

Name & Address of Establishment

Principal Employer

Name & Address of Principal Employer
MARIA HOTELS & CONSULTANCY SERVICES PVT. LTD., DELHI AEROCITY, GMR HOSPITALITY
DELHI
UNITT- JW MARRIOTT HOTEL SASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY
INTERNATIONAL AIRPORT

REGISTER OF WAGES

Center Code: 1327

[illegible]

Name & Address of Contractor

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

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

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

Cost Center Code : 1327

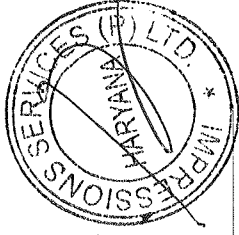
Nature & Location of Work :

Wages Register for the Month :

November - 2021

November - 2021

Rat

[illegible]

Name & Address of Contractor

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

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

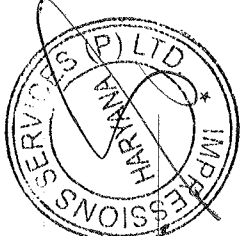
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
UUNIT- JW MARRIOT

Nature & Location of Work :

Cost Center Code : 2304

November - 2021

November - 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
Wages Register for the Month :										Rates				Earning				Deduction				Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic				Wash				Medi				Gross Rt.				Basic				Wash				Medi				PuncAll				PF				Adv.	Food	Net	Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Name & Address of Contractor

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

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

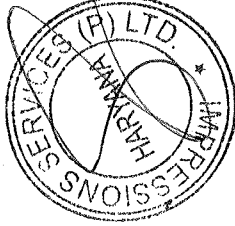
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD._PARKING

Nature & Location of Work :

Wages Register for the Month : November - 2021

Cost Center Code : 397

Rates										Deduction									
Earning					Deduction					Net Salary					Signature with Stamp				
Emp.No.	Employee Name	Father's/Husband Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	AttAwd	Medi	PF	ESI	Food	Net	Signature with Stamp
Sr.No.	EmpClientId	Designation	Acc/Card No.	DOB	Day Paid	CL	VDA	SPLAll	StBonus	HRA	Conv	GWR	Dis/Sen	Gross	ITax	LWF	PTax	Net	Signature with Stamp
Sal.Rt.							OTHALL	EduAll	LeaveEn	OTHALL	EduAll	ADJ	Dis/Sen	Gross	ITax	CWF	Oth Ded	TotDed	
20090203			FINO PAYMENT BANK	164317	31		0	9724	0	0	9724	0	0	0	0	0	1167	1000	0
	MUKESH KUMAR		BANK TRANSFER				0	0	0	0	0	0	0	0	0	0	0	0	13208
	BAJU DAS		20128235770	09/01/1994	31		0	5768	0	0	5768	0	0	0	0	0	0	0	0
	PARKING BOY		FINO0001001	26/08/2020			0	0	0	0	0	0	0	0	0	0	0	0	0
1							15492			15492				0	15492		0	2284	
20120189			HDFC BANK	164256	31		0	9724	0	0	9724	0	0	0	0	0	1167	1000	0
	RANJAN KUMAR SAHOO		BANK TRANSFER	1115789854			0	0	0	0	0	0	0	0	0	0	0	0	13208
	ANAM CHARAN SAHOO		06221050017831	01/05/1980	31		0	5768	0	0	5768	0	0	0	0	0	0	0	0
	PARKING BOY		HDFC0000622	03/12/2020			0	0	0	0	0	0	0	0	0	0	0	0	0
2							15492			15492				0	15492		0	2284	
21080106			CENTRAL BANK OF INDIA	163798	15		0	9724	0	0	4705	0	0	0	0	0	565	0	0
	SURESH SINGH		BANK TRANSFER				0	0	0	0	0	0	0	0	0	0	57	0	0
	GOGA SINGH		2176039851	01/01/1976	15		0	5768	0	0	2791	0	0	0	0	0	0	0	0
	PARKING BOY		CBIN0281086	25/07/2021			0	0	0	0	0	0	0	0	0	0	0	0	0
3							15492			15492				0	7496		0	622	
21090177			PUNJAB NATIONAL BANK	164914	23		0	9724	0	0	7215	0	0	0	0	0	866	0	0
	ANKIT KUMAR		BANK TRANSFER	1115916208			0	0	0	0	0	0	0	0	0	0	87	0	0
	PRITAM		6942001700025202	29/07/2003	23		0	5768	0	0	4279	0	0	0	0	0	0	0	0
	PARKING BOY		PUNB0694200	01/09/2021			0	0	0	0	0	0	0	0	0	0	0	0	0
4							15492			15492				0	11494		0	953	
			101737363942																
GRAND TOTAL:							0	31368	0	0	31368	0	0	0	0	0	3765	2000	0
					100		0	0	0	0	0	0	0	0	0	0	378	0	0
					100		0	18606	0	0	18606	0	0	0	0	0	0	0	0
								0	0		0	0	0	0	49974	0	0	6143	



Name & Address of Contractor

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

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

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

Nature & Location of Work :

Wages Register for the Month : November - 2021

Cost Center Code : 2272

November - 2021										Wages Register for the Month :																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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

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PF Establishment No.:

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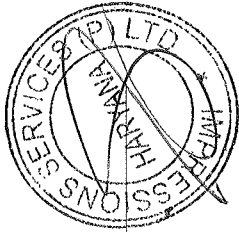
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. ROOM ATTENDANT
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,

Nature & Location of Work :

