Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Wages Register for the month **2018 October** Page: 1

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18020555	HIRDESH KUMAR	KOTAK BANK		20.00	6483	0	0	0	0	778	0	0		5795	
1	RAJBIR SINGH	BANKTRANSFER	102108	0.00	0	0	0	0		118	0	0	896		
	HOUSE BOY	6311902347	1114992031	0.00	208	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					6691	0	0				
18090147	ANIL KUMAR	KOTAK BANK		10.00	3241	0	0	0	0	389	0	0		2897	
2	TARA SINGH	BANKTRANSFER		0.00	0	0	0	0		59	0	0	448		
	HOUSE BOY	0013088811	0	0.00	104	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					3345	0	0				
HOUSE BOY		**Gross Rate :**	**10036 Total:-**	**30.00**	**9724**	**0**	**0**	**0**	**0**	**1167**	**0**	**0**		**8692**	
Basic 9724	**Conv 0**	**0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**177**	**0**	**0**	**1344**		
VDA 0	**Wash 0**	**MEDI 0**	**0**	**0.00**	**312**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA 312	**SPLALI 0**	**EduAIL 0**	**0**	**0.00**					**10036**	**0**	**0**				
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		**30.00**	**9724**	**0**	**0**	**0**	**0**	**1167**	**0**	**0**		**8692**	
				0.00	**0**	**0**	**0**	**0**		**177**	**0**	**0**	**1344**		
				0.00	**312**	**0**	**0**	**0**		**0**	**0**	**0**			
				0.00					**10036**	**0**	**0**				

IMPRESSIONS SERVICES (P) LTD. * NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_parking
UUNIT- JW MARRIOT

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll / LeaveEn	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
15122526	HARI CHANDR	AXIS BANK		31.00	9724	0	0	0	0	1167	0	0		8693	
1	HIMMAT LAL	BANKTRANSFER	85514	0.00	0	0	0	0		176	0	0	1343		
	PARKING BOY	915010065357763	1114729203	0.00	0	312	0	0		0	0	0			
		UTIB0000007	10036	0.00				0	10036	0	0				
16052230	MAHESH	KARNATAKA		31.00	9724	0	0	0	0	1167	0	0		8693	
2	BACHHU	BANKTRANSFER	91777	0.00	0	0	0	0		176	0	0	1343		
	PARKING BOY	5742500100921901	1114827662	0.00	0	312	0	0		0	0	0			
		KARB0000574	10036	0.00				0	10036	0	0				
18080332	DEEPAK KUMAR	STATE BANK OF		31.00	9724	0	0	0	0	1167	0	0		8693	
3	CHOTU LAL	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1343		
	PARKING BOY	35966843681	0	0.00	0	312	0	0		0	0	0			
		SBIN0001073	10036	0.00				0	10036	0	0				
18090635	MAHAVEER SHAH	NONE		30.00	9410	0	0	0	0	1129	0	0		8413	
4	ASHRFI SHAH	CHEQUE	0	0.00	0	0	0	0		170	0	0	1299		
	PARKING BOY	0	0	0.00	0	302	0	0		0	0	0			
			10036	0.00				0	9712	0	0				
PARKING BOY		Gross Rate :	10036 Total:-	123.00	38582	0	0	0	0	4630	0	0		34492	
Basic 9724	Conv 312	0	0	0.00	0	0	0	0		698	0	0	5328		
VDA 0	Wash 0	MEDI 0	LeaveEn 0	0.00	0	1238	0	0		0	0	0			
HRA 0	SPLALI 0	EduAIL 0	0	0.00				0	39820	0	0				
IMPRESSIONS SERVICES PVT.LTD	Grand Total :			123.00	38582	0	0	0	0	4630	0	0		34492	
				0.00	0	0	0	0		698	0	0	5328		
				0.00	0	1238	0	0		0	0	0			
				0.00				0	39820	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_TANDOORI CHEF_NEW DELHI
UUNIT- JW MARRIOT

