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 , -

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

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

Wages Register for the month **2018 September**

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.Day / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPL.AL / Conv	Earning: Edu.AIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax	TotDed	Net Salary	Signature with stamp
18020555	HIRDESH KUMAR	KOTAK BANK		31.00	9724	0	0	0	0	1167	0	0		8693	
1	RAJBIR SINGH	BANKTRANSFER	102108	10036	0	0	0	0		176	0	0	1343		
	HOUSE BOY	6311902347	1114992031		312	0	0	0		0	0				
		KKBK0000205							10036	0	0				
HOUSE BOY		**Total:-**		**31.00**	**9724**	**0**	**0**	**0**	**0**	**1167**	**0**	**0**		**8693**	
Basic 9724	**Conv 0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**		**176**	**0**	**0**	**1343**		
VDA 0	**Wash 0**	**MEDI 0**	**0**	**Gross**	**312**	**0**	**0**	**0**		**0**	**0**				
HRA 312	**SPL.AL 0**	**Edu.AIL 0**	**0**	**10036**					**10036**	**0**	**0**				
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		**31.00**	**9724**	**0**	**0**	**0**	**0**	**1167**	**0**	**0**		**8693**	
					0	**0**	**0**	**0**		**176**	**0**	**0**	**1343**		
					312	**0**	**0**	**0**		**0**	**0**				
									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
-,-

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

Name and Address of Establishment in under which contract is carried on
397 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_parking
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month **2018 September**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO.	Sal.Day / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	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		30.00	9724	0	0	0	0	1167	0	0		8693	
1	HIMMAT LAL	BANKTRANSFER	85514	10036	0	0	0	0		176	0	0	1343		
	PARKING BOY	915010065357763	1114729203		0	312	0	0		0	0	0			
		UTIB0000007							10036	0	0				
16052230	MAHESH	KARNATAKA		30.00	9724	0	0	0	0	1167	0	0		8693	
2	BACHHU	BANKTRANSFER	91777	10036	0	0	0	0		176	0	0	1343		
	PARKING BOY	5742500100921901	1114827662		0	312	0	0		0	0	0			
		KARB0000574							10036	0	0				
18010587	ANIL KUMAR	KARNATAKA		27.00	8752	0	0	0	0	1050	0	0		7824	
3	HARI CHANDRA	BANKTRANSFER	114334	10036	0	0	0	0		159	0	0	1209		
	PARKING BOY	5742500100637301	1115239950		0	281	0	0		0	0	0			
		KARB0000574							9033	0	0				
18080332	DEEPAK KUMAR	STATE BANK OF		30.00	9724	0	0	0	0	1167	0	0		8693	
4	CHOTU LAL	BANKTRANSFER	0	10036	0	0	0	0		176	0	0	1343		
	PARKING BOY	35966843681	0		0	312	0	0		0	0	0			
		SBIN0001073							10036	0	0				
PARKING BOY			**Total:-**	**117.00**	**37924**	**0**	**0**	**0**	**0**	**4551**	**0**	**0**		**33903**	
Basic **9724**	Conv **312**	**0**	**0**		**0**	**0**	**0**	**0**		**687**	**0**	**0**	**5238**		
VDA **0**	Wash **0**	MEDI **0**	**0**	Gross	**0**	**1217**	**0**	**0**		**0**	**0**	**0**			
HRA **0**	SPLALI **0**	EduAIL **0**	**0**	**10036**					**39141**	**0**	**0**				
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		**117.00**	**37924**	**0**	**0**	**0**	**0**	**4551**	**0**	**0**		**33903**	
					0	**0**	**0**	**0**		**687**	**0**	**0**	**5238**		
					0	**1217**	**0**	**0**		**0**	**0**	**0**			
									39141	**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 , -

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

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

Wages Register for the month **2018 September** 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.Day / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPL.AL / Conv	Earning: Edu.AIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax	TotDed	Net Salary	Signature with stamp
17030239	PRABHAT PANDEY	CENTRAL BANK		31.00	10764	0	0	0	0	1292	0	310		9305	
1	GANESH PANDEY	BANKTRANSFER	103769	11102	0	0	0	0		195	0	0	1797		
	OFFICE BOY	3954670694	1115049358		338	0	0	0		0	0				
		CBIN0283696							11102	0	0				
18060455	DEEPAK KUMAR	STATE BANK OF		31.00	10764	0	0	0	0	1292	0	310		9305	
2	SUNDER SINGH	BANKTRANSFER	128527	11102	0	0	0	0		195	0	0	1797		
	OFFICE BOY	32292397991	1115327447		338	0	0	0		0	0				
		SBIN0001351							11102	0	0				
OFFICE BOY			Total:-	62.00	21528	0	0	0	0	2584	0	620		18610	
Basic 10764	Conv 0	0	0		0	0	0	0		390	0	0	3594		
VDA 0	Wash 0	MEDI 0	0	Gross	676	0	0	0		0	0				
HRA 338	SPL.AL 0	Edu.AIL 0	0	11102					22204	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		62.00	21528	0	0	0	0	2584	0	620		18610	
					0	0	0	0		390	0	0	3594		
					676	0	0	0		0	0				
									22204	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 , -

