

Name and Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

Name and Address of Establishment in under which contract is carried on
 389 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. EXECUTIVE
 UNIT- JW MARRIOT

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING, -

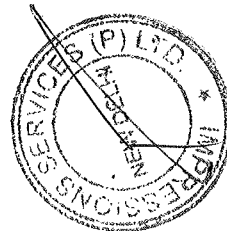
Wages Register for the month **2018 September**

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	ESI NO.	Earning				Deduction				Net Salary	Signature with stamp	Page: 1
						Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food			
Sr. No.	Father's Name	Acc/Card No.	IFSC Code			VDA	SPL.AL	MEDI	AttAwd	Gross	ESI	Uni.	P.Tax	TotDed		
	Designation					HRA	Conv	GWR	Disc/SenAll		LWF	Fine				
18020555	HIRDESH KUMAR	KOTAK BANK				9724	0	0	0	0	1167	0	0	0	8693	
1	RAJBIR SINGH	BANKTRANSFER		102108		0	0	0	0	0	176	0	0	1343		
	HOUSE BOY	6311902347		1114992031		312	0	0	0	10036	0	0	0			
		KKBK0000205														
HOUSE BOY						9724	0	0	0	0	1167	0	0	1343	8693	
Basic	9724	Conv	0			0	0	0	0		176	0	0			
VDA	0	Wash	0			312	0	0	0		0	0	0			
HRA	312	SPL.AL	0							10036	0	0	0			

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

31.00 9724 0 0 0 0 1167 0 0 0 0 176 0 0 1343 8693



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

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

Wages Register for the month 2018 September																	Page: 1
Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name		PF NO. ESI NO.	Sal.Day Sal.Rate	Earning				Deduction				Net Salary	Signature with stamp		
		Pay Mode Acc/Card No. IFSC Code				Basic VDA HRA	Wash SPLALI Conv	EduAll MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax			TotDed	
15122526	HARI CHANDR	AXIS BANK			30.00	9724	0	0	0	0	0	1167	0	0	8693		
1	HIMMAT LAL	BANKTRANSFER	85514		10036	0	0	0	0	0	0	176	0	0	1343		
	PARKING BOY	915010065357763	1114729203			0	312	0	0	0	0	0	0	0			
		UTIB00000007							10036	0	0						
16052230	MAHESH	KARNATAKA			30.00	9724	0	0	0	0	0	1167	0	0	8693		
2	BACHHU	BANKTRANSFER	91777		10036	0	0	0	0	0	0	176	0	0	1343		
	PARKING BOY	5742500100921901	1114827662			0	312	0	0	0	0	0	0	0			
		KARB00000574							10036	0	0						
18010587	ANIL KUMAR	KARNATAKA			27.00	8752	0	0	0	0	0	1050	0	0	7824		
3	HARI CHANDRA	BANKTRANSFER	114334		10036	0	0	0	0	0	0	159	0	0	1209		
	PARKING BOY	5742500100637301	1115239950			0	281	0	0	0	0	0	0	0			
		KARB00000574							9033	0	0						
18080332	DEEPAK KUMAR	STATE BANK OF			30.00	9724	0	0	0	0	0	1167	0	0	8693		
4	CHOTU LAL	BANKTRANSFER	0		10036	0	0	0	0	0	0	176	0	0	1343		
	PARKING BOY	35966843681	0			0	312	0	0	0	0	0	0	0			
		SBIN0001073							10036	0	0						
PARKING BOY			Total:-		117.00	37924	0	0	0	0	0	4551	0	0	33903		
Basic	9724	Conv	312	0		0	0	0	0	0	0	687	0	0	5238		
VDA	0	Wash	0	MEDI		0	1217	0	0	0	0	0	0	0			
HRA	0	SPLALI	0	EduAIL		0				39141	0	0	0	0			
IMPRESSIIONS SERVICES PVT.LTD																	
Grand Total :					117.00	37924	0	0	0	0	0	4551	0	0	33903		
						0	0	0	0	0	0	687	0	0	5238		
						0	1217	0	0	0	0	0	0	0	0		
										39141	0	0	0	0			



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

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

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

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING, -

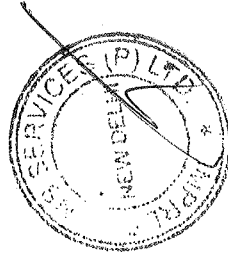
Wages Register for the month 2018 September

Emp. No.	Employee Name	Bank Name	Pay Mode	PF NO.	ESI NO.	Earning				Deduction				Net Salary	Signature with stamp	Page: 1
						SalDay	Basic VDA HRA	Wash SPLAL Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SeaAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni Fine OthDed			
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	0	195	0	0	1797	
	OFFICE BOY	3954670694		1115049358			338	0	0	0	11102	0	0	0		
		CBIN0283696														
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	0	195	0	0	1797	
	OFFICE BOY	32292397991		1115327447			338	0	0	0	11102	0	0	0		
		SBIN0001351														
OFFICE BOY						62.00	21528	0	0	0	0	2584	0	620	18610	
	Basic	10764	0	0	0		0	0	0	0	0	390	0	0	3594	
	VDA	0	0	0	0	Gross	676	0	0	0	0	0	0	0	0	
	HRA	338	SPLAL	0	EduAIL	11102					22204	0	0	0	0	