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
17070738	PINKI	STATE BANK OF		7.00	2269	0	0	0	0	272	0	0		5666	
1	RAJPAT SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	272		
	TANDOOR CHEF	34638296648	0	0.00	910	373	0	0		0	0	0			
		SBIN0001276	25449	0.00					5938	0	0				
17070739	NETRA PAL	BANK OF INDIA		23.00	7455	0	0	0	0	895	0	0		18616	
2	RAJPAL SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	895		
	TANDOOR CHEF	770510110016266	0	0.00	2990	1227	0	0		0	0	0			
		BKID0007705	25449	0.00					19511	0	0				
17070740	BHURI SINGH	STATE BANK OF		13.00	4214	0	0	0	0	506	0	0		10522	
3	PREM SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	506		
	TANDOOR CHEF	34644925024	0	0.00	1690	693	0	0		0	0	0			
		SBIN0000716	25449	0.00					11028	0	0				
17070741	PADAM SINGH	BANK OF INDIA		15.00	4862	0	0	0	0	583	0	0		12142	
4	HAKIM SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	583		
	TANDOOR CHEF	770510100019446	0	0.00	1950	800	0	0		0	0	0			
		BKID0007705	25449	0.00					12725	0	0				
17070878	RAM NARESH	NONE		7.00	2269	0	0	0	0	272	0	0		5666	
5	SURJAN SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	272		
	TANDOOR CHEF	770518210014788	0	0.00	910	373	0	0		0	0	0			
		BKID0007705	25449	0.00					5938	0	0				
17100172	AVINASH KUMAR	KOTAK BANK		1.00	324	0	0	0	0	39	0	0		809	
6	VIJENDER KUMAR	BANKTRANSFER		0.00	0	0	0	0		0	0	0	39		
	TANDOOR CHEF	5742500101173901	0	0.00	130	53	0	0		0	0	0			
		KARB0000574	25449	0.00					848	0	0				
17100210	SONVEER SINGH	CANARA BANK		26.00	8427	0	0	0	0	1011	0	0		21045	
7	POORAN SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	1011		
	TANDOOR CHEF	3287101001930	0	0.00	3380	1387	0	0		0	0	0			
		CNRB0003287	25449	0.00					22056	0	0				
17110488	VIKAS	KOTAK BANK		1.00	324	0	0	0	0	39	0	0		809	
8	JITENDRA	BANKTRANSFER	111726	0.00	0	0	0	0		0	0	0	39		
	TANDOOR CHEF	4211958464	1115207249	0.00	130	53	0	0		0	0	0			
		KKBK0000205	25449	0.00					848	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALl / Conv	EduAll / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
17110517	MUKESH	KOTAK BANK		1.00	324	0	0	0	0	39	0	0		809	
9	VIJAY	BANKTRANSFER		0.00	0	0	0	0		0	0	0	39		
	TANDOOR CHEF	3811859522	0	0.00	130	53	0	0		0	0	0			
		KKBK0000205	25449	0.00					848	0	0				
17120294	MADHU RAM	KOTAK BANK		3.00	972	0	0	0	0	117	0	0		2428	
10	NAGESHWAR RAM	BANKTRANSFER	113071	0.00	0	0	0	0		0	0	0	117		
	TANDOOR CHEF	4711980989	1115217094	0.00	390	160	0	0		0	0	0			
		KKBK0000205	25449	0.00					2545	0	0				
17120328	SANDEEP KUMAR	KOTAK BANK		3.00	972	0	0	0	0	117	0	0		2428	
11	JASHAPAL SINGH	BANKTRANSFER	114559	0.00	0	0	0	0		0	0	0	117		
	TANDOOR CHEF	4711981160	1115222210	0.00	390	160	0	0		0	0	0			
		KKBK0000205	25449	0.00					2545	0	0				
18010578	VIRENDRA	KOTAK BANK		1.00	324	0	0	0	0	39	0	0		809	
12	SUDHISH	BANKTRANSFER		0.00	0	0	0	0		0	0	0	39		
	TANDOOR CHEF	5612039417	0	0.00	130	53	0	0		0	0	0			
		KKBK0000205	25449	0.00					848	0	0				
18020523	RAHUL KUMAR DAS	KOTAK BANK		3.00	972	0	0	0	0	117	0	0		2428	
13	PREMESHWAR DAS	BANKTRANSFER	115054	0.00	0	0	0	0		0	0	0	117		
	TANDOOR CHEF	6311902323	1115258493	0.00	390	160	0	0		0	0	0			
		KKBK0000205	25449	0.00					2545	0	0				
18030383	DINESH KUMAR	KARNATAKA		5.00	1621	0	0	0	0	195	0	0		4047	
14	HARISHCHANDRA	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	195		
	TANDOOR CHEF	6111961735	1115269859	0.00	650	267	0	0		0	0	0			
		KKBK0000205	25449	0.00					4242	0	0				
18050592	RAHUL	KOTAK BANK		1.00	324	0	0	0	0	39	0	0		809	
15	DHARMPAL	BANKTRANSFER		0.00	0	0	0	0		0	0	0	39		
	TANDOOR CHEF	7611916638	0	0.00	130	53	0	0		0	0	0			
		KKBK0000205	25449	0.00					848	0	0				
18090151	MANGALDEEP	NONE		15.00	4862	0	0	0	0	583	0	0		12142	
16	KISHANVEER SINGH	BANKTRANSFER	0	0.00	0	0	0	0		0	0	0	583		
	TANDOOR CHEF	3287101004817	0	0.00	1950	800	0	0		0	0	0			
		CNRB0003287	25449	0.00					12725	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Wages Register for the month **2018 October**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO. Sal.Rate	Sal.Day EL CL SL	Earning Basic VDA HRA	Earning Wash SPLALl Conv	Earning EduAIL MEDI GWR	Earning PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Deduction Adv. Uni. Fine Insurance OthDed	Deduction Food PTax	TotDed	Net Salary	Signature with stamp
TANDOOR CHEF		Gross Rate :	25449 Total:-	125.00	40515	0	0	0	0	4863	0	0		101175	
Basic 9724	Conv 1600	10225	0	0.00	0	0	0	0		0	0	0	4863		
VDA 0	Wash 0	MEDI 0	0	0.00	16250	6665	0	0		0	0	0			
HRA 3900	SPLALl 0	EduAIL 0	0	0.00					106038	0	0				
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		125.00	40515	0	0	0	0	4863	0	0		101175	
				0.00	0	0	0	0		0	0	0	4863		
				0.00	16250	6665	0	0		0	0	0			
				0.00					106038	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_OB
UUNIT- JW MARRIOT

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
17030239	PRABHAT PANDEY	CENTRAL BANK		28.00	10046	0	0	0	0	1206	0	289		8684	
1	GANESH PANDEY	BANKTRANSFER	103769	0.00	0	0	0	0		182	0	0	1677		
	OFFICE BOY	3954670694	1115049358	0.00	315	0	0	0		0	0	0			
		CBIN0283696	11102	0.00					10361	0	0				
18060455	DEEPAK KUMAR	STATE BANK OF		30.00	10764	0	0	0	0	1292	0	310		9305	
2	SUNDER SINGH	BANKTRANSFER	128527	0.00	0	0	0	0		195	0	0	1797		
	OFFICE BOY	32292397991	1115327447	0.00	338	0	0	0		0	0	0			
		SBIN0001351	11102	0.00					11102	0	0				
OFFICE BOY		Gross Rate :	11102 Total:-	58.00	20810	0	0	0	0	2498	0	599		17989	
Basic 10764	Conv 0	0	0	0.00	0	0	0	0		377	0	0	3474		
VDA 0	Wash 0	MEDI 0	0	0.00	653	0	0	0		0	0	0			
HRA 338	SPLALI 0	EduAIL 0	0	0.00					21463	0	0				
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		58.00	20810	0	0	0	0	2498	0	599		17989	
				0.00	0	0	0	0		377	0	0	3474		
				0.00	653	0	0	0		0	0	0			
				0.00					21463	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Wages Register for the month **2018 October**