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

Name and Address of Establishment in under which contract is carried on
398 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_room attendan
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Wages Register for the month **2018 September**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day Sal.Rate	Earning Basic VDA HRA	Wash SPL.AL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed	Net Salary	Signature with stamp
16081034 1	MD AJITAB ALAM AKHTAR HUSSAIN ROOM ATTENDANT	STATE BANK OF BANKTRANSFER 20321976943 SBIN0009481	95653 1114883355	31.00 12130	11830 0 300	0 0 0	0 0 0	0 0 0	0 12130	1420 213 0 0	0 0 0 0	0 0	1633	10497	
17030583 2	KRISHNA BAHADUR DHAN BAHADUR THAPA ROOM ATTENDANT	STATE BANK OF BANKTRANSFER 36465138467 SBIN0018949	105101 1115045427	31.00 12130	11830 0 300	0 0 0	0 0 0	0 0 0	0 12130	1420 213 0 0	0 0 0 0	0 0	1633	10497	
17050556 3	SANJIV KUMAR BAHADUR ROOM ATTENDANT	KARNATAKA BANKTRANSFER 5742500101072601 KARB0000574	105735 1115094548	31.00 12130	11830 0 300	0 0 0	0 0 0	0 0 0	0 12130	1420 213 0 0	0 0 0 0	0 0	1633	10497	
18030363 4	NAGENDRA SINGH SATYA PAL ROOM ATTENDANT	STATE BANK OF BANKTRANSFER 35933103257 SBIN0000735	99230 1114936286	28.00 12130	10685 0 271	0 0 0	0 0 0	0 0 0	0 10956	1282 192 0 0	0 0 0 0	0 0	1474	9482	
18030377 5	MAN SINGH SATISH CHANDRA ROOM ATTENDANT	KOTAK BANK BANKTRANSFER 6111962022 KKBK0000205	116142 1114896228	18.00 12130	6869 0 174	0 0 0	0 0 0	0 0 0	0 7043	824 124 0 0	0 0 0 0	0 0	948	6095	
ROOM ATTENDANT			**Total:-**	**139.00**	**53044** **0** **1345**	**0** **0** **0**	**0** **0** **0**	**0** **0** **0**	**0** **54389**	**6366** **955** **0** **0**	**0** **0** **0** **0**	**0** **0**	**7321**	**47068**	
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**		**139.00**	**53044** **0** **1345**	**0** **0** **0**	**0** **0** **0**	**0** **0** **0**	**0** **54389**	**6366** **955** **0** **0**	**0** **0** **0** **0**	**0** **0**	**7321**	**47068**	

Basic	**11830**	Conv	**0**		**0**	**0**		
VDA	**0**	Wash	**0**	**MEDI**	**0**	**0**	Gross	
HRA	**300**	SPL.AL	**0**	**Edu.AIL**	**0**	**0**	**12130**	

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

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

Name and Address of Establishment in under which contract is carried on
390 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SEMI SKILL
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month **2018 September**

Page: 1

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.Day / Sal.Rate	Earning: Basic / VDA / HRA / Conv	Wash / splall / hAll/LTA / MEDI	EduAll / St.Bonus / LeaveEn / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
14020065	PREM PARKASH	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
1	RAM JIYAWAN	BANKTRANSFER	52437	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100408701	1114315268		338	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	11102	0	0	0			
14070293	VAISHNU DEV	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
2	VAIKRAM PRASAD	BANKTRANSFER	61430	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	2712500100574501	1114404738		338	0	0	0		0	0	0			
		KARB0000271			0	0	0	0	11102	0	0	0			
14070413	SONU KUMAR KHERWAL	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
3	SARDARE KHERWAL	BANKTRANSFER	61422	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100294201	1114555149		338	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	11102	0	0	0			
14090298	PRAMOD KUMAR	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
4	VISHWANTH	BANKTRANSFER	61816	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	2712500100519901	1114416665		338	0	0	0		0	0	0			
		KARB0000271			0	0	0	0	11102	0	0	0			
17030350	KRISHNA KUMAR RAI	PUNJAB	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
5	SHRI BANARSI	BANKTRANSFER	103772	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	3080001700054327	2015457023		338	0	0	0		0	0	0			
		PUNB0308000			0	0	0	0	11102	0	0	0			
17060542	SATENDRA KUMAR	PUNJAB	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
6	MUNNA LAL	BANKTRANSFER	107620	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	1522006900002126	1115114653		338	0	0	0		0	0	0			
		PUNB0152200			0	0	0	0	11102	0	0	0			
18040405	RANJEET	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
7	SURJEET	BANKTRANSFER	125893	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100737801	1114181878		338	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	11102	0	0	0			
18040410	ARVIND DUBEY	ICICI BANK	0	20.00	6945	0	0	0	0	833	0	200	0	6004	
8	RAM DAYAL DUBEY	BANKTRANSFER	125913	11102	0	0	0	0		126	0	0	1159		
	HOUSE BOY	165101505683	1115286655		218	0	0	0		0	0	0			
		ICIC0001651			0	0	0	0	7163	0	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 , -

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

Name and Address of Establishment in under which contract is carried on
390 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SEMI SKILL
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Wages Register for the month **2018 September**

Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Earning: Basic	Wash	EduAll	GWR	ADJ	Deduction: P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Sr. No.	Father's Name	Pay Mode	PF NO.	Sal.Rate	VDA	splall	St.Bonus	AttAwd		ESI	Uni.	Acmd	TotDed		
	Designation	Acc/Card No.	ESI NO.		HRA	hAll/LTA	LeaveEn	Disc/SenAll	Gross	LWF	Fine	SecDep			
		IFSC Code			Conv	MEDI	Gratuity	PuncAll		CWF	OthDed	BankCharge			
HOUSE BOY		Total:-		237.00	82293	0	0	0	0	9877	0	2370	0	71139	
Basic 10764	Conv 0	OthAll/LT 0	St.Bonus 0		0	0	0	0		1491	0	0	13738		
VDA 0	Wash 0	MEDI 0	LeaveEn 0	Gross	2584	0	0	0		0	0	0			
HRA 338	splall 0	EduAll 0	Gratuity 0	11102	0	0	0	0	84877	0	0	0			
15030218	PINKI DEVI GUPTA	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
9	SANJAY KUMAR GUPTA	BANKTRANSFER	91782	11102	0	0	0	0		195	0	0	1797		
	HOUSE LADY	5742500100738001	1114420519		338	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	11102	0	0	0			
15062171	AARTI	KARNATAKA	0	31.00	10764	0	0	0	0	1292	0	310	0	9305	
10	LALJEET	BANKTRANSFER	69818	11102	0	0	0	0		195	0	0	1797		
	HOUSE LADY	5742500100595001	2014936439		338	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	11102	0	0	0			
18040408	SHOBHA MISHR	AXIS BANK	0	22.00	7639	0	0	0	0	917	0	220	0	6604	
11	MAHESH MISHR	BANKTRANSFER	86516	11102	0	0	0	0		138	0	0	1275		
	HOUSE LADY	915010065352043	1114757837		240	0	0	0		0	0	0			
		UTIB0000007			0	0	0	0	7879	0	0	0			
HOUSE LADY		Total:-		84.00	29167	0	0	0	0	3501	0	840	0	25214	
Basic 10764	Conv 0	OthAll/LT 0	St.Bonus 0		0	0	0	0		528	0	0	4869		
VDA 0	Wash 0	MEDI 0	LeaveEn 0	Gross	916	0	0	0		0	0	0			
HRA 338	splall 0	EduAll 0	Gratuity 0	11102	0	0	0	0	30083	0	0	0			
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		321.00	111460	0	0	0	0	13378	0	3210	0	96353	
					0	0	0	0		2019	0	0	18607		
					3500	0	0	0		0	0	0			
					0	0	0	0	114960	0	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 , -

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

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

Wages Register for the month **2018 September**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day Sal.Rate	Earning Basic VDA HRA	Wash SPL.AL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed	Net Salary	Signature with stamp
12081957 1	JIYA LAL HAZARI LAL SPA	KARNATAKA BANKTRANSFER 5742500100293401 KARB0000574	70930 1114540251	31.00 13156	10764 0 1538	0 0 854	0 0 0	0 0 0	0 13156	1292 231 0 0	0 0 0 0	310 0	1833	11323	
16052059 2	PREM SINGH CHANDAR PAL SINGH SPA	KARNATAKA BANKTRANSFER 5742500100801901 KARB0000574	91779 1114827837	31.00 13156	10764 0 1538	0 0 854	0 0 0	0 0 0	0 13156	1292 231 0 0	0 0 0 0	310 0	1833	11323	
18060454 3	BHARTI BHATT VIJAY BHATT SPA	SYNDICATE BANK BANKTRANSFER 91402600000718 SYNB0009140	128994 1115203114	31.00 13156	10764 0 1538	0 0 854	0 0 0	0 0 0	0 13156	1292 231 0 0	0 0 0 0	310 0	1833	11323	
18070443 4	SUMAN SONU SPA	PUNJAB BANKTRANSFER 4765001700013978 PUNB0151900	104118 6926745076	31.00 13156	10764 0 1538	0 0 854	0 0 0	0 0 0	0 13156	1292 231 0 0	0 0 0 0	310 0	1833	11323	
18070444 5	SATISH KUMAR SOMVEER SINGH SPA	ICICI BANK BANKTRANSFER 346801502569 ICIC0003468	129699 1115352023	31.00 13156	10764 0 1538	0 0 854	0 0 0	0 0 0	0 13156	1292 231 0 0	0 0 0 0	310 0	1833	11323	
18070466 6	SANTANA HAZRA BADAL LET SPA	BANDHAN BANK BANKTRANSFER 50150043122625 BDBL0001464	129896 1115349611	19.00 13156	6597 0 943	0 0 523	0 0 0	0 0 0	0 8063	792 142 0 0	0 0 0 0	190 0	1124	6939	
SPA			Total:-	174.00	60417 0 8633	0 0 4793	0 0 0	0 0 0	0 73843	7252 1297 0 0	0 0 0 0	1740 0	10289	63554	

Basic	10764	Conv	854		0	0		
VDA	0	Wash	0	MEDI	0	0	Gross	
HRA	1538	SPL.AL	0	Edu.AIL	0	0	13156	

IMPRESSIONS SERVICES PVT.LTD

	Sal.Day	Basic VDA HRA	Wash SPL.AL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed	Net Salary
Grand Total :	174.00	60417 0 8633	0 0 4793	0 0 0	0 0 0	0 73843	7252 1297 0 0	0 0 0 0	1740 0	10289	63554

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 , -

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

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

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Wages Register for the month **2018 September**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO.	Sal.Day / Sal.Rate	Earning: Basic / VDA / HRA	Wash / SPL.AL / Conv	Edu.AIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax	TotDed	Net Salary	Signature with stamp
18010585	RINKU	KARNATAKA		31.00	10764	0	0	0	0	1292	0	310		9305	
1	AMRITLAL BASOY	BANKTRANSFER	111712	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	5742500100929801	1114917568		338	0	0	0		0	0				
		KARB0000574							11102	0	0				
18010661	VINAY KUMAR	KARNATAKA		10.00	3472	0	0	0	0	417	0	100		3001	
2	DESRAJ SINGH	BANKTRANSFER	107628	11102	0	0	0	0		63	0	0	580		
	HOUSE BOY	5742500101095401	1115115959		109	0	0	0		0	0				
		KARB0000574							3581	0	0				
18040395	PANKAJ KUMAR SINGH	STATE BANK OF		31.00	10764	0	0	0	0	1292	0	310		9305	
3	PREMNATH SINGH	BANKTRANSFER	125711	11102	0	0	0	0		195	0	0	1797		
	HOUSE BOY	34471389473	1115284641		338	0	0	0		0	0				
		SBIN0003211							11102	0	0				
18090149	RANJEET RAVIDAS	KOTAK BANK		22.00	7639	0	0	0	0	917	0	220		6604	
4	HARSHIT RAVIDAS	BANKTRANSFER	0	11102	0	0	0	0		138	0	0	1275		
	HOUSE BOY	0113154317	0		240	0	0	0		0	0				
		KKBK0000205							7879	0	0				
18090153	PREM CHAND	CENTRAL BANK		24.00	8333	0	0	0	0	1000	0	240		7204	
5	RADHAKISHUN	BANKTRANSFER	0	11102	0	0	0	0		151	0	0	1391		
	HOUSE BOY	3572699561	0		262	0	0	0		0	0				
		CBIN0284811							8595	0	0				
HOUSE BOY			Total:-	118.00	40972	0	0	0	0	4918	0	1180		35419	
Basic 10764	Conv 0	0	0		0	0	0	0		742	0	0	6840		
VDA 0	Wash 0	MEDI 0	0	Gross	1287	0	0	0		0	0				
HRA 338	SPL.AL 0	Edu.AIL 0	0	11102					42259	0	0				
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	118.00	40972	0	0	0	0	4918	0	1180		35419	
					0	0	0	0		742	0	0	6840		
					1287	0	0	0		0	0				
									42259	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 , -