Wages Register for the Month : November - 2021

Cost Center Code : 2272

Rates										Deduction									
Employee Name		Bank Name		PF NO		Day Wkd		PL		Basic		Wash		PuncAll		PF		Food	
Father's/Husband Name		Pay Mode		EST NO		LOP		CL		VDA		SPLAI		AttAwd		ESI		PTax	
Designation		Acc/Card No.		DOB		Day Paid		SL		HRA		Conv		GWR		LWF		Insur	
Sr.No.		IFSC Code		DOJ						OTHAI		EduAll		Dis/Sen		CWF		Oth Ded	
EmpClientId		UAN No.												ADJ		ITax		TotDed	
21080108	MONU SHARMA	BANK OF BARODA	163775	12/02/1994	03/08/2021	30	0	11830	0	11830	0	11448	0	0	0	0	1374	900	0
	SATYA NARAYAN SHARMA	BANK TRANSFER	39950100012993	12/02/1994	03/08/2021	30	0	3662	0	3662	0	3544	0	0	0	0	113	0	0.00
	ROOM ATTENDANT	BARBOMURLIP	100557918753	03/08/2021		15492	0	0	0	15492	0	0	0	0	0	0	0	0	0
21080109	MANOJ KUMAR	CANERA BANK	164725	01/01/1992	03/08/2021	24	0	11830	0	11830	0	9159	0	0	0	0	1099	0	0
	ASRAFI LAL	BANK TRANSFER	0384101131674	01/01/1992	03/08/2021	24	0	3662	0	3662	0	2835	0	0	0	0	90	0	0.00
	ROOM ATTENDANT	CNRB0000384	100592769392	03/08/2021		15492	0	0	0	15492	0	0	0	0	0	0	0.00	0	0
21080110	RANUJEET RAVIDAS	BANK OF INDIA	163895	01/01/1986	03/08/2021	31	0	11830	0	11830	0	11830	0	0	0	0	1194	1000	1189
	HARSHIT RAVIDAS	BANK TRANSFER	609518210000261	01/01/1986	03/08/2021	31	0	3662	0	3662	0	0	0	0	0	0	117	0	0.00
	ROOM ATTENDANT	BKID0006095	10055929698	03/08/2021		15492	0	0	0	15492	0	0	0	0	0	0	0	0	0
21090077	HARION	BANK OF BARODA	164808	20/07/2001	25/08/2021	31	0	11830	0	11830	0	11830	0	0	0	0	1420	1536	0
	GRISH KUMAR	BANK TRANSFER	123410110002764	20/07/2001	25/08/2021	31	0	3662	0	3662	0	0	0	0	0	0	117	0	0.00
	ROOM ATTENDANT	BKID0ARYAGB	101550929698	25/08/2021		15492	0	0	0	15492	0	0	0	0	0	0	0	0	0
21090081	RAJ KUMAR	STATE BANK OF INDIA	164584	01/05/2000	01/09/2021	31	0	11830	0	11830	0	11830	0	0	0	0	1420	3000	0
	RAMPRAKASH	BANK TRANSFER	32238341848	01/05/2000	01/09/2021	31	0	3662	0	3662	0	0	0	0	0	0	117	0	0.00
	ROOM ATTENDANT	SBIN0004041	10050999141	01/09/2021		15492	0	0	0	15492	0	0	0	0	0	0	0.00	0	0
21090086	JAY SHARAN	ICIC BANK	164761	349201500972	25/08/2021	25	0	11830	0	11830	0	9540	0	0	0	0	1145	800	0
	RISHI PAL SINGH	BANK TRANSFER	1115915661	01/01/1998	25/08/2021	25	0	3662	0	3662	0	0	0	0	0	0	94	0	0.00
	ROOM ATTENDANT	ICIC0000971	101226509723	25/08/2021		15492	0	0	0	15492	0	0	0	0	0	0	0.00	0	0
21090088	SHASHEE KAPUR RATHI	KARNATAKA BANK LTD	164746	03/07/1995	01/09/2021	30	0	11830	0	11448	0	11448	0	0	0	0	1374	1100	0
	ASHOK KUMAR	BANK TRANSFER	5742500100343001	03/07/1995	01/09/2021	30	0	3662	0	3544	0	0	0	0	0	0	113	0	0.00
	ROOM ATTENDANT	KARB0000574	101193652410	01/09/2021		15492	0	0	0	15492	0	0	0	0	0	0	0.00	0	0
21090095	AMIT KUMAR	KOTAK BANK	164800	12/06/1999	01/09/2021	31	0	11830	0	11830	0	11830	0	0	0	0	1420	1000	0
	RAGHUVAR DAYAL	BANK TRANSFER	2812941854	12/06/1999	01/09/2021	31	0	3662	0	3662	0	0	0	0	0	0	117	0	0.00
	ROOM ATTENDANT	KKBK0000261	101412152257	01/09/2021		15492	0	0	0	15492	0	0	0	0	0	0	0.00	0	0
24																			



Name & Address of Contractor

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

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

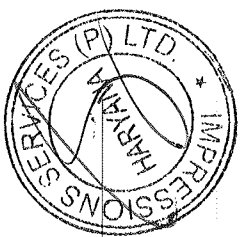
Name & Address of Principal Employer

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

Nature & Location of Work :