Page: 1

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALL / Conv	EduAll / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
16081034	MD AJITAB ALAM	STATE BANK OF		30.00	11830	0	0	0	0	1420	0	0		10497	
1	AKHTAR HUSSAIN	BANKTRANSFER	95653	0.00	0	0	0	0		213	0	0	1633		
	ROOM ATTENDANT	20321976943	1114883355	0.00	300	0	0	0		0	0	0			
		SBIN0009481	12130	0.00					12130	0	0				
17030583	KRISHNA BAHADUR	STATE BANK OF		4.00	1577	0	0	0	0	189	0	0		1399	
2	DHAN BAHADUR THAPA	BANKTRANSFER	105101	0.00	0	0	0	0		29	0	0	218		
	ROOM ATTENDANT	36465138467	1115045427	0.00	40	0	0	0		0	0	0			
		SBIN0018949	12130	0.00					1617	0	0				
17050556	SANJIV KUMAR	KARNATAKA		23.00	9070	0	0	0	0	1088	0	0		8049	
3	BAHADUR	BANKTRANSFER	105735	0.00	0	0	0	0		163	0	0	1251		
	ROOM ATTENDANT	5742500101072601	1115094548	0.00	230	0	0	0		0	0	0			
		KARB0000574	12130	0.00					9300	0	0				
18030362	EYASIN SEKH	STATE BANK OF		19.00	7492	0	0	0	0	899	0	0		6648	
4	BAREK ALI SEKH	BANKTRANSFER		0.00	0	0	0	0		135	0	0	1034		
	ROOM ATTENDANT	65273834351	0	0.00	190	0	0	0		0	0	0			
		SBIN0051496	12130	0.00					7682	0	0				
18030363	NAGENDRA SINGH	STATE BANK OF		30.00	11830	0	0	0	0	1420	0	0		10497	
5	SATYA PAL	BANKTRANSFER	99230	0.00	0	0	0	0		213	0	0	1633		
	ROOM ATTENDANT	35933103257	1114936286	0.00	300	0	0	0		0	0	0			
		SBIN0000735	12130	0.00					12130	0	0				
18030376	AJAY	BANK OF INDIA		3.00	1183	0	0	0	0	142	0	0		1049	
6	FAKIR CHAND	BANKTRANSFER		0.00	0	0	0	0		22	0	0	164		
	ROOM ATTENDANT	607810110010779	0	0.00	30	0	0	0		0	0	0			
		BKID0006078	12130	0.00					1213	0	0				
18030377	MAN SINGH	KOTAK BANK		10.00	3943	0	0	0	0	473	0	0		3499	
7	SATISH CHANDRA	BANKTRANSFER	116142	0.00	0	0	0	0		71	0	0	544		
	ROOM ATTENDANT	6111962022	1114896228	0.00	100	0	0	0		0	0	0			
		KKBK0000205	12130	0.00					4043	0	0				
18100146	SHIV KUMAR	KOTAK BANK		21.00	8281	0	0	0	0	994	0	0		7348	
8	RAM FHER SAROJ	BANKTRANSFER		0.00	0	0	0	0		149	0	0	1143		
	ROOM ATTENDANT	1613034918		0.00	210	0	0	0		0	0	0			
		KKBK0000205	12130	0.00					8491	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

-,-

Nature & Location of work : HOUSE KEEPING , NEW DELHI

FORM - XVII

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

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

-

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_room attendant

UUNIT- JW MARRIOT

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALl / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18100287	JUES SK	STATE BANK OF		2.00	789	0	0	0	0	95	0	0		699	
9	MR SK SARFARAJ	BANKTRANSFER		0.00	0	0	0	0		15	0	0	110		
	ROOM ATTENDANT	37063424548		0.00	20	0	0	0		0	0	0			
		SBIN0001037	12130	0.00					809	0	0				
18100288	BIPLAB GHOSH	STATE BANK OF		2.00	789	0	0	0	0	95	0	0		699	
10	KASHI NATH GHOSE	BANKTRANSFER		0.00	0	0	0	0		15	0	0	110		
	ROOM ATTENDANT	31880714171		0.00	20	0	0	0		0	0	0			
		SBIN0013125	12130	0.00					809	0	0				
18100346	CHIRANJIT GHOSH	STATE BANK OF		2.00	789	0	0	0	0	95	0	0		699	
11	RANJIT GHOSH	BANKTRANSFER		0.00	0	0	0	0		15	0	0	110		
	ROOM ATTENDANT	33187026271		0.00	20	0	0	0		0	0	0			
		SBIN0013125	12130	0.00					809	0	0				
18100379	VISHWAJEET	NONE		3.00	1183	0	0	0	0	142	0	0		1049	
12	KRISHAN KUMAR	CHEQUE		0.00	0	0	0	0		22	0	0	164		
	ROOM ATTENDANT	0	0	0.00	30	0	0	0		0	0	0			
		0	12130	0.00					1213	0	0				
ROOM ATTENDANT		Gross Rate :	12130 Total:-	149.00	58756	0	0	0	0	7052	0	0		52132	
Basic 11830	Conv 0	0	0	0.00	0	0	0	0		1062	0	0	8114		
VDA 0	Wash 0	MEDI 0	0	0.00	1490	0	0	0		0	0	0			
HRA 300	SPLALl 0	EduAIL 0	0	0.00					60246	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		149.00	58756	0	0	0	0	7052	0	0		52132	
				0.00	0	0	0	0		1062	0	0	8114		
				0.00	1490	0	0	0		0	0	0			
				0.00					60246	0	0				