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

Name and Address of Establishment in under which contract is carried on
401 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_cafeteria sup_
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Wages Register for the month **2018 September**

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day Sal.Rate	Earning: Basic VDA HRA	Earning: Wash SPL.AL Conv	Earning: Edu.AIL MEDI GWR	Earning: PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction: P F ESI LWF CWF	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax	Deduction: TotDed	Net Salary	Signature with stamp
18080347	GYAN SINGH	HDFC BANK		31.00	10764	0	0	0	0	1292	0	0		13445	
1	RAGHUVEER SINGH	BANKTRANSFER	0	15000	0	0	0	0		263	0	0	1555		
	SUPERVISOR	50100207643252	0		3000	1236	0	0		0	0				
		HDFC0002359							15000	0	0				
SUPERVISOR		Total:-		31.00	10764	0	0	0	0	1292	0	0		13445	
Basic 10764	Conv 1236	0	0		0	0	0	0		263	0	0	1555		
VDA 0	Wash 0	MEDI 0	0	Gross	3000	1236	0	0		0	0				
HRA 3000	SPL.AL 0	Edu.AIL 0	0	15000					15000	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		31.00	10764	0	0	0	0	1292	0	0		13445	
					0	0	0	0		263	0	0	1555		
					3000	1236	0	0		0	0				
									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 , -

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

Name and Address of Establishment in under which contract is carried on
392 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_TANDOORI
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Wages Register for the month **2018 September**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO.	Sal.Day / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPL.AL / Conv	Earning: Edu.AIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax	Deduction: TotDed	Net Salary	Signature with stamp
17070738	PINKI	STATE BANK OF		4.00	1255	0	0	0	0	151	0	0		3132	
1	RAJPAT SINGH	BANKTRANSFER	0	25449	0	0	0	0		0	0	0	151		
	TANDOOR CHEF	34638296648	0		503	206	0	0		0	0				
		SBIN0001276							3283	0	0				
17070739	NETRA PAL	BANK OF INDIA		17.00	5333	0	0	0	0	640	0	0		13316	
2	RAJPAL SINGH	BANKTRANSFER	0	25449	0	0	0	0		0	0	0	640		
	TANDOOR CHEF	770510110016266	0		2139	877	0	0		0	0				
		BKID0007705							13956	0	0				
17070740	BHURI SINGH	STATE BANK OF		16.00	5019	0	0	0	0	602	0	0		12533	
3	PREM SINGH	BANKTRANSFER	0	25449	0	0	0	0		0	0	0	602		
	TANDOOR CHEF	34644925024	0		2013	826	0	0		0	0				
		SBIN0000716							13135	0	0				
17070741	PADAM SINGH	BANK OF INDIA		17.00	5333	0	0	0	0	640	0	0		13316	
4	HAKIM SINGH	BANKTRANSFER	0	25449	0	0	0	0		0	0	0	640		
	TANDOOR CHEF	770510100019446	0		2139	877	0	0		0	0				
		BKID0007705							13956	0	0				
17100210	SONVEER SINGH	CANARA BANK		24.00	7528	0	0	0	0	903	0	0		18799	
5	POORAN SINGH	BANKTRANSFER	0	25449	0	0	0	0		0	0	0	903		
	TANDOOR CHEF	3287101001930	0		3019	1239	0	0		0	0				
		CNRB0003287							19702	0	0				
18090151	MANGALDEEP	NONE		6.00	1882	0	0	0	0	226	0	0		4700	
6	KISHANVEER SINGH	BANKTRANSFER	0	25449	0	0	0	0		0	0	0	226		
	TANDOOR CHEF	3287101004817	0		755	310	0	0		0	0				
		CNRB0003287							4926	0	0				
TANDOOR CHEF			**Total:-**	**84.00**	**26350**	**0**	**0**	**0**	**0**	**3162**	**0**	**0**		**65796**	
Basic 9724	**Conv** 1600	10225	0		0	0	0	0		0	0	0	3162		
VDA 0	**Wash** 0	**MEDI** 0	0	**Gross**	10568	4335	0	0		0	0				
HRA 3900	**SPL.AL** 0	**Edu.AIL** 0	0	25449					68958	0	0				
IMPRESSIONS SERVICES PVT.LTD			**Grand Total :**	84.00	26350	0	0	0	0	3162	0	0		65796	
					0	0	0	0		0	0	0	3162		
					10568	4335	0	0		0	0				
									68958	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 , -