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

62.00	21528	0	0	0	0	0	2584	0	620	18610
0	0	0	0	0	0	0	390	0	0	3594
676	0	0	0	0	0	22204	0	0	0	0



Nature & Location of work : HOUSE KEEPING , -

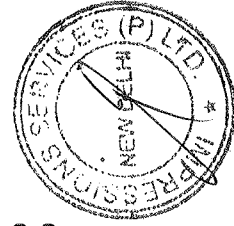
Wages Register for the month 2018 September

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				Deduction				Net Salary	Signature with stamp	Page: 1
					Basic VDA HRA	Wash SPLAL Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed		
16081034	MD AJITAB ALAM	STATE BANK OF		31.00	11830	0	0	0	0	1420	0	0	0	10497	
1	AKHTAR HUSSAIN	BANKTRANSFER	95653	12130	0	0	0	0	0	213	0	0	1633		
	ROOM ATTENDANT	20321976943	1114883355		300	0	0	0	12130	0	0	0			
		SBIN0009481													
17030583	KRISHNA BAHADUR	STATE BANK OF		31.00	11830	0	0	0	0	1420	0	0	0	10497	
2	DHAN BAHADUR THAPA	BANKTRANSFER	105101	12130	0	0	0	0	0	213	0	0	1633		
	ROOM ATTENDANT	36465138467	1115045427		300	0	0	0	12130	0	0	0			
		SBIN0018949													
17050556	SANJIV KUMAR	KARNATAKA		31.00	11830	0	0	0	0	1420	0	0	0	10497	
3	BAHADUR	BANKTRANSFER	105735	12130	0	0	0	0	0	213	0	0	1633		
	ROOM ATTENDANT	5742500101072601	1115094548		300	0	0	0	12130	0	0	0			
		KARB0000574													
18030363	NAGENDRA SINGH	STATE BANK OF		28.00	10685	0	0	0	0	1282	0	0	0	9482	
4	SATYA PAL	BANKTRANSFER	99230	12130	0	0	0	0	0	192	0	0	1474		
	ROOM ATTENDANT	35933103257	1114936286		271	0	0	0	10956	0	0	0			
		SBIN0000735													
18030377	MAN SINGH	KOTAK BANK		18.00	6869	0	0	0	0	824	0	0	0	6095	
5	SATISH CHANDRA	BANKTRANSFER	116142	12130	0	0	0	0	0	124	0	0	948		
	ROOM ATTENDANT	6111962022	1114896228		174	0	0	0	7043	0	0	0			
		KKBK0000205													
ROOM ATTENDANT															
Total:-				139.00	53044	0	0	0	0	6366	0	0	7321	47068	
Basic	11830	Conv	0		0	0	0	0	0	955	0	0			
VDA	0	Wash	0		1345	0	0	0	0	0	0	0			
HRA	300	SPLAL	0		Gross	0	0	0	54389	0	0	0			
		EduAIL	0	12130											

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

47068



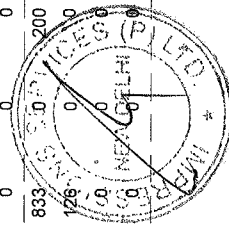
Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING , -

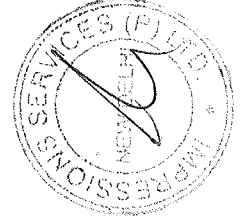
Wages Register for the month 2018 September

Emp. No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Aco/Card No. IFSC Code	UAN No. PF NO. ESI NO.	Sal.Day Sal.Rate	Earning				Deduction					Net Salary	Signature with stamp	Page: 1
					Basic YDA HRA Conv	Wash splall MED	EduAll St.Bonus LeaveEn Gratuity PuncAll	GWR AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed			
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	0	195	0	0	1797			
	HOUSE BOY	5742500100408701	1114315268		338	0	0	0	11102	0	0	0	0			
		KARB0000574			0	0	0	0		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	0	195	0	0	1797			
	HOUSE BOY	2712500100574501	1114404738		338	0	0	0	11102	0	0	0	0			
		KARB0000271			0	0	0	0		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	0	195	0	0	1797			
	HOUSE BOY	5742500100294201	1114555149		338	0	0	0	11102	0	0	0	0			
		KARB0000574			0	0	0	0		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	0	195	0	0	1797			
	HOUSE BOY	2712500100519901	1114416665		338	0	0	0	11102	0	0	0	0			
		KARB0000271			0	0	0	0		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	0	195	0	0	1797			
	HOUSE BOY	3080001700054327	2015457023		338	0	0	0	11102	0	0	0	0			
		PUNB0308000			0	0	0	0		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	0	195	0	0	1797			
	HOUSE BOY	1522006900002126	1115114653		338	0	0	0	11102	0	0	0	0			
		PUNB0152200			0	0	0	0		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	0	195	0	0	1797			
	HOUSE BOY	5742500100737801	1114181878		338	0	0	0	11102	0	0	0	0			
		KARB0000574			0	0	0	0		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	0	126	0	0	1159			
	HOUSE BOY	165101505683	1115286655		218	0	0	0	7163	0	0	0	0			
		ICIC0001651			0	0	0	0		0	0	0				