IMPRESSIONS SERVICES (P) LTD. ★ NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAll / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18010585	RINKU	KARNATAKA		30.00	10764	0	0	0	0	1292	0	310		9305	
1	AMRITLAL BASOY	BANKTRANSFER	111712	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100929801	1114917568	0.00	338	0	0	0		0	0	0			
		KARB0000574	11102	0.00					11102	0	0				
18040395	PANKAJ KUMAR SINGH	STATE BANK OF		30.00	10764	0	0	0	0	1292	0	310		9305	
2	PREMNATH SINGH	BANKTRANSFER	125711	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	34471389473	1115284641	0.00	338	0	0	0		0	0	0			
		SBIN0003211	11102	0.00					11102	0	0				
18090149	RANJEET RAVIDAS	KOTAK BANK		30.00	10764	0	0	0	0	1292	0	310		9305	
3	HARSHIT RAVIDAS	BANKTRANSFER	0	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	0113154317	0	0.00	338	0	0	0		0	0	0			
		KKBK0000205	11102	0.00					11102	0	0				
18090153	PREM CHAND	CENTRAL BANK		27.00	9688	0	0	0	0	1163	0	279		8375	
4	RADHAKISHUN	BANKTRANSFER	0	0.00	0	0	0	0		175	0	0	1617		
	HOUSE BOY	3572699561	0	0.00	304	0	0	0		0	0	0			
		CBIN0284811	11102	0.00					9992	0	0				
18100380	PARVEEN	NONE		2.00	718	0	0	0	0	86	0	21		621	
5	SANTRAM	CHEQUE	0	0.00	0	0	0	0		13	0	0	120		
	HOUSE BOY	0	0	0.00	23	0	0	0		0	0	0			
		0	11102	0.00					741	0	0				
HOUSE BOY		Gross Rate :	11102 Total:-	119.00	42698	0	0	0	0	5125	0	1230		36911	
Basic 10764	Conv 0	0	0	0.00	0	0	0	0		773	0	0	7128		
VDA 0	Wash 0 MEDI	0	0	0.00	1341	0	0	0		0	0	0			
HRA 338	SPLALI 0 EduAIL	0	0	0.00					44039	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		119.00	42698	0	0	0	0	5125	0	1230		36911	
				0.00	0	0	0	0		773	0	0	7128		
				0.00	1341	0	0	0		0	0	0			
				0.00					44039	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SEMI SKILLED
UUNIT- JW MARRIOT

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA / otHALL	Wash / SPLALl / Conv / StBonus	EduAll / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll / LeaveEn	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
14020065	PREM PARKASH	KARNATAKA	0	30.00	10764	0	0	0	0	1292	0	310		9305	
1	RAM JIYAWAN	BANKTRANSFER	52437	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100408701	1114315268	0.00	338	0	0	0		0	0	0			
		KARB0000574	11102	0.00	0	0		0	11102	0	0				
14070137	BIRAJU	KARNATAKA	0	30.00	10764	0	0	0	0	1292	0	310		9305	
2	KATARA	BANKTRANSFER	60626	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	2712500100516801	1114402597	0.00	338	0	0	0		0	0	0			
		KARB0000271	11102	0.00	0	0		0	11102	0	0				
14070293	VAISHNU DEV	KARNATAKA	0	30.00	10764	0	0	0	0	1292	0	310		9305	
3	VAIKRAM PRASAD	BANKTRANSFER	61430	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	2712500100574501	1114404738	0.00	338	0	0	0		0	0	0			
		KARB0000271	11102	0.00	0	0		0	11102	0	0				
14070413	SONU KUMAR KHERWAL	KARNATAKA	0	30.00	10764	0	0	0	0	1292	0	310		9305	
4	SARDARE KHERWAL	BANKTRANSFER	61422	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100294201	1114555149	0.00	338	0	0	0		0	0	0			
		KARB0000574	11102	0.00	0	0		0	11102	0	0				
14090298	PRAMOD KUMAR	KARNATAKA	0	30.00	10764	0	0	0	0	1292	0	310		9305	
5	VISHWANTH	BANKTRANSFER	61816	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	2712500100519901	1114416665	0.00	338	0	0	0		0	0	0			
		KARB0000271	11102	0.00	0	0		0	11102	0	0				
17030350	KRISHNA KUMAR RAI	PUNJAB	0	30.00	10764	0	0	0	0	1292	0	310		9305	
6	SHRI BANARSI	BANKTRANSFER	103772	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	3080001700054327	2015457023	0.00	338	0	0	0		0	0	0			
		PUNB0308000	11102	0.00	0	0		0	11102	0	0				
17060542	SATENDRA KUMAR	PUNJAB	0	13.00	4664	0	0	0	0	560	0	134		4031	
7	MUNNA LAL	BANKTRANSFER	107620	0.00	0	0	0	0		85	0	0	779		
	HOUSE BOY	1522006900002126	1115114653	0.00	146	0	0	0		0	0	0			
		PUNB0152200	11102	0.00	0	0		0	4810	0	0				
17070395	MAHENDRA SINGH	BANK OF INDIA	0	30.00	10764	0	0	0	0	1292	0	310		9305	
8	OM PRAKASH SINGH	BANKTRANSFER	108494	0.00	0	0	0	0		195	0	0	1797		
	HOUSE BOY	770810110007190	6713397509	0.00	338	0	0	0			0				
		BKID0007708	11102	0.00	0	0		0	11102		0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SEMI SKILLED
UUNIT- JW MARRIOT