Cost Center Code : 2272

Wages Register for the Month : November - 2021																																																					
Emp.No.				Bank Name				PF NO				Day Wkd				PL				Basic				Wash				Medi				Earning				Deduction				Signature with Stamp													
Employee Name				Pay Mode				ES: NO				LOP				CL				VDA				SPLAIL				StBonus				PuncAll				Adv.				Food		Net											
Father's/Husband Name				Acc/Card No.				DOB				Day Paid				SL				HRA				Conv				LeaveEn				GWR				Uni.				PTax		Salary											
Designation				IFSC Code				DOJ												OTHAIL				EduAll				Dis/Sen				CWF				OthDed				ITax		Ded		Stamp									
Sr.No.				EmpClientId				UAN No.				Sal.Rt.																																									
21090343 YOGENDRA SINGH NEWMI CHANDRA ROOM ATTENDANT 33				SOUTH INDIAN BANK BANK TRANSFER 0398053000015698 SIBL0000398 101315399104				165017 07/06/1997 25/08/2021				23				0				11830				0				0				8777				0				1053				2500				0				7854	
21090344 AMIT ASHOK ROOM ATTENDANT 34				STATE BANK OF INDIA BANK TRANSFER 4037718176 SBIN0050284 101737364265				16-938 01/01/2003 01/09/2021				31				0				11830				0				0				11830				0				142C				1000				0				12955	
21090345 KOUSIK DAS SHYAMIL DAS ROOM ATTENDANT 35				CENTRAL BANK OF INDIA BANK TRANSFER 3666933154 CBIN0282140 101672418584				165295 19/02/1994 01/09/2021				31				0				11830				0				0				11830				0				142C				1000				0				12955	
21100103 JITENDRA KUMAR MAHTO TILAK CHAND MAHTO ROOM ATTENDANT 36				BANK OF INDIA BANK TRANSFER 496310110008749 BKID0004963 100176702064				165643 11/5930863 05/04/1992 25/09/2021				31				0				11830				0				0				3662				0				117				0				0.00				0	
21100105 SHYAM POOJAN RAM MURTI ROOM ATTENDANT 37				BANK OF BARODA BANK TRANSFER 19088100004035 BARBOMUNSHI				166006 01/02/1998 25/09/2021				31				0				11830				0				0				11830				0				142C				1000				0				12955	
21100111 JATIN KUMAR VERMA MALI RAM VERMA ROOM ATTENDANT 38				UCO BANK BANK TRANSFER 27190110004401 UCBA0002719 101746429254				165782 11/5930888 21/01/1999 25/09/2021				26				0				11830				0				0				9922				0				1191				700				0				11004	
21100220 SATYAM SANJAY PAL ROOM ATTENDANT 39				UCO BANK BANK TRANSFER 19000110079959 UCBA0001900 101746429190				165777 05/03/2000 05/10/2021				31				0				11830				0				0				11830				0				142C				1000				0				12955	
21100221 AJAY KUMAR RAM KUMAR ROOM ATTENDANT 40				CANARA BANK BANK TRANSFER 3416101009865 CNR80003416				15/09/2003 05/10/2021				31				0				11830				0				0				11830				0				142C				0				0				13955	



Name & Address of Contractor

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

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

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

Nature & Location of Work :