Wages Register for the month 2018 September

Wages Register for the month 2018 September																	Page: 2
Emp.No.	Employee Name	Bank Name	UAN No.	Earning			Deduction							Net	Signature with stamp		
Sr. No.	Father's Name	Pay Mode	PF NO.	SalDay	Basic	Wash	ADJ	P F	Adv.	Food	PTax	Salary					
Designation	Acc/Card No.	ESI NO.	SalRate	VDA	spall	St.Bonus	Gross	ESI	Uni.	Acmd	TotDed						
		IFSC Code			HRA	LeaveEn	Disc/SenAll	LWF	Fine	SecDep							
					Conv	MEDI	PuncAll	CWF	OthDed	BankCharge							
HOUSE BOY																	
			Total:-	237.00	82293	0	0	0	9877	0	2370	0	71139				
	10764	Conv	0	0	0	0	0	1491	0	0	13738						
	VDA	0	Medi	Gross	2584	0	0	0	0	0							
	HRA	0	EduAll	11102	0	0	0	84877	0	0							
15030218 PINKI DEVI GUPTA																	
		KARNATAKA	0	31.00	10764	0	0	1292	0	310	0	9305					
9	SANJAY KUMAR GUPTA	BANKTRANSFER	91782	11102	0	0	0	195	0	0	1797						
	HOUSE LADY	5742500100738001	1114420519		338	0	0	0	0	0							
		KARB0000574			0	0	0	11102	0	0							
15062171	AARTI	KARNATAKA	0	31.00	10764	0	0	1292	0	310	0	9305					
10	LALJEET	BANKTRANSFER	69818	11102	0	0	0	195	0	0	1797						
	HOUSE LADY	5742500100595001	2014936439		338	0	0	0	0	0							
		KARB0000574			0	0	0	11102	0	0							
18040408	SHOBHA MISHR	AXIS BANK	0	22.00	7639	0	0	917	0	220	0	6604					
11	MAHESH MISHR	BANKTRANSFER	86516	11102	0	0	0	138	0	0	1275						
	HOUSE LADY	915010065352043	1114757837		240	0	0	0	0	0							
		UTIB0000007			0	0	0	7879	0	0							
HOUSE LADY																	
			Total:-	84.00	29167	0	0	3501	0	840	0	25214					
	10764	Conv	0	0	0	0	0	528	0	0	4869						
	VDA	0	Medi	Gross	916	0	0	0	0	0							
	HRA	0	EduAll	11102	0	0	0	30083	0	0							
IMPRESSIONS SERVICES PVT.LTD																	
			Grand Total :	321.00	111460	0	0	13378	0	3210	0	96353					
					0	0	0	2019	0	0	18607						
					3500	0	0	0	0	0							
					0	0	0	114960	0	0							



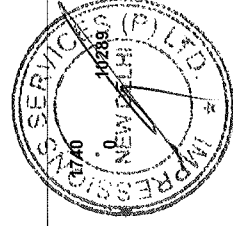
Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	Earning				Deduction				Net Salary	Signature with stamp
					SalDay	Basic VDA HRA	Wash SPLAL Conv	EduAIL MEDI GWR	PuncAll AttAwd Dis/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed		
12081957	JIYA LAL	KARNATAKA			31.00	10764	0	0	0	0	1292	0	310	11323
1	HAZARI LAL	BANKTRANSFER		70930	13156	0	0	0	0	0	231	0	0	1833
	SPA	5742500100293401		1114540251		1538	854	0	0	13156	0	0	0	
		KARB0000574												
16052059	PREM SINGH	KARNATAKA			31.00	10764	0	0	0	0	1292	0	310	11323
2	CHANDAR PAL SINGH	BANKTRANSFER		91779	13156	0	0	0	0	0	231	0	0	1833
	SPA	5742500100801901		1114827837		1538	854	0	0	13156	0	0	0	
		KARB0000574												
18060454	BHARTI BHATT	SYNDICATE BANK			31.00	10764	0	0	0	0	1292	0	310	11323
3	VIJAY BHATT	BANKTRANSFER		128994	13156	0	0	0	0	0	231	0	0	1833
	SPA	91402600000718		1115203114		1538	854	0	0	13156	0	0	0	
		SYNB00009140												
18070443	SUMAN	PUNJAB			31.00	10764	0	0	0	0	1292	0	310	11323
4	SONU	BANKTRANSFER		104118	13156	0	0	0	0	0	231	0	0	1833
	SPA	4765001700013978		6926745076		1538	854	0	0	13156	0	0	0	
		PUNB0151900												
18070444	SATISH KUMAR	ICICI BANK			31.00	10764	0	0	0	0	1292	0	310	11323
5	SOMVEER SINGH	BANKTRANSFER		129699	13156	0	0	0	0	0	231	0	0	1833
	SPA	346801502569		1115352023		1538	854	0	0	13156	0	0	0	
		ICIC0003468												
18070466	SANTANA HAZRA	BANDHAN BANK			18.00	6597	0	0	0	0	792	0	190	6939
6	BADAL LET	BANKTRANSFER		129896	13156	0	0	0	0	0	142	0	0	1124
	SPA	50150043122625		1115349611		943	523	0	0	8063	0	0	0	
		BDBL0001464												
SPA				Total:-	174.00	60417	0	0	0	0	7252	0	1740	63554
Basic	10764	Conv	854	0		0	0	0	0	0	1297	0	0	10289
VDA	0	Wash	0	0		8633	4793	0	0	0	0	0	0	
HRA	1538	SPLAL	0	0						73843	0	0	0	
		EduAIL	0	0	13156									