Wages Register for the month **2018 October**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Sal.Day EL CL SL	Earning Basic VDA HRA otHALL	 Wash SPLALI Conv StBonus	 EduAIL MEDI GWR	 PuncAll AttAwd Disc/SenAll LeaveEn	 ADJ Gross	Deduction P F ESI LWF CWF	 Adv. Uni. Fine OthDed	 Food PTax Insurance	 TotDed	Net Salary	Signature with stamp
18040405 9	RANJEET SURJEET HOUSE BOY	KARNATAKA BANKTRANSFER 5742500100737801 KARB0000574	0 125893 1114181878 11102	30.00 0.00 0.00 0.00	10764 0 338 0	0 0 0 0	0 0 0	0 0 0 0	0 11102	1292 195 0 0	0 0 0 0	310 0 0	1797	9305	
18040410 10	ARVIND DUBEY RAM DAYAL DUBEY HOUSE BOY	ICICI BANK BANKTRANSFER 165101505683 ICIC0001651	0 125913 1115286655 11102	30.00 0.00 0.00 0.00	10764 0 338 0	0 0 0 0	0 0 0	0 0 0 0	0 11102	1292 195 0 0	0 0 0 0	310 0 0	1797	9305	
HOUSE BOY		**Gross Rate :**	**11102** **Total:-**	**283.00** **0.00** **0.00** **0.00**	**101540** **0** **3188** **0**	**0** **0** **0** **0**	**0** **0** **0**	**0** **0** **0** **0**	**0** **104728**	**12188** **1840** **0** **0**	**0** **0** **0** **0**	**2924** **0** **0**	**16952**	**87776**	
Basic 10764 **VDA** 0 **HRA** 338	**Conv** 0 **Wash** 0 **SPLALI** 0	**otHALL** 0 **MEDI** 0 **EduAIL** 0	**StBonus** 0 **LeaveEn** 0 0												
15030218 11	PINKI DEVI GUPTA SANJAY KUMAR GUPTA HOUSE LADY	KARNATAKA BANKTRANSFER 5742500100738001 KARB0000574	0 91782 1114420519 11102	30.00 0.00 0.00 0.00	10764 0 338 0	0 0 0 0	0 0 0	0 0 0 0	0 11102	1292 195 0 0	0 0 0 0	310 0 0	1797	9305	
15062171 12	AARTI LALJEET HOUSE LADY	KARNATAKA BANKTRANSFER 5742500100595001 KARB0000574	0 69818 2014936439 11102	29.00 0.00 0.00 0.00	10405 0 327 0	0 0 0 0	0 0 0	0 0 0 0	0 10732	1249 188 0 0	0 0 0 0	300 0 0	1737	8995	
18040408 13	SHOBHA MISHR MAHESH MISHR HOUSE LADY	AXIS BANK BANKTRANSFER 915010065352043 UTIB0000007	0 86516 1114757837 11102	28.00 0.00 0.00 0.00	10046 0 315 0	0 0 0 0	0 0 0	0 0 0 0	0 10361	1206 182 0 0	0 0 0 0	289 0 0	1677	8684	
HOUSE LADY		**Gross Rate :**	**11102** **Total:-**	**87.00** **0.00** **0.00** **0.00**	**31215** **0** **980** **0**	**0** **0** **0** **0**	**0** **0** **0**	**0** **0** **0** **0**	**0** **32195**	**3747** **565** **0** **0**	**0** **0** **0** **0**	**899** **0** **0**	**5211**	**26984**	
Basic 10764 **VDA** 0 **HRA** 338	**Conv** 0 **Wash** 0 **SPLALI** 0	**otHALL** 0 **MEDI** 0 **EduAIL** 0	**StBonus** 0 **LeaveEn** 0 0												
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		**370.00** **0.00** **0.00** **0.00**	**132755** **0** **4168** **0**	**0** **0** **0** **0**	**0** **0** **0**	**0** **0** **0** **0**	**0** **136923**	**15935** **2405** **0** **0**	**0** **0** **0** **0**	**3823** **0** **0**	**22163**	**114760**	

IMPRESSIONS SERVICES NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
12081957	JIYA LAL	KARNATAKA		30.00	10764	0	0	0	0	1292	0	310		11323	
1	HAZARI LAL	BANKTRANSFER	70930	0.00	0	0	0	0		231	0	0	1833		
	SPA	5742500100293401	1114540251	0.00	1538	854	0	0		0	0	0			
		KARB0000574	13156	0.00					13156	0	0				
16052059	PREM SINGH	KARNATAKA		30.00	10764	0	0	0	0	1292	0	310		11323	
2	CHANDAR PAL SINGH	BANKTRANSFER	91779	0.00	0	0	0	0		231	0	0	1833		
	SPA	5742500100801901	1114827837	0.00	1538	854	0	0		0	0	0			
		KARB0000574	13156	0.00					13156	0	0				
18060454	BHARTI BHATT	SYNDICATE BANK		29.00	10405	0	0	0	0	1249	0	300		10946	
3	VIJAY BHATT	BANKTRANSFER	128994	0.00	0	0	0	0		223	0	0	1772		
	SPA	91402600000718	1115203114	0.00	1487	826	0	0		0	0	0			
		SYNB0009140	13156	0.00					12718	0	0				
18070443	SUMAN	PUNJAB		30.00	10764	0	0	0	0	1292	0	310		11323	
4	SONU	BANKTRANSFER	104118	0.00	0	0	0	0		231	0	0	1833		
	SPA	4765001700013978	6926745076	0.00	1538	854	0	0		0	0	0			
		PUNB0151900	13156	0.00					13156	0	0				
18070444	SATISH KUMAR	ICICI BANK		30.00	10764	0	0	0	0	1292	0	310		11323	
5	SOMVEER SINGH	BANKTRANSFER	129699	0.00	0	0	0	0		231	0	0	1833		
	SPA	346801502569	1115352023	0.00	1538	854	0	0		0	0	0			
		ICIC0003468	13156	0.00					13156	0	0				
18070466	SANTANA HAZRA	KOTAK BANK		30.00	10764	0	0	0	0	1292	0	310		11323	
6	BADAL LET	BANKTRANSFER	129896	0.00	0	0	0	0		231	0	0	1833		
	SPA	0512704427	1115349611	0.00	1538	854	0	0		0	0	0			
		KKBK0000205	13156	0.00					13156	0	0				
18081245	MINTU NEOG	ALLAHABAD BANK		18.00	6458	0	0	0	0	775	0	186		6793	
7	SADANAND NEOG	BANKTRANSFER	0	0.00	0	0	0	0		139	0	0	1100		
	SPA	50412200217	0	0.00	923	512	0	0		0	0	0			
		ALLA0210622	13156	0.00					7893	0					
SPA		Gross Rate :	13156 Total:-	197.00	70683	0	0	0	0	8484	0	2036		74354	
Basic 10764	Conv 854	0	0	0.00	0	0	0	0		1517	0	0	12037		
VDA 0	Wash 0	MEDI 0	0	0.00	10100	5608	0	0		0	0	0			
HRA 1538	SPLALI 0	EduAIL 0	0	0.00					86391	0	0				

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		197.00	70683	0	0	0	0	8484	0	2036		74354	
				0.00	0	0	0	0		1517	0	0	12037		
				0.00	10100	5608	0	0		0	0	0			
				0.00					86391	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