Wages Register for the Month : November - 2021

Cost Center Code : 2272

Wages Register for the Month : November - 2021														
Employee Name				Rates				Deduction						
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Basic	Wash	Medi	Basic	Wash	PF	Food	Net	Signature	
Father's/Husband Name	Pay Mode	Acc/Card No.	ESI NO	LOP	VDA	SPLAI	SBonus	VDA	SPLAI	ESI	PTax	Salary	with	
Designation	IFSC Code	DOJ	DOB	Day Paid	HRA	Conv	LeaveEn	HRA	Conv	LWF	Insur		Stamp	
Sr.No.	EmpClientId	Sal.Rt.	DOJ	Day Paid	OTHAI	EduAI	Gross Rt.	OTHAI	EduAI	CWF	OthDed			
41														
21100227	ICICI BANK	165646	165646	26	0	11830	0	0	9922	0	1191	0	11104	
SATISH	BANK TRANSFER	0	0	0	0	0	0	0	0	0	98	0	0.00	
112801506791	07/12/1983	0	0	0	3071	0	0	0	0	0	0.00	0	0	
ROOM ATTENDANT	ICIC0001128	0	05/10/2021	0	0	0	0	0	0	0	0	0	0.00	
42														
21100248	INDUSIND BANK LTD	165508	165508	15	0	11830	0	0	5724	0	687	0	6752	
JAYPRAKASH KUSHWAHA	BANK TRANSFER	0	0	0	0	0	0	0	0	0	57	0	0.00	
SHRAWAN KUSHWAHA	100073811470	15	15/02/1998	0	0	1772	0	0	0	0	0.00	0	0	
ROOM ATTENDANT	INDB0000005	0	25/09/2021	0	0	0	0	0	0	0	0	0	0.00	
43														
21100249	BANK OF INDIA	165529	165529	31	0	11830	0	0	11830	0	1420	0	13955	
PAVAS	BANK TRANSFER	0	0	0	0	0	0	0	0	0	117	0	0.00	
EHAVARAN SINGH	771718210011418	31	06/04/1996	0	0	3662	0	0	3662	0	0.00	0	0	
ROOM ATTENDANT	BKID0007717	0	25/09/2021	0	0	0	0	0	0	0	0	0	0.00	
44														
21110155	UCO BANK	15492	15492	13	0	11830	0	0	4961	0	595	0	5853	
DHARM VEER	BANK TRANSFER	0	0	0	0	0	0	0	0	0	49	0	0.00	
RAM FEKE	30970110051276	13	01/01/1996	0	0	1536	0	0	1536	0	0.00	0	0.00	
ROOM ATTENDANT	UCBA0003097	0	05/11/2021	0	0	0	0	0	0	0	0	0	0.00	
45														
21110156	BANK OF BARODA	15492	15492	22	0	11830	0	0	8395	0	1007	0	9904	
AVANISH KUMAR	BANK TRANSFER	0	0	0	0	0	0	0	0	0	83	0	0.00	
HARVEER SINGH	53520100002811	22	01/01/1998	0	0	2599	0	0	2599	0	0.00	0	0.00	
ROOM ATTENDANT	BARBOMANETA	0	02/11/2021	0	0	0	0	0	0	0	0	0	0.00	
46														
21110164	CANARA BANK	15492	15492	31	0	11830	0	0	11830	0	10994	0	13955	
RUPENDRA YADAV	BANK TRANSFER	0	0	0	0	0	0	0	0	0	1420	0	0	
RAJ BAHADUR SINGH YADAV	5879101001633	31	20/08/1998	0	0	3662	0	0	3662	0	117	0	0.00	
ROOM ATTENDANT	CNRB0005879	0	25/10/2021	0	0	0	0	0	0	0	0	0	0.00	
47														
21111326	BANK OF INDIA	15492	15492	15	0	11830	0	0	5724	0	687	0	6752	
RINKU	BANK TRANSFER	0	0	0	0	0	0	0	0	0	57	0	0.00	
SHRIPAL	731810510004407	15	02/01/1993	0	0	1772	0	0	1772	0	0.00	0	0.00	
ROOM ATTENDANT	BKID0007318	0	07/11/2021	0	0	0	0	0	0	0	0	0	0.00	
48														
21111332	STATE BANK OF INDIA	15492	15492	25	0	11830	0	0	9540	0	1145	0	8254	
PRADEEP KUMAR	BANK TRANSFER	0	0	0	0	0	0	0	0	0	94	0	0.00	
ASHOK KUMAR	34533235446	25	01/01/1994	0	0	2953	0	0	2953	0	0.00	0	0.00	
ROOM ATTENDANT	SBIN0002563	0	26/10/2021	0	0	0	0	0	0	0	0	0	0.00	
49														
GRAND TOTAL:				1173	0	0	0	0	447629	0	53724	40236	0	487811
				0	0	0	0	0	0	0	4425	0	0.00	
				1173	0	0	0	0	138567	0	0.00	0	0.00	
				0	0	0	0	0	0	0	0	0	0.00	
				0	0	0	0	0	0	0	0	0	98385	

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
W2-8/7, FIRST FLOOR, 2EELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.,TANDOORI CHEF_NEW DELHI
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,

Nature & Location of Work :

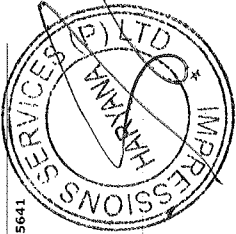
Cost Center Code :

November - 2021

November - 2021										Rates										Earning										Deduction										Signature with Stamp
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Food	Net	Signature with Stamp	Signature with Stamp																							
Father's/Husband Name	Pay Mode	CL	ESI NO	LOP	SL	HRA	SPLAll	StBonus	VDA	SPLAll	ATAwD	StBonus	ESI	Food	Net																									
Designation	Acc/Card No.	DOJ	DOB	Day Paid	CL	OTHAll	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Insur	Net																									
Sr.No.	EmpClientId	IFSC Code	DOJ	Day Paid	SL	OTHAll	EduAll	LeaveEn	OTHAll	EduAll	Dis/Sen	LeaveEn	CWF	OthDed	Net																									
UAN No.	Sal.Rt.	OTHAll	DOJ	Day Paid	SL	OTHAll	EduAll	LeaveEn	OTHAll	EduAll	Dis/Sen	LeaveEn	CWF	OthDed	Net																									
20100250	KOTAK BANK	164279	01/01/1996	23	0	9724	0	0	8602	0	0	0	0	0	23590																									
	BANK TRANSFER		29/10/2020	23	0	0	0	0	0	0	0	0	0	0	0																									
	4045174504					18110	0	0	16020	0	0	0	0	0	0																									
	KKBK0000205					27834	0	27834	0	0	0	24622	0	1032	0																									
1	101638436584					27834	0	27834	0	0	0	0	0	0	0																									
20100251	KOTAK BANK	164340	20/03/1994	21	0	9724	0	0	7854	0	0	0	0	0	21539																									
	BANK TRANSFER		29/10/2020	21	0	0	0	0	0	0	0	0	0	0	0																									
	4045171176					18110	0	0	14627	0	0	0	0	0	0																									
	KKBK0000205					27834	0	27834	0	0	0	22481	0	942	0																									
2	101638436597					27834	0	27834	0	0	0	0	0	0	0																									
20100252	KOTAK BANK	157826	11/01/1998	21	0	9724	0	0	7854	0	0	0	0	0	21539																									
	BANK TRANSFER		29/10/2020	21	0	0	0	0	0	0	0	0	0	0	0																									
	4045171183					18110	0	0	14627	0	0	0	0	0	0																									
	KKBK0000205					27834	0	27834	0	0	0	22481	0	942	0																									
3	101638436606					27834	0	27834	0	0	0	0	0	0	0																									
20100253	KOTAK BANK	157963	12/05/1994	22	0	9724	0	0	8228	0	0	0	0	0	22565																									
	BANK TRANSFER		29/10/2020	22	0	0	0	0	0	0	0	0	0	0	0																									
	4045174511					18110	0	0	15324	0	0	0	0	0	0																									
	KKBK0000205					27834	0	27834	0	0	0	23552	0	987	0																									
4	100742356681					27834	0	27834	0	0	0	0	0	0	0																									
20100254	BANK OF INDIA	158083	12/05/1995	22	0	9724	0	0	8228	0	0	0	0	0	22565																									
	BANK TRANSFER		29/10/2020	22	0	0	0	0	0	0	0	0	0	0	0																									
	770510110016266					18110	0	0	15324	0	0	0	0	0	0																									
	BKID0007705					27834	0	27834	0	0	0	23552	0	987	0																									
5						27834	0	27834	0	0	0	0	0	0	0																									
20120179	CANARA BANK	165151	01/01/1977	25	0	9724	0	0	9350	0	0	0	0	0	25641																									
	BANK TRANSFER		04/12/2020	25	0	0	0	0	0	0	0	0	0	0	0																									
	3287101001930					18110	0	0	17413	0	0	0	0	0	0																									
	CNR80003287					27834	0	27834	0	0	0	26763	0	1122	0																									
6						27834	0	27834	0	0	0	0	0	0	0																									
20120180	CANARA BANK	158548	09/09/2000	24	0	9724	0	0	8976	0	0	0	0	0	24616																									
	BANK TRANSFER		07/12/2020	24	0	0	0	0	0	0	0	0	0	0	0																									
	3287101004817					18110	0	0	16717	0	0	0	0	0	0																									
	CNR80003287					27834	0	27834	0	0	0	25693	0	1077	0																									
7						27834	0	27834	0	0	0	0	0	0	0																									
20120188	CENTRAL BANK OF INDIA	159119	15/07/1995	25	0	9724	0	0	9350	0	0	0	0	0	25641																									
	BANK TRANSFER		05/12/2020	25	0	0	0	0	0	0	0	0	0	0	0																									
	3624145379					18110	0	0	17413	0	0	0	0	0	0																									
	CBIN0283498					27834	0	27834	0	0	0	26763	0	1122	0																									
8						27834	0	27834	0	0	0	0	0	0	0																									