IMPRESSIONS SERVICES PVT.LTD

Grand Total :



63554

Nature & Location of work : HOUSE KEEPING , -

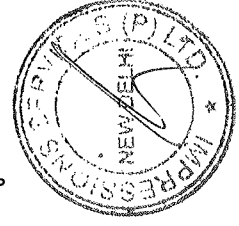
Wages Register for the month 2018 September

Emp. No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Earning				Deduction				Net Salary	Signature with stamp	Page: 1
				Sal.Day	Basic VDA HRA	Wash SPL.AL Conv	Edu.AIL MEDI GWR	PuncAll Att/Awd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed	
18010585	RINKU	KARNATAKA		31.00	10764	0	0	0	0	1292	0	310		9305
1	AMRITLAL BASOY	BANKTRANSFER	111712	11102	0	0	0	0	0	195	0	0	1797	
	HOUSE BOY	5742500100928801	1114917568		338	0	0	0	11102	0	0	0		
18010661	VINAY KUMAR	KARNATAKA		10.00	3472	0	0	0	0	417	0	100		3001
2	DESAJ SINGH	BANKTRANSFER	107628	11102	0	0	0	0	0	63	0	0	580	
	HOUSE BOY	5742500101095401	1115115959		109	0	0	0	3581	0	0	0		
18040395	PANKAJ KUMAR SINGH	KARB0000574												
3	PREMNATH SINGH	STATE BANK OF		31.00	10764	0	0	0	0	1292	0	310		9305
	HOUSE BOY	BANKTRANSFER	125711	11102	0	0	0	0	11102	195	0	0	1797	
18090149	RANJEET RAVIDAS	34471389473	1115284641		338	0	0	0		0	0	0		
4	HARSHIT RAVIDAS	SBIN0003211		22.00	7639	0	0	0	0	917	0	220		6604
	HOUSE BOY	BANKTRANSFER	0	11102	0	0	0	0	11102	138	0	0	1275	
18090153	PREM CHAND	0113154317	0		240	0	0	0	7879	0	0	0		
5	RADHAKISHUN	KKBK000205		24.00	8333	0	0	0	0	1000	0	240		7204
	HOUSE BOY	CENTRAL BANK	0	11102	0	0	0	0	8595	151	0	0	1391	
HOUSE BOY		BANKTRANSFER	0		262	0	0	0		0	0	0		
		3572699561								0	0	0		
		CBIN028411								0	0	0		
			Total:-	118.00	40972	0	0	0	0	4918	0	1180	6840	35419
	Basic 10764	Conv	0		0	0	0	0		742	0	0		
	VDA 0	MEDI	0		1287	0	0	0		0	0	0		
	HRA 338	SPL.AL	0	Gross					42259	0	0	0		
		Edu.AIL	0	11102						0	0	0		

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

35419



Name and Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

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

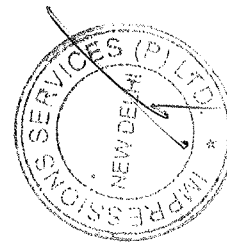
Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	Earning				Deduction				Net Salary	Signature with stamp
					SalDay	Basic VDA HRA	Wash SPLAL	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWFF CWF	Adv. Uni. Fine OthDed		
18080347	GYAN SINGH	HDFC BANK			31.00	10764	0	0	0	0	1292	0	13445	
1	RAGHUVEER SINGH	BANKTRANSFER		0	15000	0	0	0	0	0	263	0	1555	
	SUPERVISOR	50100207643252		0		3000	1236	0	0	15000	0	0		
		HDFC0002359				10764	0	0	0	0	1292	0	13445	
				Total:-	31.00	0	0	0	0	0	263	0	1555	
	Basic 10764	Conv 1236		0		0	0	0	0	0	0	0		
	VDA 0	Wash 0	MEDI 0	0	Gross	3000	1236	0	0	0	0	0		
	HRA 3000	SPLAL 0	EduAIL 0	0	15000				15000	0	0	0		

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

13445

1555



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

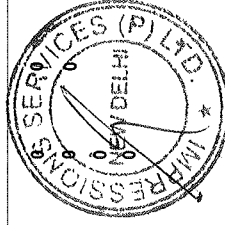
Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day Sal.Rate	Earning				Deduction				Net Salary	Signature with stamp	Page:
					Basic VDA HRA	Wash SPLAL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed		
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	0	151		
	TANDOOR CHEF	34638296848	0		503	206	0	0	3283	0	0	0			
		SBIN0001276													
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	0	640		
	TANDOOR CHEF	770510110016266	0		2139	877	0	0	13956	0	0	0			
		BKID0007705													
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	0	602		
	TANDOOR CHEF	34644925024	0		2013	826	0	0	13135	0	0	0			
		SBIN000716													
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	0	640		
	TANDOOR CHEF	770510100019446	0		2139	877	0	0	13956	0	0	0			
		BKID0007705													
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	0	903		
	TANDOOR CHEF	3287101001930	0		3019	1239	0	0	19702	0	0	0			
		CNRB0003287													
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	0	226		
	TANDOOR CHEF	3287101004817	0		755	310	0	0	4926	0	0	0			
		CNRB0003287													
TANDOOR CHEF				Total:-	84.00	26350	0	0	0	3162	0	0	3162	65796	
Basic	9724	Conv	1600		0	0	0	0	0	0	0	0	0		
VDA	0	Wash	0		0	0	0	0	0	0	0	0	0		
HRA	3900	SPLAL	0		Gross	4335	0	0	68958	0	0	0			
		Edu.AIL	0		25449										

