

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
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UNIT- JW MARRIOT

PF Establishment No. : DL/20485/

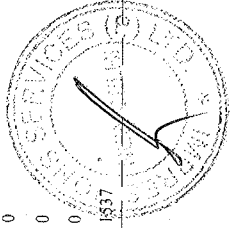
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

wages register for the month : April - 2019																		Page:	
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp	
					EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax			Insurance
Sl. No.	EmpClientId	Pay Mode	ESI NO	Day Paid	Sal.Rate	Wash	Conv	EduAIL	MEDI	HRA	VDA	SPLALI	AttAwd	Disc/SenAl	ESI	Uni.	Fine	OthDed	TotDed
1	15060305	KARNATAKA	72007	30.00	0.00	10764	0	14000	0	0	10417	0	0	0	1250	0	0	0	12061
	CHANDER PRAKASH	BANKTRANSFER	1114554716	1.00	0.00	0	0	0	0	0	0	0	0	0	238	0	0	0	0
	HARAK SINGH	5742:06100426001		30.00	0.00	3236	0	0	0	3132	0	0	0	0	0.00	0	0	0	0
	KST	KAR30200574			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	15062183	AXIS BANK	73754	31.00	0.00	10764	0	14000	0	0	10764	0	0	13549	0	0	0	1488	12463
	RAM KUMAR	BANKTRANSFER	1114689523	0.00	0.00	0	0	0	0	0	0	0	0	0	1292	0	0	0	0
	SANT RAM	9150:0665352713		31.00	0.00	3236	0	0	0	3236	0	0	0	0	245	0	0	0	0
	KST	UTIB00000037			0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0
3	15062190	CANARA BANK	77045	31.00	0.00	10764	0	14000	0	0	10764	0	0	14000	0	0	0	1537	12463
	GAVAR	BANKTRANSFER	2005915453	0.00	0.00	0	0	0	0	0	0	0	0	0	1292	0	0	0	0
	HARISH CHANDRA	8473101005550		31.00	0.00	3236	0	0	0	3236	0	0	0	0	245	0	0	0	0
	KST	CNRB0008473			0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0
4	15122527	AXIS BANK	85515	31.00	0.00	10764	0	14000	0	0	10764	0	0	14000	0	0	0	1537	12463
	JITENDRA KUMAR	BANKTRANSFER	1114729026	0.00	0.00	0	0	0	0	0	0	0	0	0	1292	0	0	0	0
	ARVIND PRASAD	9150:0665354609		31.00	0.00	3236	0	0	0	3236	0	0	0	0	245	0	0	0	0
	KST	UTIB00000037			0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0
5	17090349	UNICN BANK OF	110684	31.00	0.00	10764	0	14000	0	0	10764	0	0	14000	0	0	0	1537	12463
	NARINDER KUMAR	BANKTRANSFER	1115166021	0.00	0.00	0	0	0	0	0	0	0	0	0	1292	0	0	0	0
	MATA PRASAD SINGH	6777C2010002663		31.00	0.00	3236	0	0	0	3236	0	0	0	0	245	0	0	0	0
	KST	UBIN0567779			0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0
6	17090350	PUNJAB	110207	31.00	0.00	10764	0	14000	0	0	10764	0	0	14000	0	0	0	1537	12463
	DEEPAK SINGH	BANKTRANSFER	1115165979	0.00	0.00	0	0	0	0	0	0	0	0	0	1292	0	0	0	0
	SHIV RAJ SINGH	7860C00100032454		31.00	0.00	3236	0	0	0	3236	0	0	0	0	245	0	0	0	0
	KST	PUNB0786060			0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0

SERVICES



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

FORM - XVII

[78 (D(a)(i)]

REGISTER OF WAGES

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

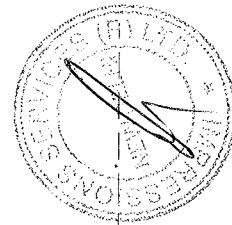
Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. KST SEMISKILLED
UUNIT- JW MARRIOT

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

[illegible]

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)]