TRANSNATIONS SERVICES

TRANSNATIONS SERVICES



Name & Address of Contractor
IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHLI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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

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

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_TANDOORI CHEF_NEW DELHI
ASSET NO. 2 DELHI AEROCITY, GMR HOSPITALITY DISTRICT,

Nature & Location of Work :

Cost Center Code : 392

November - 2021										Rates										Earning										Deduction										Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr.No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	UAN No.	PF NO	ESI NO	DOB	DOJ	Day Wkd	PL	Basic	VDA	HRA	OTHAI	Wash	SPLAI	Conv	EduAI	Basic	VDA	HRA	OTHAI	Wash	SPLAI	Conv	EduAI	PuncAI	AttAwd	GWR	Dis/Sen	ADI	PF	ESI	LWF	CWF	ITax	Adv.	Uni.	Fine	OthDed	Food	PTax	Insur	Net Salary																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Name & Address of Contractor

FORM XVII

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

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

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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No.:

Name & Address of Principal Employer

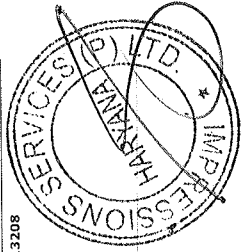
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI

Nature & Location of Work :

November - 2021

Cost Center Code	391
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Wages Register for the Month : November - 2021																
Employee Name				Rates				Earning				Deduction				Signature with Stamp
Emp.No.	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Food	Net	Signature with Stamp	
Father's/Husband Name	Pay Mode	ESI NO	LOP	CL	HRA	SPLAIL	StBonus	VDA	SPLAIL	AttAwd	StBonus	ESI	Adv.	Uni.		
Designation	Acc/Card No.	DOB	Day Paid	SL	OTHAIL	Conv	LeaveEn	OTHAIL	EduAll	Dis/Sen	Gross	CWF	Insur	LWF		
Sr.No.	EmpClientId	DOJ	Sal.Rt.				Gross Rt.			ADJ	Gross	ITax	OthDed	TotDed		
1	20030418	PUNJAB NATIONAL	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	AMAR PAL SINGH	1115711574	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	PYARE LAL SINGH	01/01/1981	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	00292010055260			0	0	0	0	0	0	0	0	0	0	00	
2	20070362	KOTAK BANK	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	PRAMOD KUMAR	1115743075	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	RAJBAHADUR SINGH	02/07/1998	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	KKBK0000205			0	0	0	0	0	0	0	0	0	0	00	
3	20080277	STATE BANK OF INDIA	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	DHANPAL	1115751747	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	KAMIL SINGH	01/01/1989	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	37285060459			0	0	0	0	0	0	0	0	0	0	00	
4	20080280	IDBI BANK LTD	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	PARTIMA DAS	164245	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	W/O-LAKHAI DAS	1670104000025939	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	IBKL0001670			0	0	0	0	0	0	0	0	0	0	00	
5	20080298	KOTAK BANK	17	0	9724	0	0	9724	0	0	0	0	1167	1000	0	6792
	BABULAL BAIRWA	164351	0	0	0	0	0	5333	0	0	0	0	64	0	0.00	
	RAMKISHOR BAIRWA	7311901989	17	0	5768	0	0	3163	0	0	0	0	0.00	0	0	
	HOUSE BOY	KKBK0000205			0	0	0	0	0	0	0	0	0	0	00	
6	20110095	KOTAK BANK	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	VIPIN KUMAR	158090	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	RANGBAHADUR	2013764986	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	KKBK0000205			0	0	0	0	0	0	0	0	0	0	00	
7	21010373	KARNATAKA BANK LTD	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	ANJU	159113	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	PREN LAL	01/01/1991	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	5742500101026101			0	0	0	0	0	0	0	0	0	0	00	
8	21030072	KARNATAKA BANK LTD	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
	OMANAND TIRKEY	160857	0	0	0	0	0	0	0	0	0	0	117	0	0.00	
	LACHAMAN TIRKEY	15/03/1988	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
	HOUSE BOY	2712500100573701			0	0	0	0	0	0	0	0	0	0	00	
		KARB00000271			15492			15492					15492		2284	
		KARNATAKA BANK LTD	31	0	9724	0	0	9724	0	0	0	0	1167	1000	0	13208
		OMANAND TIRKEY	31	0	5768	0	0	5768	0	0	0	0	117	0	0.00	
		LACHAMAN TIRKEY	31	0	5768	0	0	5768	0	0	0	0	0.00	0	0	
		HOUSE BOY			0	0	0	0	0	0	0	0	0	0	00	
					15492			15492					15492		2284	