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

65796

3162



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

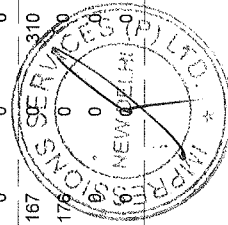
Name and Address of Establishment in under which contract is carried on
 391 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_ UNSKILLED
 UNIT- JW MARIOT

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

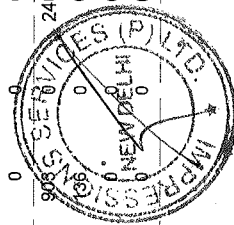
Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO.	Sal.Day Sal.Rate	Earning			Deduction						Net Salary	Signature with stamp	Page:]
					Basic VDA HRA Conv	Wash splall hAI/LTA MEDI	EduAll St.Bonus LeaveEn Gratuity PuncAll	GWR AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax TotDed			
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	0	176	0	0	1653			
	HOUSE BOY	2712500100516801	1114402597		312	0	0	0	10036	0	0	0				
17070395	MAHENDRA SINGH	KARB0000271			0	0	0	0	0	0	0	0				
	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	0	176	0	0	1653			
	HOUSE BOY	2712500101244401	6713397509		312	0	0	0	10036	0	0	0				
17100323	KASHIRAM	KARB0000271			0	0	0	0	0	0	0	0				
	KARNATAKA		0	31.00	9724	0	0	0	0	1167	0	310	0	8383		
3	KAMAL	BANKTRANSFER	110854	10036	0	0	0	0	0	176	0	0	1653			
	HOUSE BOY	5742500101178601	1115185043		312	0	0	0	10036	0	0	0				
17100330	DEVESHWARI	KARB0000574			0	0	0	0	0	0	0	0				
	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	0	176	0	0	1653			
	HOUSE BOY	10207320284	6927362262		312	0	0	0	10036	0	0	0				
17110519	SHIV KUMAR	SBIN0002431			0	0	0	0	0	0	0	0				
	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	0	125	0	0	1173			
	HOUSE BOY	3811849080	1115202643		221	0	0	0	7122	0	0	0				
17120040	POONAM	KKBK0000205			0	0	0	0	0	0	0	0				
	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	0	57	0	0	533			
	HOUSE BOY	8912179753	6927555492		101	0	0	0	3238	0	0	0				
18020435	KUNDAN KUMAR	KKBK0000205			0	0	0	0	0	0	0	0				
	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	0	29	0	0	267			
	HOUSE BOY	4812037315	0		50	0	0	0	1618	0	0	0				
18020436	SUBRATA MANDAL	KKBK0000205			0	0	0	0	0	0	0	0				
	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	0	176	0	0	1653			
	HOUSE BOY	4812037223	1115256083		312	0	0	0	10036	0	0	0				
		KKBK0000205			0	0	0	0	0	0	0	0				
					0	0	0	0								



Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

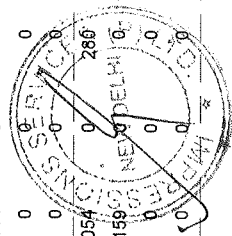
Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO.	Sal.Day Sal.Rate	Earning			Deduction					Net Salary	Signature with stamp
					Basic	Wash splall	EduAll St.Bonus	GWR AttAwd	ADJ	P F	Adv.	Food	PTax	
					VDA	HRA	hAll/LTA	LeaveEn	Disc/SenAll	ESI	Uni.	Acmd	TotDed	
					Conv	MED	Gratuity	PuncAll	Gross	LWF	Fine	SecDep		
										CWF	OthDed	BankCharge		
18050308	SHIVANAND	UNION BANK OF	0	31.00	9724	0	0	0	0	1167	0	310	0	8383
9	ASHARAM	BANKTRANSFER	126829	10036	0	0	0	0	0	176	0	0	1653	
	HOUSE BOY	696002130000204	1115302020		312	0	0	0	10036	0	0	0		
		UBIN0569607			0	0	0	0		0	0	0		
18050309	MOHAMMAD SUKKAD	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383
10	MOHAMMAD RUSTAM	BANKTRANSFER	126830	10036	0	0	0	0	0	176	0	0	1653	
	HOUSE BOY	7311901958	1115302015		312	0	0	0	10036	0	0	0		
		KKBK0000205			0	0	0	0		0	0	0		
18050639	BABULAL BAIRWA	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383
11	RAM KISHOR BAIRWA	BANKTRANSFER	126882	10036	0	0	0	0	0	176	0	0	1653	
	HOUSE BOY	7311901989	1115304225		312	0	0	0	10036	0	0	0		
		KKBK0000205			0	0	0	0		0	0	0		
18050673	RAKESH KUMAR BAIRWA	CANARA BANK	0	25.00	7842	0	0	0	0	941	0	250	0	6761
12	SYORAM BAIRWA	BANKTRANSFER	0	10036	0	0	0	0	0	142	0	0	1333	
	HOUSE BOY	4227101001462	0		252	0	0	0	8094	0	0	0		
		CNRB0004227			0	0	0	0		0	0	0		
18060503	AANAND	STATE BANK OF	0	31.00	9724	0	0	0	0	1167	0	310	0	8383
13	ASHARAM	BANKTRANSFER	128541	10036	0	0	0	0	0	176	0	0	1653	
	HOUSE BOY	36563632206	1115326968		312	0	0	0	10036	0	0	0		
		SBIN0004457			0	0	0	0		0	0	0		
18070442	ROHIT KUMAR GUPTA	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383
14	RAM DULARE GUPTA	BANKTRANSFER	129698	10036	0	0	0	0	0	176	0	0	1653	
	HOUSE BOY	8912179784	1115351861		312	0	0	0	10036	0	0	0		
		KKBK0000205			0	0	0	0		0	0	0		
18070446	VINAY SINGH	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383
15	DEVENDRA	BANKTRANSFER	129700	10036	0	0	0	0	0	176	0	0	1653	
	HOUSE BOY	8912180520	1115352053		312	0	0	0	10036	0	0	0		
		KKBK0000205			0	0	0	0		0	0	0		
18070447	ASHISH KUMAR DUBEY	STATE BANK OF	0	24.00	7528	0	0	0	0	908	0	240	0	6491
16	SHIV KUMAR DUBEY	BANKTRANSFER	129701	10036	0	0	0	0	0	136	0	0	1279	
	HOUSE BOY	34513767655	1115352067		242	0	0	0	7770	0	0	0		
		SBIN0006563			0	0	0	0		0	0	0		