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

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

Wages Register for the month **2018 September**

Page: 1

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.Day / Sal.Rate	Earning: Basic / VDA / HRA / Conv	Wash / splall / hAll/LTA / MEDI	EduAll / St.Bonus / LeaveEn / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
14070137	BIRAJU	KARNATAKA	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
1	KATARA	BANKTRANSFER	60626	10036	0	0	0	0		176	0	0	1653		
	HOUSE BOY	2712500100516801	1114402597		312	0	0	0		0	0	0			
		KARB0000271			0	0	0	0	10036	0	0	0			
17070395	MAHENDRA SINGH	KARNATAKA	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
2	OM PRAKASH SINGH	BANKTRANSFER	108494	10036	0	0	0	0		176	0	0	1653		
	HOUSE BOY	2712500101244401	6713397509		312	0	0	0		0	0	0			
		KARB0000271			0	0	0	0	10036	0	0	0			
17100323	KASHIRAM	KARNATAKA	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
3	KAMAL	BANKTRANSFER	110854	10036	0	0	0	0		176	0	0	1653		
	HOUSE BOY	5742500101178601	1115185043		312	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	10036	0	0	0			
17100330	DEVESHWARI	STATE BANK OF	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
4	SUKHDEV SINGH	BANKTRANSFER	111032	10036	0	0	0	0		176	0	0	1653		
	HOUSE BOY	10207320284	6927362262		312	0	0	0		0	0	0			
		SBIN0002431			0	0	0	0	10036	0	0	0			
17110519	SHIV KUMAR	KOTAK BANK	0	22.00	6901	0	0	0	0	828	0	220	0	5949	
5	PRATAP SINGH	BANKTRANSFER	112824	10036	0	0	0	0		125	0	0	1173		
	HOUSE BOY	3811849080	1115202643		221	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	7122	0	0	0			
17120040	POONAM	KOTAK BANK	0	10.00	3137	0	0	0	0	376	0	100	0	2705	
6	VINOD JHA	BANKTRANSFER	0	10036	0	0	0	0		57	0	0	533		
	HOUSE BOY	8912179753	6927555492		101	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	3238	0	0	0			
18020435	KUNDAN KUMAR	KOTAK BANK	0	5.00	1568	0	0	0	0	188	0	50	0	1351	
7	RAM NARAYAN RAY	BANKTRANSFER	0	10036	0	0	0	0		29	0	0	267		
	HOUSE BOY	4812037315	0		50	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	1618	0	0	0			
18020436	SUBRATA MANDAL	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
8	TULU MANDAL	BANKTRANSFER	115049	10036	0	0	0	0		176	0	0	1653		
	HOUSE BOY	4812037223	1115256083		312	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	10036	0	[illegible]	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 , -

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

Name and Address of Establishment in under which contract is carried on
391 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
- .

Wages Register for the month **2018 September**

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.Day Sal.Rate	Earning: Basic VDA HRA Conv	Wash splall hAll/LTA MEDI	EduAll St.Bonus LeaveEn Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed	Net Salary	Signature with stamp
18050308 9	SHIVANAND ASHARAM HOUSE BOY	UNION BANK OF BANKTRANSFER 696002130000204 UBIN0569607	0 126829 1115302020	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18050309 10	MOHAMMAD SUKKAD MOHAMMAD RUSTAM HOUSE BOY	KOTAK BANK BANKTRANSFER 7311901958 KKBK0000205	0 126830 1115302015	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18050639 11	BABULAL BAIRWA RAM KISHOR BAIRWA HOUSE BOY	KOTAK BANK BANKTRANSFER 7311901989 KKBK0000205	0 126882 1115304225	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18050673 12	RAKESH KUMAR BAIRWA SYORAM BAIRWA HOUSE BOY	CANARA BANK BANKTRANSFER 4227101001462 CNRB0004227	0 0 0	25.00 10036	7842 0 252 0	0 0 0 0	0 0 0 0	0 0 0 0	0 8094	941 142 0 0	0 0 0 0	250 0 0 0	0 1333	6761	
18060503 13	AANAND ASHARAM HOUSE BOY	STATE BANK OF BANKTRANSFER 36563632206 SBIN0004457	0 128541 1115326968	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18070442 14	ROHIT KUMAR GUPTA RAM DULARE GUPTA HOUSE BOY	KOTAK BANK BANKTRANSFER 8912179784 KKBK0000205	0 129698 1115351961	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18070446 15	VINAY SINGH DEVENDRA HOUSE BOY	KOTAK BANK BANKTRANSFER 8912180520 KKBK0000205	0 129700 1115352053	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18070447 16	ASHISH KUMAR DUBEY SHIV KUMAR DUBEY HOUSE BOY	STATE BANK OF BANKTRANSFER 34513767655 SBIN0006563	0 129701 1115352067	24.00 10036	7528 0 242 0	0 0 0 0	0 0 0 0	0 0 0 0	0 7770	903 136 0 0	0 0 0 0	240 0 0 0	0 1279	6491	

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
-,-

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

Name and Address of Establishment in under which contract is carried on
391 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month **2018 September**