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UNIT - JW MARIOT

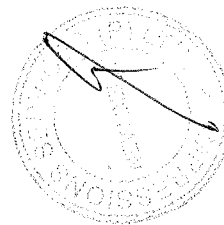
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

www.agesregister101.com/moulin : April - 2019																Page: 3														
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Rates										Earning			Deduction			Signature with stamp								
						Bank Name	PF NO	Day Wkd	EL		Basic		SPLALI		Wash	EduAIL	PuncAll	P F	Adv.	Food	Net									
									LOP	Day Paid	CL	VDA	SL	HRA									VDA	SPLALI	MEDI	GWR	ESI	Uni.	PTax	Insurance
Gross Rate	Gross	ITax	OthDed	TotDed																										
19010244	ICICI BANK	136806	31.00	0.00	10764	0	0	10764	0	0	0	0	1292	0	0	0	12463													
	BANKTRANSFER	1115465250	0.00	0.00	0	0	0	0	0	0	0	0	245	0	0	0	0													
	674401502158		31.00	0.00	3236	0	0	3236	0	0	0	0	0.00	0	0	0	0													
	ICICI0006744			0	0	0	0	0	0	0	0	0	0	0	0	0	0													
13				14000	0	0	14000						0	14000		1537														
IMPRESSIONS SERVICES PVT.LTD						Grand Total :	352.00	0.00	122224	0	0	0	14669	0	0	0	141516													
							0.00	0.00	0	0	0	0	2784	0	0	0	0													
							0.00	0.00	36745	0	0	0	0.00	0	0	0	0													
													0	0	0	0	0													
													0	0	0	0	17453													
													0	158969		0	0													



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

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395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. KST_UNSKILLED

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

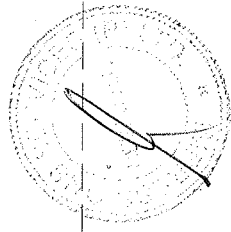
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC00077

Wages Register for the month : April - 2019																										Page:			
Emp.No.				Bank Name				PF NO				Day Wkd				Rates				Earning				Deduction				Page:	
Employee Name		Pay Mode		Father's/Husband Name		Ac/Card No.		ESI NO		Day Paid		EL		Basic		SPLALI		Gross Rate		ADJ		P F		Food		Net			
Designation		IFSC Code										CL		VDA		HRA						ESI		PTax		Signature with stamp			
Sr. No.		EmpClientId										Sal.Rate		Wash		Conv						LWF		OthDed		TotDed			
18020378		S-ATE BANK OF		115087		15.00		0.00		9724		0		0		4705		0		0		565		0		6090			
WAKIL ANSARI		BANKTRANSFER		1115252045		16.00		0.00		0		0		0		0		0		0		119		0		0			
MD MUSTAFA ANSARI		36466510645		15.00		0.00		4276		0		0		2069		0		0		0		0.00		0		0			
KST.		SBIN006887		0																		0		0		0			
1						14000		0		0		14000		0				6774		0		0		684					
18040563		KOTAK BANK		135211		28.00		0.00		9724		0		0		8783		0		0		1054		0		11369			
VIJAY KUMAR		BANKTRANSFER		1115285554		3.00		0.00		0		0		0		0		0		0		222		0		0			
ALGU		7611516669		28.00		0.00		4276		0		0		3862		0		0		0		0.00		0		0			
KST		KKBK000205		0																		0		0		0			
2						14000		0		0		14000		0				12645		0		0		1276					
18070463		KARNATAKA		129702		31.00		0.00		9724		0		0		9724		0		0		1167		0		12588			
ANKIT KUMAR		BANKTRANSFER		1115351477		0.00		0.00		0		0		0		0		0		0		245		0		0			
SHREE CHANDRA		5742500101312601		31.00		0.00		4276		0		0		4276		0		0		0		0.00		0		0			
KST		KARB0000574		0																		0		0		0			
3						14000		0		0		14000		0				14000		0		0		1412					
18100151		KOTAK BANK		133520		25.00		0.00		9724		0		0		7842		0		0		941		0		10151			
SUBHASH KUMAR		BANKTRANSFER		1115412194		6.00		0.00		0		0		0		0		0		0		198		0		0			
MUNNU		1613C34895		25.00		0.00		4276		0		0		3448		0		0		0		0.00		0		0			
KST		KKBK000205		0																		0		0		0			
4						14000		0		0		14000		0				11290		0		0		1139					
18110302		BANK OF INDIA		134881		31.00		0.00		9724		0		0		9724		0		0		1167		0		12588			
RAJ KISHOR SHARMA		BANKTRANSFER		1115430712		0.00		0.00		0		0		0		0		0		0		245		0		0			
ARUN SHARMA		575710110009885		31.00		0.00		4276		0		0		4276		0		0		0		0.00		0		0			
KST		BKID0005757		0																		0		0		0			
5						14000		0		0		14000		0				14000		0		0		1412					
18120467		ICICI BANK		136221		5.00		0.00		9724		0		0		1568		0		0		188		0		2030			
ARVIND		BANKTRANSFER		1115445833		26.00		0.00		0		0		0		0		0		0		40		0		0			
RAM KUMAR		663201504927		5.00		0.00		4276		0		0		690		0		0		0		0.00		0		0			
KST		ICIC006632		0																		0		0		0			
6						14000		0		0		14000		0				2258		0		0		228					