Nature & Location of work : HOUSE KEEPING , -

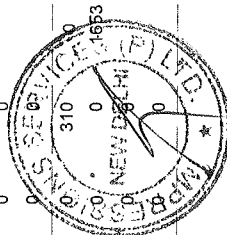
Wages Register for the month 2018 September

Wages Register for the month 2018 September																	Page: 3
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					Deduction					Net Salary	Signature with stamp	
					Basic VDA HRA Conv	Wash splall MEDI	EduAll St.Bonus LeaveEn	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge					
18070449	RAJAN KUMAR	KOTAK BANK	0	11.00	3450	0	0	0	0	414	0	110	0	2974			
17	PAPPOO	BANKTRANSFER	129703	10036	0	0	0	0	0	63	0	0	0	587			
	HOUSE BOY	9712974104	1115352105		111	0	0	0	0	0	0	0	0				
		KKBK0000205			0	0	0	0	3561	0	0	0	0				
18070467	ROJI KUMARI	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383			
18	NAWAL SINGH	BANKTRANSFER	129897	10036	0	0	0	0	0	176	0	0	0	1653			
	HOUSE BOY	7712485057	1115349626		312	0	0	0	0	0	0	0	0				
		KKBK0000177			0	0	0	0	10036	0	0	0	0				
18070468	ARVIND KUMAR	STATE BANK OF	0	7.00	2196	0	0	0	0	264	0	70	0	1892			
19	SHREE JAGPAL	BANKTRANSFER	130301	10036	0	0	0	0	0	40	0	0	0	374			
	HOUSE BOY	20218252023	1115349636		70	0	0	0	0	0	0	0	0				
		SBIN0008524			0	0	0	0	2266	0	0	0	0				
18070470	FAKEERE LAL	STATE BANK OF	0	4.00	1255	0	0	0	0	151	0	40	0	1081			
20	JAGPAL	BANKTRANSFER	130309	10036	0	0	0	0	0	23	0	0	0	214			
	HOUSE BOY	33474651039	6921139359		40	0	0	0	0	0	0	0	0				
		SBIN0002431			0	0	0	0	1295	0	0	0	0				
18090150	RAJESH KUMAR	KARNATAKA	0	12.00	3764	0	0	0	0	452	0	120	0	3245			
21	AMARNATH	BANKTRANSFER	0	10036	0	0	0	0	0	68	0	0	0	640			
	HOUSE BOY	5502500100878901	0		121	0	0	0	0	0	0	0	0				
		KARB0000550			0	0	0	0	3885	0	0	0	0				
18090154	VIJAY SORENG	NONE	0	20.00	6274	0	0	0	0	753	0	200	0	5408			
22	LATE EMMANUEL	0	0	10036	0	0	0	0	0	114	0	0	0	1067			
	HOUSE BOY	0	0		201	0	0	0	0	0	0	0	0				
					0	0	0	0	6475	0	0	0	0				
18090155	SUBHA MONDAL	KOTAK BANK	0	20.00	6274	0	0	0	0	753	0	200	0	5408			
23	DEBABRATO MONDAL	BANKTRANSFER	0	10036	0	0	0	0	0	114	0	0	0	1067			
	HOUSE BOY	0113153938	0		201	0	0	0	0	0	0	0	0				
		KKBK0000205			0	0	0	0	6475	0	0	0	0				
18090156	MONU	AXIS BANK	0	28.00	8783	0	0	0	0	1054	0	280	0	7572			
24	SANTRAM	BANKTRANSFER	0	10036	0	0	0	0	0	159	0	0	0	1493			
	HOUSE BOY	915010065357938	0		282	0	0	0	0	0	0	0	0				
		UTIB0000007			0	0	0	0	9065	0	0	0	0				



