Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
15060305	KARNATAKA	72007	30.00	0.00	10764	0	0	10417	0	0	0	1250	0	0	12061	
CHANDER PRAKASH	BANKTRANSFER	1114554716	1.00	0.00	0	0	0	0	0	0	0	238	0	0		
HARAK SINGH	5742500100426001		30.00	0.00	3236	0		3132	0	0	0	0.00	0	0		
KST	KAR30000574				0	0						0	0	0		
1				14000	0	0	14000			0	13549	0		1488		
15062183	AXIS BANK	73754	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
RAM KUMAR	BANKTRANSFER	1114689523	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SANT RAM	915010065352713		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1537		
15062190	CANARA BANK	77045	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
GAVAR	BANKTRANSFER	2005915453	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HARISH CHANDRA	8473101005550		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	CNRB0008473				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		1537		
15122527	AXIS BANK	85515	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
JITENDRA KUMAR	BANKTRANSFER	1114729026	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ARVIND PRASAD	915010065354609		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		1537		
17090349	UNION BANK OF	110684	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
NARINDER KUMAR	BANKTRANSFER	1115166021	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MATA PRASAD SINGH	677702010002663		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	UBIN0567779				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		1537		
17090350	PUNJAB	110207	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
DEEPAK SINGH	BANKTRANSFER	1115165979	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHIV RAJ SINGH	7860000100032454		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	PUNB0786000				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		1537		

IMPRESSIONS SERVICES (P) LTD.

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18020522	BANK OF	115055	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
RAVI KUMAR	BANKTRANSFER	1115258487	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DARAM SINGH	6801 305642		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	MAEB0000794				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		1537		
18060243	KARNATAKA	129211	23.00	0.00	10764	0	0	7986	0	0	0	958	0	0	9247	
VINOD KUMAR	BANKTRANSFER	1114792286	8.00	0.00	0	0	0	0	0	0	0	182	0	0		
RAM SUMIRAN	2712500101000101		23.00	0.00	3236	0		2401	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
8				14000	0	0	14000			0	10387	0		1140		
18070456	KOTAK BANK	130363	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
DEEPU	BANKTRANSFER	1115351172	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JASPAAL SINGH	4711981146		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1537		
18070457	KARNATAKA	130411	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
DEBENDRA SINGH	BANKTRANSFER	1115351187	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JASPAL SINGH	2712500101393901		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		1537		
18080372	KARNATAKA	130958	3.00	0.00	10764	0	0	1042	0	0	0	125	0	0	1206	
SUNIL THAKUR	BANKTRANSFER	1115026964	28.00	0.00	0	0	0	0	0	0	0	24	0	0		
SHIVJI THAKUR	2712500101162601		3.00	0.00	3236	0		313	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
11				14000	0	0	14000			0	1355	0		149		
18100381	KOTAK BANK	133536	17.00	0.00	10764	0	0	5903	0	0	0	708	0	0	6835	
AKASH YADAV	BANKTRANSFER	1115129693	14.00	0.00	0	0	0	0	0	0	0	135	0	0		
JABBAR SINGH	0113153891		17.00	0.00	3236	0		1775	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
12				14000	0	0	14000			0	7678	0		843		