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

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED_NEW DELHI

Cost Center Code : 391

Cost Center Code : 391



TRANSACTION DASHBOARD REPORT

From 29/11/20 To 3/12/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.12.2021
User Name: PABANKUM
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Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount	
33	IMPRES_IUPLD_137_Nov21_JSP L.xls enc	312828894	29-NOV-2021 16:49:05	3	9,898.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
34	IMPRES_IUPLD_138_Nov21_JSP L.xls enc	312828895	29-NOV-2021 16:49:05	1	3,310.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
35	IMPRES_IUPLD_139_Nov21_JSP L.xls enc	312828896	29-NOV-2021 16:49:05	2	6,883.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
36	IMPRES_IUPLD_140_Nov21_JSP L.xls enc	312828897	29-NOV-2021 16:49:05	6	94,595.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
37	IMPRES_IUPLD_141_Nov21_JSP L.xls enc	313054974	30-NOV-2021 11:11:58	6	25,298.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
38	IMPRES_IUPLD_142_Nov21_JSP L.xls enc	313054975	30-NOV-2021 11:11:58	9	30,401.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
39	IMPRES_IUPLD_143_Nov21_JSP L.xls enc	313054983	30-NOV-2021 11:11:59	3	28,562.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
40	IMPRES_IUPLD_144_Nov21_JSP L.xls enc	313054985	30-NOV-2021 11:12:00	4	2,99,856.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
41	IMPRES_IUPLD_145_Nov21_JSP L.xls enc	313054986	30-NOV-2021 11:12:00	43	1,36,125.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
42	IMPRES_IUPLD_146_Nov21_JSP L.xls enc	313054987	30-NOV-2021 11:12:00	1	11,927.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
43	IMPRES_IUPLD_147_Nov21_JSP L.xls enc	313054989	30-NOV-2021 11:12:00	16	3,61,315.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed

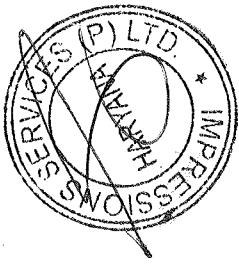


TRANSACTION DASHBOARD REPORT

From 29/11/20 To 3/12/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.12.2021
User Name: PABANKUM
Page No: 5 /42

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error	File Status	Upload By
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44	IMPRES_IUPLD_148_Nov21_JSP L.xls enc	313054999	30-NOV-2021 11:12:01	14	2,77,953.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
45	IMPRES_IUPLD_149_Nov21_JSP L.xls enc	313055000	30-NOV-2021 11:12:01	3	18,067.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
46	IMPRES_IUPLD_150_Nov21_JSP L.xls enc	313055002	30-NOV-2021 11:12:01	2	16,240.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
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49	IMPRES_IUPLD_153_Nov21_JSP L.xls enc	313241111	30-NOV-2021 16:20:12	3	46,541.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
50	IMPRES_IUPLD_152_Nov21_JSP L.xls enc	313241112	30-NOV-2021 16:20:12	1	19,952.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
51	IMPRES_IUPLD_154_Nov21_JSP L.xls enc	313241114	30-NOV-2021 16:20:12	1	13,978.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
52	IMPRES_IUPLD_155_Nov21_JSP L.xls enc	313241118	30-NOV-2021 16:20:12	6	32,235.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
53	IMPRES_IUPLD_156_Nov21_JSP L.xls enc	313241125	30-NOV-2021 16:20:14	2	17,135.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System
54	IMPRES_IUPLD_157_Nov21_JSP L.xls enc	313241126	30-NOV-2021 16:20:14	1	14,120.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing g/Processed	System