Wages Register for the month 2018 September

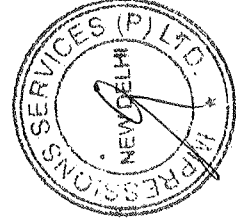
Emp. No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO.	Sal. Day Sal. Rate	Earning				Deduction				Net Salary	Signature with stamp	Page: 4
					Basic	Wash splall	EduAll St.Bonus	GWR AttAwd	ADJ	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge			
18090157	PRADEEP SAROJ	KOTAK BANK	0	27.00	8469	0	0	0	0	1016	0	270	0	7302	
25	MEVA LAL SAROJ HOUSE BOY	BANKTRANSFER 0113153914 KKBK0000205	0	10036	0	0	0	0	8741	153	0	0	1439		
18090166	PARMOD	NONE	0	27.00	8469	0	0	0	0	1016	0	270	0	7302	
26	CHHOTE LAL HOUSE BOY	0	0	10036	272	0	0	0	8741	153	0	0	1439		
18090340	MAHESH KUMAR	NONE	0	3.00	941	0	0	0	0	113	0	30	0	811	
27	RAM SANJIVN HOUSE BOY	0	0	10036	30	0	0	0	971	17	0	0	160		
18090341	BABUL KUMAR	NONE	0	3.00	941	0	0	0	0	113	0	30	0	811	
28	MOL THAKUR HOUSE BOY	0	0	10036	30	0	0	0	971	17	0	0	160		
18090342	NABAL KISHOR	NONE	0	19.00	5960	0	0	0	0	715	0	190	0	5138	
29	JANARDAN PASWAN HOUSE BOY	0	0	10036	191	0	0	0	6151	108	0	0	1013		
HOUSE BOY					Total:-										
Basic	9724	0	0	639.00	200440	0	0	0	0	24054	0	6390	0	172797	
VDA	0	0	0	Gross	6431	0	0	0	0	3630	0	0	34074		
HRA	312	0	0	10036	0	0	0	0	206871	0	0	0	0		
17070398	MINA KUMARI	KARNATAKA	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
30	RAM PRAKASH HOUSE LADY	BANKTRANSFER 574250010115001 KARB0000574	108887 1115127372	10036	0	0	0	0	10036	176	0	0	1653		
18010586	PREETI KUMARI	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
31	NAND KISHOR SINGH HOUSE LADY	BANKTRANSFER 5612039479 KKBK0000205	114335 1115239942	10036	0	0	0	0	10036	176	0	0	1653		



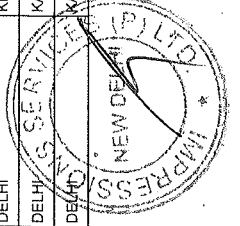
Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

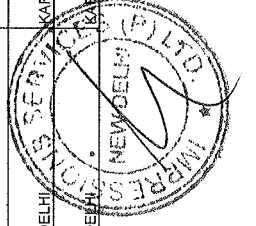
Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO.	Sal.Day Sal Rate	Earning				Deduction					Net Salary	Signature with stamp
					Basic VDA HRA Conv	Wash splall Medi	EduAll St.Bonus LeaveEn Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	TotDed		
18020355	PREM WATI	CORPORATION	0	19.00	5960	0	0	0	0	715	0	190	0	5138	
32	SANT RAM HOUSE LADY	BANKTRANSFER 164700101002677 CORP0001647	0	10036	0 191 0	0 0 0	0 0 0	0 0 0	6151	108	0	0	1013		
18030369	KHUSHBOO	KOTAK BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
33	SUNDER HOUSE LADY	BANKTRANSFER 6111961759 KKBK0000205	116886 1115272103	10036	0 312 0	0 0 0	0 0 0	0 0 0	10036	176	0	0	1653		
18060458	JYOTI AHIRWAR	ORIENTAL BANK	0	31.00	9724	0	0	0	0	1167	0	310	0	8383	
34	ABD HESH AHIRWAR HOUSE LADY	BANKTRANSFER 00292193000333 ORBC010029	129133 1115022654	10036	0 312 0	0 0 0	0 0 0	0 0 0	10036	176	0	0	1653		
HOUSE LADY			Total:-	143.00	44856	0	0	0	0	5383	0	1430	0	38670	
Basic	9724	Conv	0	0	0	0	0	0	0	812	0	0	7625		
VDA	0	Wash	0	Gross	1439	0	0	0	0	0	0	0	0		
HRA	312	splall	0	10036	0	0	0	0	46295	0	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	0	4442	0	0	41699		
					7870	0	0	0	253166	0	0	0	0		
					0	0	0	0	0	0	0	0	0		



