	
NAGENDRA SINGH	BANKTRANSFER	1114936286											0.00	0	0	0	0	0	0	172	0	0	0		
SATYA PAL	35933103257												0.00	2170	0	1519	0	0	0	0.00	0	0	0		
ROOM ATTENDANT	SBIN0000735												0.00	0	0	0	0	0	0	0.00	0	0	0		
4													14000	0	0	14000	0	0	9800	0	0	0	1166		
18100146	KOTAK BANK	133508											0.00	11830	0	11830	0	0	0	1420	0	0	0	12335	
SHIV KUMAR	BANKTRANSFER	1115409112											0.00	0	0	0	0	0	0	245	0	0	0		
RAM FHER SAROI	1613034918												0.00	2170	0	2170	0	0	0	0.00	0	0	0		
ROOM ATTENDANT	KKBK0000205												0.00	0	0	0	0	0	0	0.00	0	0	0		
5													14000	0	0	14000	0	0	14000	0	0	0	1665		
18100288	STATE BANK OF	135904											0.00	11830	0	11830	0	0	0	1420	0	0	0	12335	
BIPLAB GHOSH	BANKTRANSFER	1115420093											0.00	0	0	0	0	0	0	245	0	0	0		
KASHI NATH GHOSE	31880714171												0.00	2170	0	2170	0	0	0	0.00	0	0	0		
ROOM ATTENDANT	SBIN0013125												0.00	0	0	0	0	0	0	0.00	0	0	0		
6													14000	0	0	14000	0	0	14000	0	0	0	1665		



[illegible]

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

[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 :

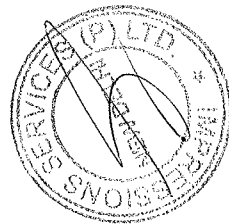
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. runner boy
UNIT- JW MARRIOT

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Wages Register for the month : May - 2019																	Page:														
Emp.No.			Bank Name		PF NO		Day Wkd		EL		Basic		SPLALI		Rates		Earning				Deduction			Page:							
Employee Name	Pay Mode	Bank Name	PF NO	Day Wkd	EL	Basic	CL	VDA	SL	HRA	Conv	Wash	SPLALI	MEDI	EduAIL	Gross Rate	Basic	VDA	HRA	Conv	SPLALI	MEDI	GWR	AttAwd	PuncAll	P F	Adv.	Food	Net	Signature with stamp	
Father's/Husband Name	Acc/Card No.		ESI NO	LOP	CL	VDA																					Uni.	PTax	Salary		
Designation	IFSC Code			Day Paid	SL	HRA																					Insurance	Oth Ded			
Sr. No.	EmpClientId				Sal.Rate	Wash																									
18090149		KOTAK BANK	132409	30.00	0.00	10764	0	0	0	10764	0	0	0	0	0	0	0	10764	0	0	0	0	0	0	0	0	0	0	310	12153	
RANJEET RAVIDAS		BANKTRANSFER	1115387569	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
HARSHIT RAVIDAS		0113154317		30.00	0.00	3236	0	0	0	3236	0	0	0	0	0	0	0	3236	0	0	0	0	0	0	0	0	0	0	0	0	
HOUSE BOY		KKBK0000205				0	0																								
1					14000	0	0	0	0	14000																					
19040727		CENTRAL BANK		26.00	0.00	10764	0	0	0	9329	0	0	0	0	0	0	0	9329	0	0	0	0	0	0	0	0	0	0	269	10443	
BALDEV		BANKTRANSFER		4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DAYA SHANKAR		3270529828		26.00	0.00	3236	0	0	0	2805	0	0	0	0	0	0	0	2805	0	0	0	0	0	0	0	0	0	0	0	0	
HOUSE BOY		CBIN0282638				0	0																								
2					14000	0	0	0	0	14000																					
19050049		PUNJAB		9.00	0.00	10764	0	0	0	3229	0	0	0	0	0	0	0	3229	0	0	0	0	0	0	0	0	0	0	93	3556	
SATYA PRAKASH		BANKTRANSFER		21.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BHIKHARI SAH		3080001700056662		9.00	0.00	3236	0	0	0	971	0	0	0	0	0	0	0	971	0	0	0	0	0	0	0	0	0	0	0	0	
HOUSE BOY		PUNB0308000				0	0																								
3					14000	0	0	0	0	14000																					
19050135		NONE		21.00	0.00	10764	0	0	0	7535	0	0	0	0	0	0	0	7535	0	0	0	0	0	0	0	0	0	0	217	8417	
DINESH		BANKTRANSFER		9.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAN SINGH		0		21.00	0.00	3236	0	0	0	2265	0	0	0	0	0	0	0	2265	0	0	0	0	0	0	0	0	0	0	0	0	
HOUSE BOY						0	0																								
4					14000	0	0	0	0	14000																					
IMPRESSONS SERVICES PVT.LTD																															
			Grand Total :	86.00	0.00					30857	0	0	0	0	0	0	0	30857	0	0	0	0	0	0	0	0	0	0	889	34569	
					0.00					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00					9277	0	0	0	0	0	0	0	9277	0	0	0	0	0	0	0	0	0	0	0	0	
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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD _spa_new delhi
UNIT- JW/MARRIOT