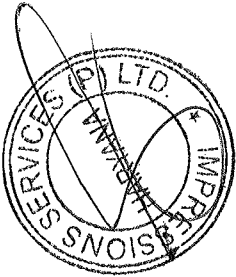


TRANSACTION DASHBOARD REPORT

From 29/11/20 To 3/12/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.12.2021
User Name: PABANKUM
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Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount	
418	IMPRES_IUPLD_491_Nov21_ISP_L.xls.enc	314347077	03-DEC-2021 18:12:07	69	3,18,972.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
419	IMPRES_IUPLD_493_Nov21_ISP_L.xls.enc	314347080	03-DEC-2021 18:12:07	9	46,118.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
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421	IMPRES_IUPLD_492_Nov21_ISP_L.xls.enc	314347083	03-DEC-2021 18:12:07	15	66,675.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
422	IMPRES_IUPLD_495_Nov21_ISP_L.xls.enc	314347117	03-DEC-2021 18:12:09	12	60,080.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
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424	IMPRES_IUPLD_497_Nov21_ISP_L.xls.enc	314347120	03-DEC-2021 18:12:09	6	30,616.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed
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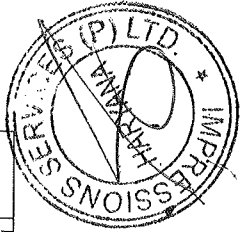


TRANSACTION DASHBOARD REPORT

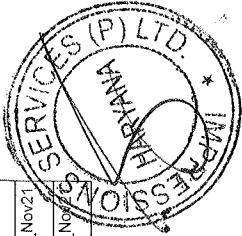
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IMPRESSIONS SERVICES PVT LTD

Bus Date: 14.12.2021
User Name: PABANKUM
Page No: 22 /35

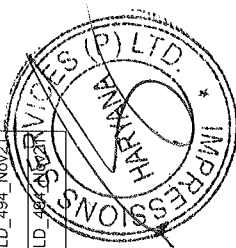
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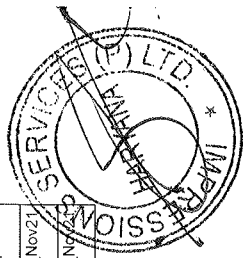
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039951000005	0369040100001793	BISHVNATH MANJHI	21,972.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	31612396862	RATNESH KUMAR SINGH	29,455.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001690	IMPRES_IUPLD_147_Nov21
039951000005	028391800011170	JAI DEV	21,962.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	YES80000283	IMPRES_IUPLD_147_Nov21
039951000005	3645093213	SHARUL CHATOLA	14,993.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0004627	IMPRES_IUPLD_147_Nov21
039951000005	028391800011215	AMAR SINGH BISHT	15,001.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	YES80000283	IMPRES_IUPLD_147_Nov21
039951000005	0369040100004503	BISWANATH PATI	20,300.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	0369040100005393	MUKUL KUMAR SINGH	20,554.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	0369040100004804	CHANDRA SHEKHAR BHATT	31,250.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	0369040100004417	DHARMENDER KUMAR	24,263.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	0369040100004208	SRIKANTA ROUT	24,263.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	90442210011570	SUNEEL KUMAR	29,455.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0019189	IMPRES_IUPLD_147_Nov21
039951000005	0369040100001313	DEEPAK KUMAR SHARMA	23,995.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	0369040100002317	SANTOSH MADHWAL	21,972.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	37593482054	RAJIV	19,627.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JAKA0VASANT	IMPRES_IUPLD_147_Nov21
039951000005	30033308912	JASWANT SINGH	24,263.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001542	IMPRES_IUPLD_147_Nov21
039951000005	4045171183	SHIVRAJ YADAV	21,539.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0009368	IMPRES_IUPLD_147_Nov21
039951000005	50100135669763	SAZID KHAN	7,180.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_148_Nov21
039951000005	39573088677	DHEERENDRA SINGH	13,334.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000584	IMPRES_IUPLD_148_Nov21
039951000005	673610510000114	HIRALAL SHARMA	26,667.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006018	IMPRES_IUPLD_148_Nov21
039951000005	3287101004817	MANGALDEEP	24,616.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006736	IMPRES_IUPLD_148_Nov21
039951000005	770510110016266	NETRAPAL	22,565.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0003287	IMPRES_IUPLD_148_Nov21
039951000005	52510826578	VIKRAM	14,360.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0007705	IMPRES_IUPLD_148_Nov21
039951000005	3624145379	SANJU	25,641.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SCBL0036027	IMPRES_IUPLD_148_Nov21
039951000005	52338100004715	VIMAL BABOO	24,616.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0283498	IMPRES_IUPLD_148_Nov21
039951000005	3287101001930	SONVEER SINGH	25,641.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOBRASSM	IMPRES_IUPLD_148_Nov21
039951000005	4045174504	DHARVENDRA	23,590.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0003287	IMPRES_IUPLD_148_Nov21
039951000005	4045171176	RAJU	21,539.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_148_Nov21
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039951000005	344602010097838	NAVEEN MAAN	16,106.00	N 29-Nov-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0534463	IMPRES_IUPLD_149_Nov21
039951000005	2712500100573701	OMANAND TIRKEY	13,208.00	N 03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_491_Nov21