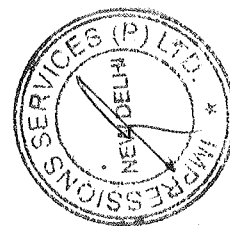
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	5742500100293401	JIVA LAL	11,323.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	5742500100801901	PREM SINGH	11,323.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	914026000000718	BHARTI BHATT	11,323.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	SYNB00009140	BATCH_1809_15_V1
019520800000020	4785001700013978	SUMAN	11,323.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (SPA)	DELHI	PUNB0151900	BATCH_1809_15_V1
019520800000020	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
019520800000020	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
019520800000020	2712500100516801	BIRAJU	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB00000271	BATCH_1809_15_V1
019520800000020	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
019520800000020	5742500101115001	MINA KUMARI	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	5742500101178601	KASHIRAM	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	10207320284	DEVESHWARI	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	3811649080	SHIV KUMAR	5,949.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	SBIN00002431	BATCH_1809_15_V1
019520800000020	8912179753	POONAM	2,705.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	5612039479	PREETI KUMARI	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	164700101002677	PREM WATI	5,138.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	4812037315	KUNDAN KUMAR	1,351.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	CORP0001647	BATCH_1809_15_V1
019520800000020	4812037223	SUBRATA MANDAL	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	6111961759	KHUSHBOO	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	696002130000204	SHIVANAND	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	7311901958	MOHAMMAD SUKKAD	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	UBIN0599607	BATCH_1809_15_V1
019520800000020	7311901989	BABULAI BAIRWA	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	4227101001462	RAKESH KUMAR BAIRWA	6,761.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	002921930000333	JYOTI AHIRWAR	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	CNRB00004227	BATCH_1809_15_V1
019520800000020	36563632206	AANAND	8,383.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	ORBC0100029	BATCH_1809_15_V1
019520800000020	8912179784	ROHIT KUMAR GUPTA	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	SBIN00004457	BATCH_1809_15_V1
019520800000020	8912180520	VINAY SINGH	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	7712485057	ROJJI KUMARI	8,383.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000177	BATCH_1809_15_V1
019520800000020	5502500100878901	RAJESH KUMAR	3,245.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB00000550	BATCH_1809_15_V1
019520800000020	0113153938	SUBHA MONDAL	5,408.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	915010065357938	MONU	7,572.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	UTIB00000007	BATCH_1809_15_V1
019520800000020	0113153914	PRADEEP SAROJ	7,302.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	6311902347	HIRDESH KUMAR	8,693.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (EXECUTIVE LOUNGE)	DELHI	KKBK00000205	BATCH_1809_15_V1
019520800000020	5742500100929801	RINKU	9,305.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	5742500101095401	VINAY KUMAR	3,001.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (RUNNER BOY)	DELHI	KARB00000574	BATCH_1809_15_V1



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	20321976943	MD AJITAB ALAM	10,497.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (ROOM ATTENDANT)	DELHI	SBIN0006481	BATCH_1809_15_V1
019520800000020	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
019520800000020	5742500101072801	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	2712500100519801	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
019520800000020	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
019520800000020	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
019520800000020	3090001700054327	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	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
019520800000020	50100207643252	GYAN SINGH	13,445.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (TANDOOR CHEF)	DELHI	HDFC0002359	BATCH_1809_18_V1
019520800000020	915010065357763	HARI CHANDR	8,693.00	NEFT	05-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY_DELHI (Parking)	DELHI	UTIB0000007	BATCH_1809_36
019520800000020	5742500100921901	MAHESH	8,693.00	NEFT	05-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY_DELHI (Parking)	DELHI	KARB0000574	BATCH_1809_36
019520800000020	5742500100637301	ANIL KUMAR	7,824.00	NEFT	05-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY_DELHI (Parking)	DELHI	KARB0000574	BATCH_1809_36
019520800000020	35966843681	DEEPAK KUMAR	8,693.00	NEFT	05-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY_DELHI (Parking)	DELHI	SBIN0001073	BATCH_1809_92_V1
019520800000020	5742500100913201	VIJAY SORENG	5,408.00	NEFT	15-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1809_92_V1
019520800000020	5742500101015001	PARMOD	7,302.00	NEFT	15-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (UN-SKILLED)	DELHI	KARB0000574	BATCH_1809_92_V1



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	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
019520800000020	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



Savings Accounts Personal Loan

KMBL Net Banking Login

Kotak Mahindra Bank Ltd (IN) | kotak.com/1001mp/netapp/MainPage.jsp

Feedback | Switch View

Home

Banking

CMS netIT

Credit Card

Debit Card

Investments

More

Apply Now

Get Support

is. Improve operation efficiency, financial efficiency, and Reduce risk for corporate seller and buyer ©2006 Powered by CashTech Solutions

Hide Menu

> Masters

> Payments Txns (Txn)

> Payment Query

Txn Query

Batch (PIR) Query

> File Upload

> Reports

PIR Status

☐	BATCH_1809_24_v11.tx	2771181001000N	01/10/2018	RPAYS	INR	28	267583.00Liqu
☐	BATCH_1809_21_V1.tx	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.tx	2771181001000G	01/10/2018	RPAYS	INR	380	3159136.00Liqu
☐	FUND011018A.tx	2771181001000E	01/10/2018	RPAYS	INR	23	15088911.00Liqu
☐	BATCH_1809_15_V1.tx	2771181001000D	01/10/2018	RPAYS	INR	669	4276870.00Liqu
☐	BATCH_1809_17_V2.tx	2771181001000C	01/10/2018	RPAYS	INR	768	6903750.00Liqu
☐	BATCH_1809_16_V111.t	2771181001000B	01/10/2018	RPAYS	INR	106	852169.00Liqu
☐	BATCH_1809_15_V1.tx	27711810010007	01/10/2018	RPAYS	INR	411	1477890.00Liqu
☐	FUND011018.tx	27711810010006	01/10/2018	RPAYS	INR	28	403.00Liqu

No. Of Records/Page

200

F3-Filter

F10-Print

F11-Save

F12-Back

Ask Keya

12:30 PM

09 Oct 18