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

Wages Register for the month **2018 October**

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 October**

Page: 1

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO. Sal.Rate	Sal.Day EL CL SL	Earning Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
16032259	VIMAL KUMAR	KARNATAKA		27.00	8752	0	0	0	0	1050	0	279		7545	
1	HARAGOVIND	BANKTRANSFER	88783	0.00	0	0	0	0		159	0	0	1488		
	HOUSE BOY	5742500100743201	1113959149	0.00	281	0	0	0		0	0	0			
		KARB0000574	10036	0.00					9033	0	0				
17100323	KASHIRAM	KARNATAKA		30.00	9724	0	0	0	0	1167	0	310		8383	
2	KAMAL	BANKTRANSFER	110854	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	5742500101178601	1115185043	0.00	312	0	0	0		0	0	0			
		KARB0000574	10036	0.00					10036	0	0				
17100330	DEVESHWARI	STATE BANK OF		30.00	9724	0	0	0	0	1167	0	310		8383	
3	SUKHDEV SINGH	BANKTRANSFER	111032	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	10207320284	6927362262	0.00	312	0	0	0		0	0	0			
		SBIN0002431	10036	0.00					10036	0	0				
17110519	SHIV KUMAR	KOTAK BANK		16.00	5186	0	0	0	0	622	0	165		4471	
4	PRATAP SINGH	BANKTRANSFER	112824	0.00	0	0	0	0		94	0	0	881		
	HOUSE BOY	3811849080	1115202643	0.00	166	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					5352	0	0				
18020435	KUNDAN KUMAR	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
5	RAM NARAYAN RAY	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	4812037315	0	0.00	312	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					10036	0	0				
18020436	SUBRATA MANDAL	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
6	TULU MANDAL	BANKTRANSFER	115049	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	4812037223	1115256083	0.00	312	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					10036	0	0				
18050308	SHIVANAND	UNION BANK OF		30.00	9724	0	0	0	0	1167	0	310		8383	
7	ASHARAM	BANKTRANSFER	126829	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	696002130000204	1115302020	0.00	312	0	0	0		0	0	0			
		UBIN0569607	10036	0.00					10036	0	0				
18050309	MOHAMMAD SUKKAD	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
8	MOHAMMAD RUSTAM	BANKTRANSFER	126830	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	7311901958	1115302015	0.00	312	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					10036	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAll / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18050639	BABULAL BAIRWA	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
9	RAM KISHOR BAIRWA	BANKTRANSFER	126882	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	7311901989	1115304225	0.00	312	0	0	0		0	0	0			
		KKEK0000205	10036	0.00					10036	0	0				
18050673	RAKESH KUMAR BAIRWA	CANARA BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
10	SYORAM BAIRWA	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	4227101001462	0	0.00	312	0	0	0		0	0	0			
		CNRB0004227	10036	0.00					10036	0	0				
18060503	AANAND	STATE BANK OF		24.00	7779	0	0	0	0	933	0	248		6707	
11	ASHARAM	BANKTRANSFER	128541	0.00	0	0	0	0		141	0	0	1322		
	HOUSE BOY	36563632206	1115326968	0.00	250	0	0	0		0	0	0			
		SBIN0004457	10036	0.00					8029	0	0				
18070442	ROHIT KUMAR GUPTA	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
12	RAM DULARE GUPTA	BANKTRANSFER	129698	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	8912179784	1115351961	0.00	312	0	0	0		0	0	0			
		KKEK0000205	10036	0.00					10036	0	0				
18070446	VINAY SINGH	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
13	DEVENDRA	BANKTRANSFER	129700	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	8912180520	1115352053	0.00	312	0	0	0		0	0	0			
		KKEK0000205	10036	0.00					10036	0	0				
18070467	ROJI KUMARI	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
14	NAWAL SINGH	BANKTRANSFER	129897	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	7712485057	1115349626	0.00	312	0	0	0		0	0	0			
		KKEK0000177	10036	0.00					10036	0	0				
18090154	VIJAY SORENG	KARNATAKA		30.00	9724	0	0	0	0	1167	0	310		8383	
15	LATE EMMANUEL	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	5742500100913201	0	0.00	312	0	0	0		0	0	0			
		KARB0000574	10036	0.00					10036	0	0				
18090155	SUBHA MONDAL	KOTAK BANK		10.00	3241	0	0	0	0	389	0	103		2794	
16	DEBABRATO MONDAL	BANKTRANSFER	0	0.00	0	0	0	0		59	0	0	551		
	HOUSE BOY	0113153938	0	0.00	104	0	0	0		0	0	0			
		KKEK0000205	10036	0.00					3345	0	[illegible]				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAll / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: PF / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18090156	MONU	AXIS BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
17	SANTRAM	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	915010065357938	0	0.00	312	0	0	0		0	0	0			
		UTIB0000007	10036	0.00					10036	0	0				
18090157	PRADEEP SAROJ	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
18	MEVA LAL SAROJ	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	0113153914	0	0.00	312	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					10036	0	0				
18090166	PARMOD	KARNATAKA		30.00	9724	0	0	0	0	1167	0	310		8383	
19	CHHOTE LAL	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	5742500101015001	0	0.00	312	0	0	0		0	0	0			
		KARB0000574	10036	0.00					10036	0	0				
18090340	MAHESH KUMAR	NONE		30.00	9724	0	0	0	0	1167	0	310		8383	
20	RAM SANJIVN	CHEQUE	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	0	0	0.00	312	0	0	0		0	0	0			
			10036	0.00					10036	0	0				
18090341	BABUL KUMAR	INDUSIND BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
21	MOL THAKUR	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	100038435464	0	0.00	312	0	0	0		0	0	0			
		INDB0000162	10036	0.00					10036	0	0				
18090342	NABAL KISHOR	STATE BANK OF		30.00	9724	0	0	0	0	1167	0	310		8383	
22	JANARDAN PASWAN	BANKTRANSFER	0	0.00	0	0	0	0		176	0	0	1653		
	HOUSE BOY	30907261314	0	0.00	312	0	0	0		0	0	0			
		SBIN0002913	10036	0.00					10036	0	0				
18090630	RAMVEER	KARNATAKA		26.00	8427	0	0	0	0	1011	0	269		7264	