Name & Address of Contractor

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WZ-8/7,1st 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

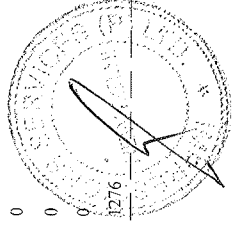
Name and Address of Establishment in under which contract is carried on
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Name and Address of Principal Employer :

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Cost Center Code -07DC0077

Wages Register for the month : April - 2019																		Page: 2	
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates			Earning			Deduction			Net Salary	Signature with stamp				
					EL	Basic	SPLALI	Basic	Wash	EduAIL	P F	Adv.	Food						
	Father's/Husband Name	Pay Mode	ESINO	Day Paid	CL	VDA		CL	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax				
	Designation	IFSC Code			SL	HRA	Conv		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance	Oth Ded			
Sr. No.	EmpClientId				Sal.Rate			Gross Rate			ADJ	Gross	ITax	OthDed	TotDed				
18120484	VEERESH KUMAR	KOTAK BANK	135995	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588			
		BANKTRANSFER	1115447491	0.00	0.00	0	0	0	0	0	0	0	245	0	0	0			
	RAJENDR SINGH	2013536255		31.00	0.00	4276	0	0	4276	0	0	0	0.00	0	0	0			
	KST	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0			
7					14000	0	0	14000			0	14000	0	0	1412				
18120563	RAJKUMAR RAVIDAS	KOTAK BANK	136100	27.00	0.00	9724	0	0	8469	0	0	0	1016	0	0	10963			
		BANKTRANSFER	1115203186	4.00	0.00	0	0	0	0	0	0	0	214	0	0	0			
	SHRAWAN RAVIDAS	0512764335		27.00	0.00	4276	0	0	3724	0	0	0	0.00	0	0	0			
	KST	KKBK0000205			0	0	0	14000			0	0	0	0	0	0			
8					14000	0	0	14000			0	12193	0	0	1230				
18120822	KAMAL SINGH	HDFC BANK	136675	2.00	0.00	9724	0	0	627	0	0	0	75	0	0	812			
		BANKTRANSFER	1115449950	29.00	0.00	0	0	0	0	0	0	0	16	0	0	0			
	TULASI RAM	50100690296163		2.00	0.00	4276	0	0	276	0	0	0	0.00	0	0	0			
	KST	HDFC0003998			0	0	0	14000			0	0	0	0	0	0			
9					14000	0	0	14000			0	903	0	0	91				
18120823	RAMAN	AND-HRA BANK	136949	3.00	0.00	9724	0	0	941	0	0	0	113	0	0	1218			
		BANKTRANSFER	1115449958	28.00	0.00	0	0	0	0	0	0	0	24	0	0	0			
	ASHOK KUMAR	2546:0100(38620		3.00	0.00	4276	0	0	414	0	0	0	0.00	0	0	0			
	KST	ANDE30002546			0	0	0	14000			0	0	0	0	0	0			
10					14000	0	0	14000			0	1355	0	0	137				
18120824	AKHIL KUMAR	KOTAK BANK	136950	28.00	0.00	9724	0	0	8783	0	0	0	1054	0	0	11369			
		BANKTRANSFER	1115449966	3.00	0.00	0	0	0	0	0	0	0	222	0	0	0			
	LALMAN GUPTA	0512704311		28.00	0.00	4276	0	0	3862	0	0	0	0.00	0	0	0			
	KST	KKBK0000205			0	0	0	14000			0	0	0	0	0	0			
11					14000	0	0	14000			0	12645	0	0	1276				
18120825	ABHISHEK KUMAR	KOTAK BANK	136951	28.00	0.00	9724	0	0	8783	0	0	0	1054	0	0	11369			
		BANKTRANSFER	1115449973	3.00	0.00	0	0	0	0	0	0	0	222	0	0	0			
	ASHOK KUMAR	0512704328		28.00	0.00	4276	0	0	3862	0	0	0	0.00	0	0	0			
	KST	KKBK0000205			0	0	0	14000			0	0	0	0	0	0			
12					14000	0	0	14000			0	12645	0	0	1276				