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.Day Sal.Rate	Earning: Basic VDA HRA Conv	Wash splall thAll/LTA MEDI	EduAll St.Bonus LeaveEn Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed	Net Salary	Signature with stamp
18070449 17	RAJAN KUMAR PAPPOO HOUSE BOY	KOTAK BANK BANKTRANSFER 9712974104 KKBK0000205	0 129703 1115352105	11.00 10036	3450 0 111 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3561	414 63 0 0	0 0 0 0	110 0 0 0	0 587	2974	
18070467 18	ROJI KUMARI NAWAL SINGH HOUSE BOY	KOTAK BANK BANKTRANSFER 7712485057 KKBK0000177	0 129897 1115349626	31.00 10036	9724 0 312 0	0 0 0 0	0 0 0 0	0 0 0 0	0 10036	1167 176 0 0	0 0 0 0	310 0 0 0	0 1653	8383	
18070468 19	ARVIND KUMAR SHREE JAGPAL HOUSE BOY	STATE BANK OF BANKTRANSFER 20218252023 SBIN0008524	0 130301 1115349636	7.00 10036	2196 0 70 0	0 0 0 0	0 0 0 0	0 0 0 0	0 2266	264 40 0 0	0 0 0 0	70 0 0 0	0 374	1892	
18070470 20	FAKEERE LAL JAGPAL HOUSE BOY	STATE BANK OF BANKTRANSFER 33474651039 SBIN0002431	0 130309 6921139359	4.00 10036	1255 0 40 0	0 0 0 0	0 0 0 0	0 0 0 0	0 1295	151 23 0 0	0 0 0 0	40 0 0 0	0 214	1081	
18090150 21	RAJESH KUMAR AMARNATH HOUSE BOY	KARNATAKA BANKTRANSFER 5502500100878901 KARB0000550	0 0 0	12.00 10036	3764 0 121 0	0 0 0 0	0 0 0 0	0 0 0 0	0 3885	452 68 0 0	0 0 0 0	120 0 0 0	0 640	3245	
18090154 22	VIJAY SORENG LATE EMMANUEL HOUSE BOY	NONE 0 0	0 0 0	20.00 10036	6274 0 201 0	0 0 0 0	0 0 0 0	0 0 0 0	0 6475	753 114 0 0	0 0 0 0	200 0 0 0	0 1067	5408	
18090155 23	SUBHA MONDAL DEBABRATO MONDAL HOUSE BOY	KOTAK BANK BANKTRANSFER 0113153938 KKBK0000205	0 0 0	20.00 10036	6274 0 201 0	0 0 0 0	0 0 0 0	0 0 0 0	0 6475	753 114 0 0	0 0 0 0	200 0 0 0	0 1067	5408	
18090156 24	MONU SANTRAM HOUSE BOY	AXIS BANK BANKTRANSFER 915010065357938 UTIB0000007	0 0 0	28.00 10036	8783 0 282 0	0 0 0 0	0 0 0 0	0 0 0 0	0 9065	1054 159 0 0	0 0 0 0	280 0 0 0	0 1493	7572	

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
-,-

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

Name and Address of Establishment in under which contract is carried on
391 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month **2018 September**

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.Day / Sal.Rate	Earning: Basic / VDA / HRA / Conv	Wash / splall / hAll/LTA / MEDI	EduAll / St.Bonus / LeaveEn / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
18090157	PRADEEP SAROJ	KOTAK BANK	0	27.00	8469	0	0	0	0	1016	0	270	0	7302	
25	MEVA LAL SAROJ	BANKTRANSFER	0	10036	0	0	0	0		153	0	0	1439		
	HOUSE BOY	0113153914	0		272	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	8741	0	0	0			
18090166	PARMOD	NONE	0	27.00	8469	0	0	0	0	1016	0	270	0	7302	
26	CHHOTE LAL	0	0	10036	0	0	0	0		153	0	0	1439		
	HOUSE BOY	0	0		272	0	0	0		0	0	0			
					0	0	0	0	8741	0	0	0			
18090340	MAHESH KUMAR	NONE	0	3.00	941	0	0	0	0	113	0	30	0	811	
27	RAM SANJIVN	0	0	10036	0	0	0	0		17	0	0	160		
	HOUSE BOY	0	0		30	0	0	0		0	0	0			
					0	0	0	0	971	0	0	0			
18090341	BABUL KUMAR	NONE	0	3.00	941	0	0	0	0	113	0	30	0	811	
28	MOL THAKUR	0	0	10036	0	0	0	0		17	0	0	160		
	HOUSE BOY	0	0		30	0	0	0		0	0	0			
					0	0	0	0	971	0	0	0			
18090342	NABAL KISHOR	NONE	0	19.00	5960	0	0	0	0	715	0	190	0	5138	
29	JANARDAN PASWAN	0	0	10036	0	0	0	0		108	0	0	1013		
	HOUSE BOY	0	0		191	0	0	0		0	0	0			
					0	0	0	0	6151	0	0	0			
HOUSE BOY			**Total:-**	**639.00**	**200440**	**0**	**0**	**0**	**0**	**24054**	**0**	**6390**	**0**	**172797**	
Basic 9724	**Conv 0**	**OthAll/L1 0**	**St.Bonus 0**		**0**	**0**	**0**	**0**		**3630**	**0**	**0**	**34074**		
VDA 0	**Wash 0**	**MEDI 0**	**LeaveEn 0**	**Gross**	**6431**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA 312	**splall 0**	**EduAll 0**	**Gratuity 0**	**10036**	**0**	**0**	**0**	**0**	**206871**	**0**	**0**	**0**			
17070398	MINA KUMARI	KARNATAKA	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
30	RAM PRAKASH	BANKTRANSFER	108887	10036	0	0	0	0		176	0	0	1653		
	HOUSE LADY	5742500101115001	1115127372		312	0	0	0		0	0	0			
		KARB0000574			0	0	0	0	10036	0	0	0			
18010586	PREETI KUMARI	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
31	NAND KISHOR SINGH	BANKTRANSFER	114335	10036	0	0	0	0		176	0	0	1653		
	HOUSE LADY	5612039479	1115239942		312	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	10036	0	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 , -

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

Name and Address of Establishment in under which contract is carried on
391 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_UNSKILLED
UUNIT- JW MARRIOT