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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039951000005	5742500100810601	MALKHAN	5,408.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	5742500100961101	SUSHANTA PAHAN	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	00292010055260	AMAR PAL SINGH	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0002910	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	6736857422	MAYA	12,826.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB0005017	IMPRES_IUPLD_491_Nov21 ISPL
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039951000005	59140685939	AJAY KUMAR PANDEY	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB0001612	IMPRES_IUPLD_491_Nov21 ISPL
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039951000005	35966843681	DEEPAK KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001073	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	2712500100516801	BIRJU	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	3080001700024344	KUMAR PAL SINGH	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	5742500101026101	ANJU	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	33624278500	JAY RAM MAURYA	9,483.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0008654	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	7311901989	BABULAL BAIRWA	6,792.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	2013764986	VIPIN KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	916010031036725	GAJENDRA SINGH	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	50100367314731	RAHITH AKKA	8,125.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000280	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	158954765785	ANIL KUMAR	7,292.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	4045171275	PRAMOD KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	1670104000025939	PARTIMA DAS	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IBKL0001670	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	30691875802	LAXMIDHAR BISWAL	14,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0007869	IMPRES_IUPLD_491_Nov21 ISPL
039951000005	84322210003913	DINESH KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0018432	IMPRES_IUPLD_492_Nov21 ISPL
039951000005	1713158224	SONU	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_492_Nov21 ISPL
039951000005	61324217729	LOKESH	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0031065	IMPRES_IUPLD_492_Nov21 ISPL
039951000005	344602010098051	MOHAMMAD MANIK AHMAD	4,292.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0534463	IMPRES_IUPLD_492_Nov21 ISPL
039951000005	22123023640	PRABHAT KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000M668	IMPRES_IUPLD_492_Nov21 ISPL
039951000005	3080001700098783	JAYNARAYN KUMAR RAM	11,606.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	349201500972	JAY SHARAN	10,454.00	1	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0000971	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	3080001700073599	MOHAN THAPA	450.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	32338341848	RAJ KUMAR	10,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0004041	IMPRES_IUPLD_494_Nov21 ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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039951000005	39439217361	VIVEK SAHU	9,754.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0005859	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	30970110051276	DIARM VEER	5,853.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UCBA00003097	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	19088100004035	SHYAM POOJAN	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOMUNSHI	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	123410110002764	HARIOM	12,419.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0ARYAGB	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	5742500100343001	SHASHEE KAPUR RATHI	12,405.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	50100366090582	ASHISH HOODA	3,150.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0000176	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	3668933154	KOUSIK DAS	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0282140	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	2812941854	AMIT KUMAR	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000261	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	34238100004919	SHAITAN KUMHAR	7,203.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOTODARA	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	40377118176	AMIT	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0050284	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	0398030000015290	RAJ KUMAR	5,403.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SIBL0000398	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	0398030000015698	YOGENDRA SINGH	7,854.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SIBL0000398	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	37119437727	RAHUL KUMAR	13,455.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006146	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	35954041443	MRATUNJAY	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006618	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	20256535375	AMAN	2,701.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0000706	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	34533235446	PRADEEP KUMAR	8,254.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0002563	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	496310110008749	JITENDRA KUMAR MAHTO	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0004963	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	157690846629	UMESH KUMAR	11,056.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IND80000607	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	43820100014419	ARIF KHAN	10,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOBRGBXX	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	100118708116	SURENDRA SINGH	9,304.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IND80000005	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	10350100012366	RAVI KUMAR	12,705.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOETAHXX	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	30290100011976	AVDHESH	9,454.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBODLFGUR	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	9314219511	ANIL KUMAR	11,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	326600101302702	BARKESH	5,952.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JBIN0932663	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	5742500100929801	RINKU	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	159818045629	RAJESH KUMAR	3,002.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	NDB00000005	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	19000110079959	SATYAM	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	JCBA0001900	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	112801506791	SATISH	11,104.00	I	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CIC0001128	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	0384101131674	MANOJ KUMAR	10,805.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB00000384	IMPRES_IUPLD_494_Nov21 ISPL
039951000005	6095162100000261	RANJEET RAVIDAS	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006095	IMPRES_IUPLD_494_Nov21 ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	34945550645	HETRAM SINGH	12,955.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_494_Nov21
039951000005	39950100012993	MONU SHARMA	12,605.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_494_Nov21
039951000005	50412200217	MINTU NEOG	12,083.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_495_Nov21
039951000005	91402600000718	BHARTI BHATT	13,083.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_495_Nov21
039951000005	50248851682	PAWAN KUMAR VERMA	13,083.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_495_Nov21
039951000005	0512704427	SANTANA HAZRA	13,083.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_495_Nov21
039951000005	919010059891994	JAY PRAKASH SHARMA	8,717.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	6999411202637	AJAY KUMAR	12,008.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	1745000100081946	VIKRAM KUMAR	12,592.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	15230100026679	AJEET KUMAR	8,108.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	159643446266	PRAVEEN KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	3080001700092813	SUNIL KUMAR	5,292.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	2712500101393901	DEBENDRA SINGH	5,100.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	39343056749	SANAT KUMAR KHUTE	2,207.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	0814203269	BHOLA MANDAL	11,492.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	100128191557	KAPILDEV RAY	3,207.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	4012937330	MAHENDAR KUMAR	10,934.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	2712500101162601	SUNIL THAKUR	3,834.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	3324789109	MAHENDER	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	50442134053	SURJEET KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	20136004470	AMIT KUMAR	11,708.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	20244558457	VIJAY	10,934.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	6813030258	ABHISHEK SHARMA	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	50489744510	RAMESH RAM	12,808.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	39985051092	AMAR SINGH	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	20128235770	MUKESH KUMAR	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_496_Nov21
039951000005	06221050017831	RANJAN KUMAR SAHOO	13,208.00	N	03-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_497_Nov21
039951000005	5742500101072601	SANJIV KUMAR	13,955.00	N	08-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_497_Nov21
039951000005	30290100011479	PUSHPENDRA KUMAR	9,404.00	N	08-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_874_Nov21
039951000005	3416101009865	AJAY KUMAR	13,955.00	N	08-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_874_Nov21
039951000005	920010048494108	SIRPEN SINGH	11,050.00	N	08-Dec-2021	Salary for November 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IMPRES_IUPLD_874_Nov21