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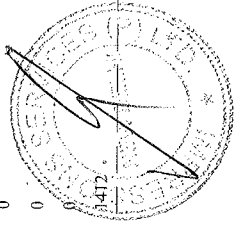
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Cost Center Code -07DC0077

Wages Register for the month : April - 2019																	Page:	
Emp.No.		Bank Name		PF NO		Day Wkd		Rates		Earning				Deduction			Page:	
Employee Name	Pay Mode	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature		
Father's/Husband Name	Acc/Card No.		ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with		
Designation	IFSC Code			Day Paid	SL	HRA	MEDI	HRA	Conv	EduAIL	Disc/SenAl	LWF	Fine	Insurance		stamp		
Sr. No.	EmpClientId				SalRate	Wash	Gross Rate				Gross	ITax	OthDed	Oth Ded	TotDed			
19010110		CANARA BANK	136726	27.00	0.00	9724	0	8469	0	0	0	1016	0	0	0	10963		
AWANISH KUMAR		BANKTRANSFER	1115463155	4.00	0.00	0	0	0	0	0	0	214	0	0	0			
RAM KISHOR		4280101003088		27.00	0.00	4276	0	3724	0	0	0	0.00	0	0	0			
KST		CNRH0004280			0	0	0	0	0	0	0	0	0	0	0			
13					14000	0	0	14000		0	12193	0		1230				
19010115		PUNJAB		30.00	0.00	9724	0	9410	0	0	0	1129	0	0	0	12181		
GOVIND		BANKTRANSFER	11153326891	1.00	0.00	0	0	0	0	0	0	238	0	0	0			
PURUSOTAM		3080001700126129		30.00	0.00	4276	0	4138	0	0	0	0.00	0	0	0			
KST		PUNE0508000			0	0	0	0	0	0	0	0	0	0	0			
14					14000	0	0	14000		0	13548	0		1367				
19020152		KOTAK BANK	138027	31.00	0.00	9724	0	9724	0	0	0	1167	0	0	0	12588		
AJIT PASWAN		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	245	0	0	0			
RUPAN PASWAN		3413223745		31.00	0.00	4276	0	4276	0	0	0	0.00	0	0	0			
KST		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0			
15					14000	0	0	14000		0	14000	0		1412				
19020154		VIAVA BANK	137780	3.00	0.00	9724	0	941	0	0	0	113	0	0	0	1218		
SHIV KUMAR KHARWAR		BANKTRANSFER	0	28.00	0.00	0	0	0	0	0	0	24	0	0	0			
JAGDISH KHARWAR		604901011002255		3.00	0.00	4276	0	414	0	0	0	0.00	0	0	0			
KST		VJBC006049			0	0	0	0	0	0	0	0	0	0	0			
16					14000	0	0	14000		0	1355	0		137				
19020416		ANDHRA BANK	138069	31.00	0.00	9724	0	9724	0	0	0	1167	0	0	0	12588		
RAKESH DAS		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	245	0	0	0			
PARBHESH DAS		1150101J0069310		31.00	0.00	4276	0	4276	0	0	0	0.00	0	0	0			
KST		ANDH0001150			0	0	0	0	0	0	0	0	0	0	0			
17					14000	0	0	14000		0	14000	0		1412				
19030233		KOTAK BANK		31.00	0.00	9724	0	9724	0	0	0	1167	0	0	0	12588		
ABHAY KUMAR		BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	245	0	0	0			
AVADHESH MAHTO		3413223240		31.00	0.00	4276	0	4276	0	0	0	0.00	0	0	0			
KST		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0			
18					14000	0	0	14000		0	14000	0		1412				





Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st 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
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. KST_UNSKILLED