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-

Wages Register for the month **2018 September**

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.Day / Sal.Rate	Earning: Basic / VDA / HRA / Conv	Wash / splall / hAll/LTA / MEDI	EduAll / St.Bonus / LeaveEn / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / TotDed	Net Salary	Signature with stamp
18020355	PREM WATI	CORPORATION	0	19.00	5960	0	0	0	0	715	0	190	0	5138	
32	SANT RAM	BANKTRANSFER	0	10036	0	0	0	0		108	0	0	1013		
	HOUSE LADY	164700101002677	0		191	0	0	0		0	0	0			
		CORP0001647			0	0	0	0	6151	0	0	0			
18030369	KHUSHBOO	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
33	SUNDER	BANKTRANSFER	116886	10036	0	0	0	0		176	0	0	1653		
	HOUSE LADY	6111961759	1115272103		312	0	0	0		0	0	0			
		KKBK0000205			0	0	0	0	10036	0	0	0			
18060458	JYOTI AHIRWAR	ORIENTAL BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
34	ABDHESH AHIRWAR	BANKTRANSFER	129133	10036	0	0	0	0		176	0	0	1653		
	HOUSE LADY	00292193000333	1115022654		312	0	0	0		0	0	0			
		ORBC010029			0	0	0	0	10036	0	0	0			
HOUSE LADY			Total:-	143.00	44856	0	0	0	0	5383	0	1430	0	38670	
Basic 9724	Conv 0	OthAll/LT 0	St.Bonus 0		0	0	0	0		812	0	0	7625		
VDA 0	Wash 0	MEDI 0	LeaveEn 0	Gross	1439	0	0	0		0	0	0			
HRA 312	splall 0	EduAll 0	Gratuity 0	10036	0	0	0	0	46295	0	0	0			
IMPRESSIONS SERVICES PVT.LTD			**Grand Total :**	782.00	245296	0	0	0	0	29437	0	7820	0	211467	
					0	0	0	0		4442	0	0	41699		
					7870	0	0	0		0	0	0			
					0	0	0	0	253166	0	0	0			

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	5742500100293401	JIYA LAL	11,323.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(SPA)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	5742500100801901	PREM SINGH	11,323.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(SPA)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	91402600000718	BHARTI BHATT	11,323.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(SPA)	DELHI	SYNB0009140	BATCH_1809_15_V1
01952080000020	4765001700013978	SUMAN	11,323.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(SPA)	DELHI	PUNB0151900	BATCH_1809_15_V1
01952080000020	346801502569	SATISH KUMAR	11,323.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(SPA)	DELHI	ICIC0003468	BATCH_1809_15_V1
01952080000020	50150043122625	SANTANA HAZRA	6,939.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(SPA)	DELHI	BDBL0001464	BATCH_1809_15_V1
01952080000020	2712500100516801	BIRAJU	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
01952080000020	770810110007190	MAHENDRA SINGH	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	BKID0007708	BATCH_1809_15_V1
01952080000020	5742500101115001	MINA KUMARI	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	5742500101178601	KASHIRAM	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	10207320284	DEVESHWARI	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	SBIN0002431	BATCH_1809_15_V1
01952080000020	3811649080	SHIV KUMAR	5,949.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	8912179753	POONAM	2,705.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	5612039479	PREETI KUMARI	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	164700101002677	PREM WATI	5,138.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	CORP0001647	BATCH_1809_15_V1
01952080000020	4812037315	KUNDAN KUMAR	1,351.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	4812037223	SUBRATA MANDAL	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	6111961759	KHUSHBOO	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	696002130000204	SHIVANAND	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	UBIN0569607	BATCH_1809_15_V1
01952080000020	7311901958	MOHAMMAD SUKKAD	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	7311901989	BABULAL BAIRWA	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	4227101001462	RAKESH KUMAR BAIRWA	6,761.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	CNRB0004227	BATCH_1809_15_V1
01952080000020	00292193000333	JYOTI AHIRWAR	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	ORBC0100029	BATCH_1809_15_V1
01952080000020	36563632206	AANAND	8,383.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	SBIN0004457	BATCH_1809_15_V1
01952080000020	8912179784	ROHIT KUMAR GUPTA	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	8912180520	VINAY SINGH	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	7712485057	ROJI KUMARI	8,383.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000177	BATCH_1809_15_V1
01952080000020	5502500100878901	RAJESH KUMAR	3,245.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KARB0000550	BATCH_1809_15_V1
01952080000020	0113153938	SUBHA MONDAL	5,408.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	915010065357938	MONU	7,572.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	UTIB0000007	BATCH_1809_15_V1
01952080000020	0113153914	PRADEEP SAROJ	7,302.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	6311902347	HIRDESH KUMAR	8,693.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRRIOTT AEROCITY NEW DELHI (EXECUTIVE LOUNGE)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	5742500100929801	RINKU	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(RUNNER BOY))	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	5742500101095401	VINAY KUMAR	3,001.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(RUNNER BOY))	DELHI	KARB0000574	BATCH_1809_15_V1