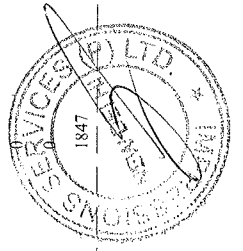
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																				Page:	
Employee Name										Deduction										Signature with stamp	
Father's/Husband Name										Adv.										Net Salary	
Designation										Uni.										Insurance	
PF NO										P F										TotDed	
Bank Name										PuncAll										Gross	
Pay Mode										EduAIL										ADJ	
Acc/Card No.										Wash										GWR	
IFSC Code										Basic										Conv	
Sr. No.										SPLALI										MEDI	
EmpClientId										EL										Wash	
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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (I)(a)(i)]

REGISTER OF WAGES

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

Name and Address of Principal Employer :

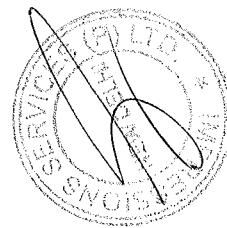
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. spa_new delhi
UUNIT-JW MARRIOT

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																				Page: 2	
Employee Name				Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction				Signature with stamp	
Emp.No.	Employee Name	Father's/Husband Name	Designation	Pay Mode	Acc/Card No.	IFSC Code	ESI NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp	
Sr. No.	EmpClientId			CL	VDA	SL	HRA	Conv	Sal.Rate	Wash		Gross Rate		ADJ	Gross	ITax	OthDed	Oth Ded	TotDed		
19050427	NONE			11.00	0.00	10764	0	0	0	3947	0	0	0	0	0	474	0	114	4366		
SUNNY SINGH	BANKTRANSFER			19.00	0.00	0	0	0	0	0	0	0	0	0	0	90	0	0	0		
MAHARAJ SINGH	0			11.00	0.00	3236	0	0	0	1187	0	0	0	0	0	0.00	0	0	0		
SPA					0	0	0					14000				0	90	0	0		
7					14000	0	0		14000					0	5134	0		768			
IMPRESSIONS SERVICES PVT.LTD.				168.00	0.00					60278	0	0	0	0	0	0	7235	0	1736	67964	
					0.00					0	0	0	0	0	0	0	1374	0	0		
					0.00					18121	0	0	0	0	0	0	0.00	0	0	0	
																0	90	0	0		
														0	78399	0		10435			



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD., TANDOORI CHEF, NEW DELHI
UNIT-JW MARRIOTT

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

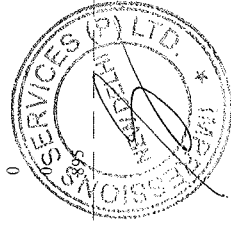
Wages Register for the month : May - 2019