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

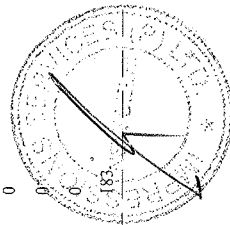
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0077

Emp.No.		Bank Name		PF NO		Day Wkd		EL		Basic		SPLALI		Gross Rate		Rates		Earning		Deduction		Page:	
Employee Name		Pay Mode		ESI NO		LOP		CL		VDA		WASH		ADJ		P F		Food		Net		Signature	
Father's/Husband Name		Acc/Card No.		ESI NO		Day Paid		SL		HRA		Conv		GWR		ESI		PTax		Salary		with	
Designation		IFSC Code						Wash														stamp	
Sr. No.		EmpClientId						SalRate															
19030350		CENTRAL BANK				31.00		0.00		9724		0		0		0		0		0		12588	
VINAI KUMAR		EANKTRANSFER				0.00		0.00		0		0		0		0		0		0			
SHUKAN SAHNI		3967367519				31.00		0.00		4276		0		0		0		0		0			
KST		CBIN0284794						0		0		0		0		0		0		0			
19								14000		0		0		0		0		0		0		1412	
19030351		ORIENTAL BANK				31.00		0.00		9724		0		0		0		0		0		12588	
SARVAN KUMAR YADAV		EANKTRANSFER				0.00		0.00		0		0		0		0		0		0			
MAHENDRA YADAV		13482191013431				31.00		0.00		4276		0		0		0		0		0			
KST		CRBCC101848						0		0		0		0		0		0		0			
20								14000		0		0		0		0		0		0		1412	
19030352		SYNDICATE				31.00		0.00		9724		0		0		0		0		0		12588	
VINAY RAY		EANKTRANSFER				0.00		0.00		0		0		0		0		0		0			
BRAMHDEV RAY		74182010022428				31.00		0.00		4276		0		0		0		0		0			
KST		SYNB0007418						0		0		0		0		0		0		0			
21								14000		0		0		0		0		0		0		1412	
19030434		KOTAK BANK				31.00		0.00		9724		0		0		0		0		0		12588	
KAPIL DEV RAY		EANKTRANSFER				0.00		0.00		0		0		0		0		0		0			
BRAMHDEV RAY		3413221895				31.00		0.00		4276		0		0		0		0		0			
KST		KKBK0000205						0		0		0		0		0		0		0			
22								14000		0		0		0		0		0		0		1412	
19040093		STATE BANK OF				2.00		0.00		9724		0		0		0		0		0		812	
VIRENDER SINGH		EANKTRANSFER		0		29.00		0.00		0		0		0		0		0		0			
MANVER SINGH		37534648203				2.00		0.00		4276		0		0		0		0		0			
KST		SBIN0070582						0		0		0		0		0		0		0			
23								14000		0		0		0		0		0		0		91	
19040096		NONE				4.00		0.00		9724		0		0		0		0		0		1624	
RAJESH KUMAR RAI		EANKTRANSFER		0		27.00		0.00		0		0		0		0		0		0			
RAMNATH RAI		0				4.00		0.00		4276		0		0		0		0		0			
KST								0		0		0		0		0		0		0			
24								14000		0		0		0		0		0		0		183	



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 (D)(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.

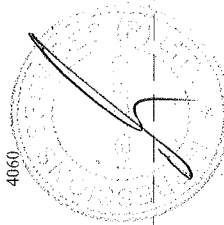
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

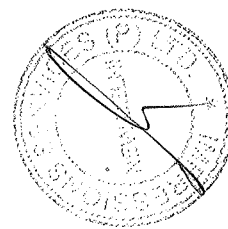
Wages Register for the month : April - 2019

Cost Center Code -07DC00077

Wages Register for the month : April - 2019																											Page: 5																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates					Earning					Deduction					Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
					EL	CL	SL	Basic	SPLALI	Wash	EduAIL	PuncAll	P F	Adv.	Food	Food	Food	Food	Food			Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food	Food