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	Payment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	34471389473	PANKAJ KUMAR SINGH	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(RUNNER BOY))	DELHI	SBIN0003211	BATCH_1809_15_V1
01952080000020	0113154317	RANJEET RAVIDAS	6,604.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(RUNNER BOY))	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	3572699561	PREM CHAND	7,204.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(RUNNER BOY))	DELHI	CBIN0284811	BATCH_1809_15_V1
01952080000020	3954670694	PRABHAT PANDEY	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(OFFICE BOY)	DELHI	CBIN0283696	BATCH_1809_15_V1
01952080000020	20321976943	MD AJITAB ALAM	10,497.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(ROOM ATTENDANT))	DELHI	SBIN0009481	BATCH_1809_15_V1
01952080000020	36465138467	KRISHNA BAHADUR THAPA	10,497.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(ROOM ATTENDANT))	DELHI	SBIN0018949	BATCH_1809_15_V1
01952080000020	5742500101072601	SANJIV KUMAR	10,497.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(ROOM ATTENDANT))	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	35933103257	NAGENDRA SINGH	9,482.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(ROOM ATTENDANT))	DELHI	SBIN0000735	BATCH_1809_15_V1
01952080000020	6111962022	MAN SINGH	6,095.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(ROOM ATTENDANT))	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	5742500100408701	PREM PARKASH	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	2712500100574501	VAISHNU DEV	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
01952080000020	5742500100294201	SONU KUMAR KHERWAL	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	2712500100519901	PRAMOD KUMAR	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
01952080000020	5742500100738001	PINKI DEVI GUPTA	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	5742500100595001	AARTI	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	3080001700054327	KRISHNA KUMAR RAI	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	PUNB0308000	BATCH_1809_15_V1
01952080000020	1522006900002126	SATENDRA KUMAR	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	PUNB0152200	BATCH_1809_15_V1
01952080000020	5742500100737801	RANJEET	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	915010065352043	SHOBHA MISHR	6,604.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	UTIB0000007	BATCH_1809_15_V1
01952080000020	165101505683	ARVIND DUBEY	6,004.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (SEMI SKILLED)	DELHI	ICIC0001651	BATCH_1809_15_V1
01952080000020	34638296648	PINKI	3,132.00		NEFT	01-OCT-2018	SALARY SEP 2018	J.W MARRIOTT AEROCITY NEW DELHI_(TANDOOR CHEF)	DELHI	SBIN0001276	BATCH_1809_18_V1
01952080000020	770510110016266	NETRA PAL	13,316.00		NEFT	01-OCT-2018	SALARY SEP 2018	J.W MARRIOTT AEROCITY NEW DELHI_(TANDOOR CHEF)	DELHI	BKID0007705	BATCH_1809_18_V1
01952080000020	34644925024	BHURI SINGH	12,533.00		NEFT	01-OCT-2018	SALARY SEP 2018	J.W MARRIOTT AEROCITY NEW DELHI_(TANDOOR CHEF)	DELHI	SBIN0000716	BATCH_1809_18_V1
01952080000020	770510100019446	PADAM SINGH	13,316.00		NEFT	01-OCT-2018	SALARY SEP 2018	J.W MARRIOTT AEROCITY NEW DELHI_(TANDOOR CHEF)	DELHI	BKID0007705	BATCH_1809_18_V1
01952080000020	3287101001930	SONVEER SINGH	18,799.00		NEFT	01-OCT-2018	SALARY SEP 2018	J.W MARRIOTT AEROCITY NEW DELHI_(TANDOOR CHEF)	DELHI	CNRB0003287	BATCH_1809_18_V1
01952080000020	3287101004817	MANGALDEEP	4,700.00		NEFT	01-OCT-2018	SALARY SEP 2018	J.W MARRIOTT AEROCITY NEW DELHI_(TANDOOR CHEF)	DELHI	CNRB0003287	BATCH_1809_18_V1
01952080000020	50100207643252	GYAN SINGH	13,445.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_DELHI (CAFFTERIA SUP)	DELHI	HDFC0002359	BATCH_1809_18_V1
01952080000020	915010065357763	HARI CHANDR	8,693.00		NEFT	05-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	UTIB0000007	BATCH_1809_36
01952080000020	5742500100921901	MAHESH	8,693.00		NEFT	05-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	KARB0000574	BATCH_1809_36
01952080000020	5742500100637301	ANIL KUMAR	7,824.00		NEFT	05-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	KARB0000574	BATCH_1809_36
01952080000020	35966843681	DEEPAK KUMAR	8,693.00		NEFT	05-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_DELHI (Parking)	DELHI	SBIN0001073	BATCH_1809_36
01952080000020	5742500100913201	VIJAY SORENG	5,408.00		NEFT	15-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLEI	DELHI	KARB0000574	BATCH_1809_92_V1
01952080000020	5742500101015001	PARMOD	7,302.00		NEFT	15-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLEI	DELHI	KARB0000574	BATCH_1809_92_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
01952080000020	100038435464	BABUL KUMAR	811.00		NEFT	15-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLE	DELHI	INDB0000162	BATCH_1809_92_V1
01952080000020	30907261314	NABAL KISHOR	5,138.00		NEFT	15-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY_NEW DELHI (UN-SKILLE	DELHI	SBIN0002913	BATCH_1809_92_V1

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PIR Status

☐	BATCH_1809_24_v11.tx	2771181001000N	01/10/2018	RPAYS	INR	29	267583.00Liqu
☐	BATCH_1809_21_V1.txt	2771181001000K	01/10/2018	RPAYS	INR	106	362046.00Liqu
☐	BATCH_1809_19_V11.tx	2771181001000J	01/10/2018	RPAYS	INR	5	109930.00Liqu
☐	BATCH_1809_20_v1.txt	2771181001000G	01/10/2018	RPAYS	INR	380	3159136.00Liqu
☐	FUND011018A.txt	2771181001000E	01/10/2018	RPAYS	INR	23	15068911.00Liqu
☐	BATCH_1809_18_V1.txt	2771181001000D	01/10/2018	RPAYS	INR	669	4276870.00Liqu
☐	BATCH_1809_17_V2.txt	2771181001000C	01/10/2018	RPAYS	INR	768	6903750.00Liqu
☐	BATCH_1809_16_V111.t	27711810010008	01/10/2018	RPAYS	INR	106	852169.00Liqu
☐	BATCH_1809_15_V1.txt	27711810010007	01/10/2018	RPAYS	INR	411	1477930.00Liqu
☐	FUND011018.txt	27711810010006	01/10/2018	RPAYS	INR	28	[illegible]403.00Liqu

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