Cost Center Code -07DC0077

Wages Register for the month : May - 2019																												Page:						
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning					Deduction					Net Salary	Signature with stamp							
												EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	Medi	GWR	ADJ	Gross	ITax	Adv.	Uni.			Fine	OthDed	TotDed				
											LOP	Day Paid	Sal.Rate	Wash	Conv	HRA	VDA	SPLALI	Wash	EduAIL	Medi	GWR	ADJ	Gross	ITax	Adv.	Uni.	Fine	OthDed	TotDed				
17070738	STATE BANK OF	130612	0	9.00	0.00	9724	0	0	25449	0	0	25449	0	0	0	2917	0	0	0	0	0	0	0	0	0	350	0	0	0	0	0	7285		
PINKI	BANKTRANSFER	0	21.00	0.00	0	10225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
RAJPAT SINGH	34638296648	0	9.00	0.00	0	3900	0	0	0	0	0	0	0	0	0	1170	480	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
TANDOOR CHEF	SBIN0001276	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
1						25449	0	0	25449	0	0	25449	0	0	0	0	0	0	0	0	0	0	0	0	7635	0	0	0	0	0	350	0	0	
17070739	BANK OF INDIA	130608	0	22.00	0.00	9724	0	0	0	0	0	0	0	0	0	7131	0	0	0	0	0	0	0	0	0	856	0	0	0	0	0	17806		
NETRA PAL	BANKTRANSFER	0	8.00	0.00	0	10225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
RAJPAL SINGH	770510110016266	0	22.00	0.00	0	3900	0	0	0	0	0	0	0	0	0	2860	1173	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TANDOOR CHEF	BKID0007705	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2						25449	0	0	25449	0	0	25449	0	0	0	0	0	0	0	0	0	0	0	0	18662	0	0	0	0	0	856	0	0	
17070740	STATE BANK OF	130613	0	8.00	0.00	9724	0	0	0	0	0	0	0	0	0	2593	0	0	0	0	0	0	0	0	0	311	0	0	0	0	0	6476		
BHURI SINGH	BANKTRANSFER	0	22.00	0.00	0	10225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
PREM SINGH	34644925024	0	8.00	0.00	0	3900	0	0	0	0	0	0	0	0	0	1040	427	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
TANDOOR CHEF	SBIN0000716	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3						25449	0	0	25449	0	0	25449	0	0	0	0	0	0	0	0	0	0	0	0	6787	0	0	0	0	0	311	0	0	
17070741	BANK OF INDIA	130610	0	14.00	0.00	9724	0	0	0	0	0	0	0	0	0	4538	0	0	0	0	0	0	0	0	0	545	0	0	0	0	0	11332		
PADAM SINGH	BANKTRANSFER	0	16.00	0.00	0	10225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
HAKIM SINGH	770510100019446	0	14.00	0.00	0	3900	0	0	0	0	0	0	0	0	0	1820	747	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TANDOOR CHEF	BKID0007705	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4						25449	0	0	25449	0	0	25449	0	0	0	0	0	0	0	0	0	0	0	0	11877	0	0	0	0	0	545	0	0	
17100210	CANARA BANK	130611	0	26.00	0.00	9724	0	0	0	0	0	0	0	0	0	8427	0	0	0	0	0	0	0	0	0	1011	0	0	0	0	0	21045		
SONVEER SINGH	BANKTRANSFER	0	4.00	0.00	0	10225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
POORAN SINGH	3287101001930	0	26.00	0.00	0	3900	0	0	0	0	0	0	0	0	0	3380	1387	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TANDOOR CHEF	CNRB0003287	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5						25449	0	0	25449	0	0	25449	0	0	0	0	0	0	0	0	0	0	0	0	22056	0	0	0	0	0	1011	0	0	
18090151	NONE	132437	0	23.00	0.00	9724	0	0	0	0	0	0	0	0	0	7455	0	0	0	0	0	0	0	0	0	895	0	0	0	0	0	18616		
MANGALDEEP	BANKTRANSFER	0	7.00	0.00	0	10225	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KISHANVEER SINGH	3287101004817	0	23.00	0.00	0	3900	0	0	0	0	0	0	0	0	0	2990	1227	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TANDOOR CHEF	CNRB0003287	0	0	0	0	1600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6						25449	0	0	25449	0	0	25449	0	0	0	0	0	0	0	0	0	0	0	0	19511	0	0	0	0	0	10511	0	0	0

WAGES SERVICES

2019



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

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

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

REGISTER OF WAGES

Name and Address of Principal Employer :

PF Establishment No. : DL/20485/

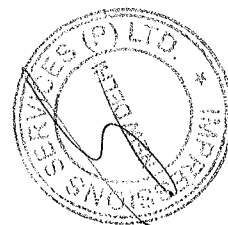
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. TANDOORI CHEF NEW DELHI
UNIT - JW MARRIOTT

Nature & Location of work : HOUSE KEEPING, NEW DELHI

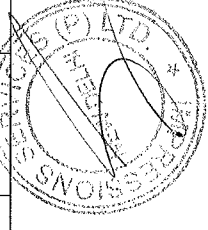
Wages Register for the month : May - 2019