IMPRESSIONS SERVICES (I) 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
-,-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010244	ICICI BANK	136806	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
GOPAL KUMAR RAY	BANKTRANSFER	1115465250	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM KUMAR RAY	674401502158		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	ICIC0006744				0	0						0	0	0		
13				14000	0	0	14000			0	14000	0		1537		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**352.00**	**0.00**				**122224**	**0**	**0**	**0**	**14669**	**0**	**0**	**141516**	
				0.00				**0**	**0**	**0**	**0**	**2784**	**0**	**0**		
				0.00				**36745**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**158969**	**0**		**17453**		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18020378	STATE BANK OF	115087	15.00	0.00	9724	0	0	4705	0	0	0	565	0	0	6090	
WAKIL ANSARI	BANKTRANSFER	1115252045	16.00	0.00	0	0	0	0	0	0	0	119	0	0		
MD MUSTAFA ANSARI	36462510645		15.00	0.00	4276	0		2069	0	0	0	0.00	0	0		
KST	SBIN0006887				0	0						0	0	0		
1				14000	0	0	14000			0	6774	0		684		
18040563	KOTAK BANK	135211	28.00	0.00	9724	0	0	8783	0	0	0	1054	0	0	11369	
VIJAY KUMAR	BANKTRANSFER	1115285554	3.00	0.00	0	0	0	0	0	0	0	222	0	0		
ALGU	7611916669		28.00	0.00	4276	0		3862	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
2				14000	0	0	14000			0	12645	0		1276		
18070463	KARNATAKA	129702	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
ANKIT KUMAR	BANKTRANSFER	1115351477	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHREE CHANDRA	5742500101312601		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		1412		
18100151	KOTAK BANK	133520	25.00	0.00	9724	0	0	7842	0	0	0	941	0	0	10151	
SUBHASH KUMAR	BANKTRANSFER	1115412194	6.00	0.00	0	0	0	0	0	0	0	198	0	0		
MUNNU	1613034895		25.00	0.00	4276	0		3448	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	11290	0		1139		
18110302	BANK OF INDIA	134881	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
RAJ KISHOR SHARMA	BANKTRANSFER	1115430712	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ARUN SHARMA	575710110009885		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	BKID0005757				0	0						0	0	0		
5				14000	0	0	14000			0	14000	0		1412		
18120467	ICICI BANK	136221	5.00	0.00	9724	0	0	1568	0	0	0	188	0	0	2030	
ARVIND	BANKTRANSFER	1115445833	26.00	0.00	0	0	0	0	0	0	0	40	0	0		
RAM KUMAR	663201504927		5.00	0.00	4276	0		690	0	0	0	0.00	0	0		
KST	ICIC0006632				0	0						0	0	0		
6				14000	0	0	14000			0	2258	0		228		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18120484	KOTAK BANK	135995	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
VEERESH KUMAR	BANKTRANSFER	1115447491	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAJENDR SINGH	2013536255		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
7				14000	0	0	14000			0	14000	0		1412		
18120563	KOTAK BANK	136100	27.00	0.00	9724	0	0	8469	0	0	0	1016	0	0	10963	
RAJKUMAR RAVIDAS	BANKTRANSFER	1115203186	4.00	0.00	0	0	0	0	0	0	0	214	0	0		
SHRAWAN RAVIDAS	0512704335		27.00	0.00	4276	0		3724	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
8				14000	0	0	14000			0	12193	0		1230		
18120822	HDFC BANK	136675	2.00	0.00	9724	0	0	627	0	0	0	75	0	0	812	
KAMAL SINGH	BANKTRANSFER	1115449950	29.00	0.00	0	0	0	0	0	0	0	16	0	0		
TULASI RAM	50100090296163		2.00	0.00	4276	0		276	0	0	0	0.00	0	0		
KST	HDFC0003998				0	0						0	0	0		
9				14000	0	0	14000			0	903	0		91		
18120823	ANDHRA BANK	136949	3.00	0.00	9724	0	0	941	0	0	0	113	0	0	1218	
RAMAN	BANKTRANSFER	1115449958	28.00	0.00	0	0	0	0	0	0	0	24	0	0		
ASHOK KUMAR	254610100038620		3.00	0.00	4276	0		414	0	0	0	0.00	0	0		
KST	ANDB0002546				0	0						0	0	0		
10				14000	0	0	14000			0	1355	0		137		
18120824	KOTAK BANK	136950	28.00	0.00	9724	0	0	8783	0	0	0	1054	0	0	11369	
AKHIL KUMAR	BANKTRANSFER	1115449966	3.00	0.00	0	0	0	0	0	0	0	222	0	0		
LALMAN GUPTA	0512704311		28.00	0.00	4276	0		3862	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
11				14000	0	0	14000			0	12645	0		1276		
18120825	KOTAK BANK	136951	28.00	0.00	9724	0	0	8783	0	0	0	1054	0	0	11369	
ABHISHEK KUMAR	BANKTRANSFER	1115449973	3.00	0.00	0	0	0	0	0	0	0	222	0	0		
ASHOK KUMAR	0512704328		28.00	0.00	4276	0		3862	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
12				14000	0	0	14000			0	12645	0		1276		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010110	CANARA BANK	136726	27.00	0.00	9724	0	0	8469	.0	0	0	1016	0	0	10963	
AWANISH KUMAR	BANKTRANSFER	1115463155	4.00	0.00	0	0	0	0	0	0	0	214	0	0		
RAM KISHOR	4280101003088		27.00	0.00	4276	0		3724	0	0	0	0.00	0	0		
KST	CNRB0004280				0	0						0	0	0		
13				14000	0	0	14000			0	12193	0		1230		
19010115	PUNJAB		30.00	0.00	9724	0	0	9410	0	0	0	1129	0	0	12181	
GOVIND	BANKTRANSFER	1115326891	1.00	0.00	0	0	0	0	0	0	0	238	0	0		
PURUSOTAM	3080001700126129		30.00	0.00	4276	0		4138	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
14				14000	0	0	14000			0	13548	0		1367		
19020152	KOTAK BANK	138027	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
AJIT PASWAN	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RUPAN PASWAN	3413223745		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
15				14000	0	0	14000			0	14000	0		1412		
19020154	VIJAYA BANK	137780	3.00	0.00	9724	0	0	941	0	0	0	113	0	0	1218	
SHIV KUMAR KHARWAR	BANKTRANSFER	0	28.00	0.00	0	0	0	0	0	0	0	24	0	0		
JAGDISH KHARWAR	604901011002255		3.00	0.00	4276	0		414	0	0	0	0.00	0	0		
KST	VIJB0006049				0	0						0	0	0		
16				14000	0	0	14000			0	1355	0		137		
19020416	ANDHRA BANK	138069	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
RAKESH DAS	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
PARBHESH DAS	115010100069310		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	ANDB0001150				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		1412		
19030233	KOTAK BANK		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
ABHAY KUMAR	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
AVADHESH MAHTO	3413223240		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
18				14000	0	0	14000			0	14000	0		1412		