23	JHABBU LAL	BANKTRANSFER	0	0.00	0	0	0	0		153	0	0	1433		
	HOUSE BOY	1613034888	0	0.00	270	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					8697	0	0				
18100144	AKRITI MISHRA	STATE BANK OF		17.00	5510	0	0	0	0	661	0	176		4750	
24	JOY PRKASH MISHRA	BANKTRANSFER	0	0.00	0	0	0	0		100	0	0	937		
	HOUSE BOY	33410639220	0	0.00	177	0	0	0		0	0	0			
		SBIN0004546	10036	0.00					5687	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	Earning: Basic / VDA / HRA	Wash / SPLALl / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18100147	NITU	VIJAYA BANK		17.00	5510	0	0	0	0	661	0	176		4750	
25	RAJ MOHOMMAD	BANKTRANSFER	0	0.00	0	0	0	0		100	0	0	937		
	HOUSE BOY	606901011001895	0	0.00	177	0	0	0		0	0	0			
		VIJB0006069	10036	0.00					5687	0	0				
HOUSE BOY		Gross Rate :	10036 Total:-	677.00	219437	0	0	0	0	26333	0	6996		189175	
Basic	9724 Conv 0	0	0	0.00	0	0	0	0		3974	0	0	37303		
VDA	0 Wash 0 MEDI	0	0	0.00	7041	0	0	0		0	0	0			
HRA	312 SPLALI 0 EduAIL	0	0	0.00					226478	0	0				
17070398	MINA KUMARI	KARNATAKA		30.00	9724	0	0	0	0	1167	0	310		8383	
26	RAM PRAKASH	BANKTRANSFER	108887	0.00	0	0	0	0		176	0	0	1653		
	HOUSE LADY	5742500101115001	1115127372	0.00	312	0	0	0		0	0	0			
		KARB0000574	10036	0.00					10036	0	0				
18020355	PREM WATI	CORPORATION		29.00	9400	0	0	0	0	1128	0	300		8104	
27	SANT RAM	BANKTRANSFER	0	0.00	0	0	0	0		170	0	0	1598		
	HOUSE LADY	164700101002677	0	0.00	302	0	0	0		0	0	0			
		CORP0001647	10036	0.00					9702	0	0				
18030369	KHUSHBOO	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	310		8383	
28	SUNDER	BANKTRANSFER	116886	0.00	0	0	0	0		176	0	0	1653		
	HOUSE LADY	6111961759	1115272103	0.00	312	0	0	0		0	0	0			
		KKBK0000205	10036	0.00					10036	0	0				
18060458	JYOTI AHIRWAR	ORIENTAL BANK		29.00	9400	0	0	0	0	1128	0	300		8104	
29	ABDHESH AHIRWAR	BANKTRANSFER	129133	0.00	0	0	0	0		170	0	0	1598		
	HOUSE LADY	00292193000333	1115022654	0.00	302	0	0	0		0	0	0			
		ORBC010029	10036	0.00					9702	0	0				
HOUSE LADY		Gross Rate :	10036 Total:-	118.00	38248	0	0	0	0	4590	0	1220		32974	
Basic	9724 Conv 0	0	0	0.00	0	0	0	0		692	0	0	6502		
VDA	0 Wash 0 MEDI	0	0	0.00	1228	0	0	0		0	0	0			
HRA	312 SPLALI 0 EduAIL	0	0	0.00					39476	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		795.00	257685	0	0	0	0	30923	0	8216		222149	
				0.00	0	0	0	0		4666	0	0	43805		
				0.00	8269	0	0	0		0	0	0			
				0.00					265954	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	3954670694	PRABHAT PANDEY	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (OFFICE BOY)	DELHI	CBIN0283696	BATCH_1811_07_V1
01952080000020	34638296648	PINKI	3,916.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	SBIN0001276	BATCH_1811_07_V1
01952080000020	770510110016266	NETRA PAL	14,883.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	BKID0007705	BATCH_1811_07_V1
01952080000020	34644925024	BHURI SINGH	7,833.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	SBIN0000716	BATCH_1811_07_V1
01952080000020	770510100019446	PADAM SINGH	10,966.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	BKID0007705	BATCH_1811_07_V1
01952080000020	770518210014788	RAM NARESH	3,916.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	BKID0007705	BATCH_1811_07_V1
01952080000020	5742500101173901	AVINASH KUMAR	3,916.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	3287101001930	SONVEER SINGH	8,616.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	CNRB0003287	BATCH_1811_07_V1
01952080000020	4211958464	VIKAS	1,567.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	3811859522	MUKESH	3,132.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	4711980989	MADHU RAM	3,132.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	4711981160	SANDEEP KUMAR	3,916.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	5612039417	VIRENDRA	3,916.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	6311902323	RAHUL KUMAR DAS	2,350.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	6111961735	DINESH KUMAR	3,132.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	7611916638	RAHUL	3,916.00		IFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	3287101004817	MANGALDEEP	4,700.00		NEFT	28-NOV-2018	SALARY NOV 2018	J.W MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	CNRB0003287	BATCH_1811_07_V1
01952080000020	50100207643252	GYAN SINGH	13,445.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_DELHI (CAFFTERIA SUP)	DELHI	HDFC0002359	BATCH_1811_07_V1
01952080000020	6311902347	HIRDESH KUMAR	8,693.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRRIOTT AEROCITY NEW DELHI (EXECUTIVE LOUNGE)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	5742500100408701	PREM PARKASH	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	2712500100516801	BIRAJU	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000271	BATCH_1811_07_V1
01952080000020	2712500100574501	VAISHNU DEV	5,702.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000271	BATCH_1811_07_V1
01952080000020	5742500100294201	SONU KUMAR KHERWAL	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	2712500100519901	PRAMOD KUMAR	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000271	BATCH_1811_07_V1
01952080000020	5742500100738001	PINKI DEVI GUPTA	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	5742500100595001	AARTI	5,403.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	3080001700054327	KRISHNA KUMAR RAI	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	PUNB0308000	BATCH_1811_07_V1
01952080000020	1522006900002126	SATENDRA KUMAR	6,604.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	PUNB0152200	BATCH_1811_07_V1
01952080000020	770810110007190	MAHENDRA SINGH	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	BKID0007708	BATCH_1811_07_V1
01952080000020	5742500100737801	RANJEET	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	915010065352043	SHOBHA MISHR	9,305.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	UTIB0000007	BATCH_1811_07_V1
01952080000020	165101505683	ARVIND DUBEY	5,403.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	ICIC0001651	BATCH_1811_07_V1