Cost Center Code -07DC0077

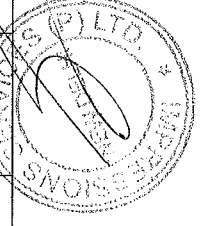
Wages Register for the month : May - 2019																	Page: 2
Emp.No.	Bank Name	PF NO	Day Wkd	Rates						Earning			Deduction			Signature with stamp	
				EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net Salary			
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI		MEDI	AttAwd	ESI	Uni.	PTax			
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA		HRA	Conv		GWR	Disc/SenAI	LWF	Fine	Insurance			
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded			
Sr. No.	EmpClientId			SalRate	Wash		Gross Rate		ADJ		Gross	ITax		TotDed			
IMPRESSIONS SERVICES PVT.LTD																	
Grand Total :			102.00	0.00			33061	0	0	0	0	3963	0	0	82560		
				0.00			0	0	0	0	0	0	0	0			
				0.00			13260	5441	0	0	0	0.00	0	0			
												0	0	0			
												0	0	0			
											86528	0		3968			



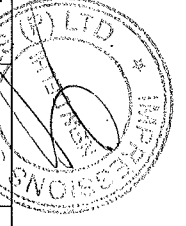
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (Acti)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	4012941658	ADESH	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	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	CNRB00003516	BATCH_1906_26
039951000005	51732041008939	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	VJUB00006015	BATCH_1906_26
039951000005	770810110007190	MAHENDRA SINGH	11,790.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID00007708	BATCH_1906_26
039951000005	606601011001755	MANISH KUMAR	3,863.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	VJUB00006066	BATCH_1906_26
039951000005	1006871030360359	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	UTIB00000007	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	4,356.00	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	VJUB00006008	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



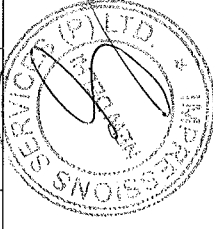
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039951000005	3080001700080085	SUNITA DEVI	12,277.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES.PVT.	DELHI	PUNB0308000	BATCH_1906_26
039951000005	3897119000560	SURESH KUMAR	11,880.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & 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. TANDORI	DELHI	SBIN0000716	BATCH_1906_26
039951000005	3287101004817	MANGALDEEP	6,265.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES.PVT. LTD. TANDORI	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. TANDORI	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. TANDORI	DELHI	BKID0007705	BATCH_1906_26
039951000005	34638296648	PINKI	3,915.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES.PVT. LTD. TANDORI	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. TANDORI	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	91402600000718	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	165101505883	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	KARB00000271	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	KARB00000574	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	KARB00000574	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	KARB00000574	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	KARB00000271	BATCH_1906_26
039951000005	3270529828	BALDEV	12,152.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES.PVT. LTD. SEMI	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



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Beneficiary Address 1	Beneficiary Address 2	Beneficiary Address 3	IFSC Code	PRINT LOCATION NAME
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039951000005	107810100038693	AVDRESH 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	5742500100637301	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	SBIN00031073	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	UTIB00000007	BATCH_1906_68
039951000005	32292397991	DEEPAK KUMAR	10,593.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. OB	DELHI	SBIN00031351	BATCH_1906_26
039951000005	5411989289	AMAN KUMAR	4,289.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK00004265	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	CORP0303266	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



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039951000005	4838000100349791	GANESH GHOSH	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0483803	BATCH_1906_26
039951000005	2712500100519601	GOPINATH PAHAN	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KAR80000271	BATCH_1906_26
039951000005	3080001700126129	GOVIND	11,774.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB03080003	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	BAR808KALI	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	AND80001150	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	37131111933	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	CORP00003266	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	KAR80000574	BATCH_1906_26
039951000005	123411010000854	UPENDRA SINGH	8,030.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID00ARYAGB	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	10,566.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0006887	BATCH_1906_26
039951000005	74513275597	AMITABH TIWARI	9,654.00	N	05-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_156



TRANSACTION DASHBOARD REPORT

From 24/6/2019 To 30/6/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.07.2019
User Name: PABANKUM

Page No: 3/7

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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	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	0.00	0	0.00	0	0.00	0	Pending for Authorization	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	0.00	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	0.00	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	0.00	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	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