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

				Rates				Earning				Deduction				
Emp.No.	**Bank Name**	**PF NO**	**Day Wkd**	**EL**	**Basic**	**SPLALl**		**Basic**	**Wash**	**EduAlL**	**PuncAll**	**P F**	**Adv.**	**Food**	**Net Salary**	**Signature with stamp**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**			**VDA**	**SPLALl**	**MEDI**	**AttAwd**	**ESI**	**Uni.**	**PTax**		
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**MEDI**		**HRA**	**Conv**	**GWR**	**Disc/SenAl**	**LWF**	**Fine**	**Insurance**		
Designation	**IFSC Code**				**Conv**	**EduAlL**						**CWF**	**OthDed**	**Oth Ded**		
Sr. No. EmpClientId				**Sal.Rate**	**Wash**		**Gross Rate**			**ADJ**	**Gross**	**ITax**		**TotDed**		
19030350	CENTRAL BANK		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
VINAI KUMAR	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHUKAN SAHNI	3967867519		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	CBIN0284794				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		1412		
19030351	ORIENTAL BANK		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
SARVAN KUMAR YADAV	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MAHENDRA YADAV	13482191013431		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	CRBC0101848				0	0						0	0	0		
20				14000	0	0	14000			0	14000	0		1412		
19030352	SYNDICATE		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
VINAY RAY	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BRAMHDEV RAY	74182010022428		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	SYNB0007418				0	0						0	0	0		
21				14000	0	0	14000			0	14000	0		1412		
19030434	KOTAK BANK		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
KAPIL DEV RAY	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BRAMHDEV RAY	3413221895		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
22				14000	0	0	14000			0	14000	0		1412		
19040093	STATE BANK OF		2.00	0.00	9724	0	0	627	0	0	0	75	0	0	812	
VIRENDER SINGH	BANKTRANSFER	0	29.00	0.00	0	0	0	0	0	0	0	16	0	0		
MANVER SINGH	37534648203		2.00	0.00	4276	0		276	0	0	0	0.00	0	0		
KST	SBIN0070582				0	0						0	0	0		
23				14000	0	0	14000			0	903	0		91		
19040096	NONE		4.00	0.00	9724	0	0	1255	0	0	0	151	0	0	1624	
RAJESH KUMAR RAI	BANKTRANSFER	0	27.00	0.00	0	0	0	0	0	0	0	32	0	0		
RAMNATH RAI	0		4.00	0.00	4276	0		552	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
24				14000	0	0	14000			0	1807	0		183		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19040097	STATE BANK OF		7.00	0.00	9724	0	0	2196	0	0	0	264	0	0	2842	
BHURA	BANKTRANSFER	0	24.00	0.00	0	0	0	0	0	0	0	56	0	0		
AJIJ	38322721878		7.00	0.00	4276	0		966	0	0	0	0.00	0	0		
KST	SBIN0005959				0	0						0	0	0		
25				14000	0	0	14000			0	3162	0		320		
19040098	KOTAK BANK		3.00	0.00	9724	0	0	941	0	0	0	113	0	0	1218	
VIJENDRA	BANKTRANSFER	0	28.00	0.00	0	0	0	0	0	0	0	24	0	0		
PAPPU	3713112138		3.00	0.00	4276	0		414	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
26				14000	0	0	14000			0	1355	0		137		
19040099	KOTAK BANK		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
SANTOSH KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DHARMRAJ	3713111933		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
27				14000	0	0	14000			0	14000	0		1412		
19040100	NONE		20.00	0.00	9724	0	0	6274	0	0	0	753	0	0	8121	
JEEVAN RAM	BANKTRANSFER	0	11.00	0.00	0	0	0	0	0	0	0	159	0	0		
BAHADUR RAM	0		20.00	0.00	4276	0		2759	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
28				14000	0	0	14000			0	9033	0		912		
19040101	BANK OF INDIA		23.00	0.00	9724	0	0	7215	0	0	0	866	0	0	9340	
MODON TAMANG	BANKTRANSFER	0	8.00	0.00	0	0	0	0	0	0	0	182	0	0		
PRADIP TAMANG	856910110005171		23.00	0.00	4276	0		3173	0	0	0	0.00	0	0		
KST	BKID0008569				0	0						0	0	0		
29				14000	0	0	14000			0	10388	0		1048		
19040168	NONE		10.00	0.00	9724	0	0	3137	0	0	0	376	0	0	4060	
NARENDRA YADAV	BANKTRANSFER	0	21.00	0.00	0	0	0	0	0	0	0	80	0	0		
JANG BAHADUR	0		10.00	0.00	4276	0		1379	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
30				14000	0	0	14000			0	4516	0		456		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALl / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19040169	NONE		20.00	0.00	9724	0	0	6274	0	0	0	753	0	0	8121	
WANTI LAL	CASH		11.00	0.00	0	0	0	0	0	0	0	159	0	0		
RAM RAJ	0		20.00	0.00	4276	0		2759	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
31				14000	0	0	14000			0	9033	0		912		
19040170	KOTAK BANK		24.00	0.00	9724	0	0	7528	0	0	0	903	0	0	9745	
PRADEP KUMAR	EANKTRANSFER	0	7.00	0.00	0	0	0	0	0	0	0	190	0	0		
SHIV NATH SINGH	5512339592		24.00	0.00	4276	0		3310	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
32				14000	0	0	14000			0	10838	0		1093		
19040174	NONE		19.00	0.00	9724	0	0	5960	0	0	0	715	0	0	7715	
PRITAM KUMAR	EANKTRANSFER	0	12.00	0.00	0	0	0	0	0	0	0	151	0	0		