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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01952080000020	5742500101178601	KASHIRAM	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1811_07_V1
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01952080000020	164700101002677	PREM WATI	4,056.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	CORP0001647	BATCH_1811_07_V1
01952080000020	4812037315	KUNDAN KUMAR	8,383.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
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01952080000020	6111961759	KHUSHBOO	8,383.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	696002130000204	SHIVANAND	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	UBIN0569607	BATCH_1811_07_V1
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01952080000020	7311901989	BABULAL BAIRWA	8,383.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	4227101001462	RAKESH KUMAR BAIRWA	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	CNRB0004227	BATCH_1811_07_V1
01952080000020	00292193000333	JYOTI AHIRWAR	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	ORBC0100029	BATCH_1811_07_V1
01952080000020	8912179784	ROHIT KUMAR GUPTA	8,383.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	8912180520	VINAY SINGH	6,761.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
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01952080000020	915010065357938	MONU	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	UTIB0000007	BATCH_1811_07_V1
01952080000020	0113153914	PRADEEP SAROJ	8,383.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
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01952080000020	30907261314	NABAL KISHOR	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	SBIN0002913	BATCH_1811_07_V1
01952080000020	1613034888	RAMVEER	8,383.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	33410639220	AKRITI MISHRA	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	SBIN0004546	BATCH_1811_07_V1
01952080000020	606901011001895	NITU	8,383.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	VIJB0006069	BATCH_1811_07_V1
01952080000020	60027202580	KIRAN BALA	2,163.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	MAHB0001414	BATCH_1811_07_V1
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01952080000020	20321976943	MD AJITAB ALAM	10,158.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI_(ROOM ATTENDANT)	DELHI	SBIN0009481	BATCH_1811_07_V1
01952080000020	5742500101072601	SANJIV KUMAR	10,497.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI_(ROOM ATTENDANT)	DELHI	KARB0000574	BATCH_1811_07_V1

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
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01952080000020	65273834351	EYASIN SEKH	10,497.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	SBIN0051496	BATCH_1811_07_V1
01952080000020	35933103257	NAGENDRA SINGH	9,482.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	SBIN0000735	BATCH_1811_07_V1
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01952080000020	1613034918	SHIV KUMAR	3,048.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	37063424548	JUES SK	10,497.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	SBIN0001087	BATCH_1811_07_V1
01952080000020	31880714171	BIPLAB GHOSH	10,497.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	SBIN0013125	BATCH_1811_07_V1
01952080000020	33187026271	CHIRANJIT GHOSH	9,821.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	SBIN0013125	BATCH_1811_07_V1
01952080000020	90082010147114	VISHWAJEET	9,821.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT))	DELHI	SYNB0009008	BATCH_1811_07_V1
01952080000020	5742500100637301	ANIL KUMAR	8,393.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (LOUNDRY)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	22123023640	PRABHAT KUMAR	8,393.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (LOUNDRY)	DELHI	ALLA0211003	BATCH_1811_07_V1
01952080000020	346602011016589	NEERAJ RAJBHAR	8,123.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (LOUNDRY)	DELHI	UBIN0534668	BATCH_1811_07_V1
01952080000020	34557631032	SUMIT KUMAR	8,393.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (LOUNDRY)	DELHI	SBIN0014274	BATCH_1811_07_V1
01952080000020	1713158224	SONU	8,393.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (LOUNDRY)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	34471389473	PANKAJ KUMAR SINGH	8,404.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (RUNNER BOY))	DELHI	SBIN0003211	BATCH_1811_07_V1
01952080000020	0113154317	RANJEET RAVIDAS	9,305.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (RUNNER BOY))	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	3572699561	PREM CHAND	6,304.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (RUNNER BOY))	DELHI	CBIN0284811	BATCH_1811_07_V1
01952080000020	5742500100293401	JIYA LAL	8,766.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	5742500100801901	PREM SINGH	10,594.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KARB0000574	BATCH_1811_07_V1
01952080000020	91402600000718	BHARTI BHATT	11,323.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	SYNB0009140	BATCH_1811_07_V1
01952080000020	4765001700013978	SUMAN	10,958.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	PUNB0151900	BATCH_1811_07_V1
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01952080000020	0512704427	SANTANA HAZRA	11,323.00		IFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KKBK0000205	BATCH_1811_07_V1
01952080000020	50412200217	MINTU NEOG	10,594.00		NEFT	28-NOV-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	ALLA0210622	BATCH_1811_07_V1
01952080000020	915010065357763	HARI CHANDR	8,693.00		NEFT	05-DEC-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	UTIB0000007	BATCH_1811_85_DELHI
01952080000020	5742500100921901	MAHESH	8,404.00		NEFT	05-DEC-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	KARB0000574	BATCH_1811_85_DELHI
01952080000020	35966843681	DEEPAK KUMAR	8,404.00		NEFT	05-DEC-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	SBIN0001073	BATCH_1811_85_DELHI
01952080000020	607810110011828	MAHAVEER SHAH	8,693.00		NEFT	05-DEC-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	BKID0006078	BATCH_1811_85_DELHI
01952080000020	1313272818	YOGESH KUMAR	2,434.00		IFT	18-DEC-2018	SALARY-NOV-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)		KKBK0000205	BATCH_1811_173_V1

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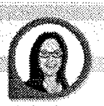

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