PAWAN RAY	0		19.00	0.00	4276	0		2621	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
33				14000	0	0	14000			0	8581	0		866		
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		**694.00**	**0.00**				**217692**	**0**	**0**	**0**	**26124**	**0**	**0**	**281799**	
				0.00				**0**	**0**	**0**	**0**	**5497**	**0**	**0**		
				0.00				**95728**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**313420**	**0**		**31621**		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	674401502151	DINESH KUMAR	14,000.00		NEFT	01-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0006744	BATCH_1904_34_V11
01952080000020	0113153891	AKASH YADAV	6,835.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	5742500100426001	CHANDER PRAKASH	12,061.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1904_38
01952080000020	2712500101393901	DEBENDRA SINGH	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1904_38
01952080000020	7860000100032454	DEEPAK SINGH	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0786000	BATCH_1904_38
01952080000020	4711981146	DEEPU	12,463.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	8473101005550	GAVAR	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0008473	BATCH_1904_38
01952080000020	674401502158	GOPAL KUMAR RAY	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0006744	BATCH_1904_38
01952080000020	915010065354609	JITENDRA KUMAR	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	BATCH_1904_38
01952080000020	677702010002663	NARINDER KUMAR	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0567779	BATCH_1904_38
01952080000020	915010065352713	RAM KUMAR	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	BATCH_1904_38
01952080000020	68011305642	RAVI KUMAR	12,463.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	MAHB0000794	BATCH_1904_38
01952080000020	2712500101000101	VINOD KUMAR	9,247.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1904_38
01952080000020	3413223240	ABHAY KUMAR	12,588.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	0512704328	ABHISHEK KUMAR	11,369.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	3413223745	AJIT PASWAN	12,588.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	0512704311	AKHIL KUMAR	11,369.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	5742500101312601	ANKIT KUMAR	12,588.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1904_38
01952080000020	4280101003088	AWANISH KUMAR	10,963.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0004280	BATCH_1904_38
01952080000020	38322721878	BHURA	2,842.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0005969	BATCH_1904_38
01952080000020	3080001700126129	GOVIND	12,181.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	BATCH_1904_38
01952080000020	3413221895	KAPIL DEV RAY	12,588.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	856910110005171	MODON TAMANG	9,340.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0008569	BATCH_1904_38
01952080000020	5612039592	PRADEP KUMAR	9,745.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	575710110009885	RAJ KISHOR SHARMA	12,588.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0005757	BATCH_1904_38
01952080000020	0512704335	RAJKUMAR RAVIDAS	10,963.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	115010100069310	RAKESH DAS	12,588.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ANDB0001150	BATCH_1904_38
01952080000020	3713111933	SANTOSH KUMAR	12,588.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	18482191013431	SARVAN KUMAR YADAV	12,588.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ORBC0101848	BATCH_1904_38
01952080000020	604901011002255	SHIV KUMAR KHARWAR	1,218.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	VIJB0006049	BATCH_1904_38
01952080000020	1613034895	SUBHASH KUMAR	10,151.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	2013536255	VEERESH KUMAR	12,588.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	7611916669	VIJAY KUMAR	11,369.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	3713112138	VIJENDRA	1,218.00		IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
01952080000020	3967867519	VINAI KUMAR	12,588.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0284794	BATCH_1904_38
01952080000020	74182010022428	VINAY RAY	12,588.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SYNB0007418	BATCH_1904_38
01952080000020	37534648203	VIRENDER SINGH	312.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0070582	BATCH_1904_38
01952080000020	36462510645	WAKIL ANSARI	6,090.00		NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006887	BATCH_1904_38
01952080000020	609518210000009	PRITAM KUMAR	7,715.00		NEFT	09-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006095	BATCH_1904_186
01952080000020	4012941757	JEEVAN RAM	8,121.00		IFT	21-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTAN	HARYANA	KKBK0000205	BATCH_1904_255

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- Payments Txns (Txn)
- **Payment Query**
  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

PIR Status

BATCH_1904_44.txt	2771190502000B	02/05/2019	RPAYS	INR	1	13508.00UnAuthorized	No	Fi
BATCH_1904_42_v1.txt	2771190502000A	02/05/2019	RPAYS	INR	51	101404.00Liquidated	No	Fi
BATCH_1904_41_V1.txt	27711905020009	02/05/2019	RPAYS	INR	512	1487383.00Liquidated	No	Fi
BATCH_1904_40.txt	27711905020007	02/05/2019	RPAYS	INR	64	2049238.00Liquidated	No	Fi
PAY020519.txt	27711905020006	02/05/2019	RPAYS	INR	10	460508.00Liquidated	No	Fi
BATCH_1904_39.txt	27711905020005	02/05/2019	RPAYS	INR	318	331927.00Liquidated	No	Fi
BATCH_1904_38.txt	27711905020004	02/05/2019	RPAYS	INR	239	1431883.00Liquidated	No	Fi
FUND020519.txt	27711905020003	02/05/2019	RPAYS	INR	14	370089.00Liquidated	No	Fi
BATCH_1904_34_V11.txt	27711905020002	02/05/2019	RPAYS	INR	339	1347993.00Liquidated	No	Fi
BATCH_1904_37.txt	27711905020001	02/05/2019	RPAYS	INR	440	2518942.00Liquidated	No	Fi

Page 1 of 1

No. Of Records/Page 200 ▼

F3-Filter | F10-Print | F11-Save | F12-Back

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