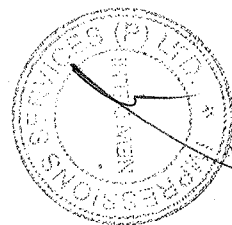
Wages Register for the month : April - 2019																				Page: 6
Employee Name				Rates				Earning				Deduction				Net Salary		Signature with stamp		
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALJ	Gross Rate		Basic	Wash	EduALL	PuncAll	P F	Adv.	Food	Net				
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	VDA	CL	SL	HRA	Conv	MEDI	AttAwd	ESI	Uni.	PTax	Salary				
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI					GWR	Disc/SenAI	LWF	Fine	Insurance					
Designation	IFSC Code					EduAIL							CWF	OthDed	OthDed					
Sr. No.	EmpClientId			Sal.Rate							ADJ	Gross	ITax		TotDed					
19040169	NONE		20.00	0.00	9724	0	0	0	6274	0	0	0	753	0	0	8121				
WANTILAL	CASH		11.00	0.00	0	0	0	0	0	0	0	0	159	0	0					
RAMRAJ	0		20.00	0.00	4276	0	0	0	2759	0	0	0	0.00	0	0					
KST				0	0	0	0	0	0	0	0	0	0	0	0					
31				14000	0	0	14000				0	9033	0		912					
19040170	KOTAK BANK		24.00	0.00	9724	0	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	0	190	0	0					
SHIV NATH SINGH	551239592		24.00	0.00	4276	0	0	0	3310	0	0	0	0.00	0	0					
KST	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0					
32				14000	0	0	14000				0	10838	0		1093					
19040174	NONE		19.00	0.00	9724	0	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	0	151	0	0					
PAWAN RAY	0		19.00	0.00	4276	0	0	0	2621	0	0	0	0.00	0	0					
KST				0	0	0	0	0	0	0	0	0	0	0	0					
33				14000	0	0	14000				0	8581	0		866					
IMPRESSIONS SERVICES PVT.LTD			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	313420	0	0	31621					



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	674401502151	DINESH KUMAR	14,000.00	NEFT	01-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0006744	BATCH_1904_34_V11
019520800000020	0113153891	AKASH YADAV	6,835.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	5742500100426001	CHANDER PRAKASH	12,061.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1904_38
019520800000020	2712500101393901	DEBENDRA SINGH	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1904_38
019520800000020	7860000100032454	DEEPAK SINGH	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0786000	BATCH_1904_38
019520800000020	4711981146	DEEPU	12,463.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	8473101005550	GAVAR	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNPR0008473	BATCH_1904_38
019520800000020	674401502158	GOPAL KUMAR RAY	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0006744	BATCH_1904_38
019520800000020	915010065354609	JITENDRA KUMAR	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	BATCH_1904_38
019520800000020	677702010002663	NARINDER KUMAR	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0567779	BATCH_1904_38
019520800000020	915010065352713	RAM KUMAR	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	BATCH_1904_38
019520800000020	68011305642	RAVI KUMAR	12,463.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	MAHB0000794	BATCH_1904_38
019520800000020	2712500101000101	VINOD KUMAR	9,247.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1904_38
019520800000020	3413223240	ABHAY KUMAR	12,588.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	0512704328	ABHISHEK KUMAR	11,369.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	3413223745	AJIT PASWAN	12,588.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	0512704311	AKHIL KUMAR	11,369.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	5742500101312601	ANKIT KUMAR	12,588.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB00000574	BATCH_1904_38
019520800000020	4280101003088	AWANISH KUMAR	10,963.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNPR0004280	BATCH_1904_38
019520800000020	38322721878	BHURA	2,842.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0005969	BATCH_1904_38
019520800000020	3080001700126129	GOVIND	12,181.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	BATCH_1904_38
019520800000020	3413221895	KAPIL DEV RAY	12,588.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	856910110005171	MODON TAMANG	9,340.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0008569	BATCH_1904_38
019520800000020	5612039592	PRADEP KUMAR	9,745.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	575710110009885	RAJ KISHOR SHARMA	12,588.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0005757	BATCH_1904_38
019520800000020	0512704335	RAJ KUMAR RAVIDAS	10,963.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	115010100069310	RAKESH DAS	12,588.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ANDB0001160	BATCH_1904_38
019520800000020	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	Payment Mode	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	18482191013431	SARVAN KUMAR YADAV	12,588.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ORBC0101848	BATCH_1904_38
019520800000020	604901011002255	SHIV KUMAR KHARWAR	1,218.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	VJIB0006049	BATCH_1904_38
019520800000020	1613034895	SUBHASH KUMAR	10,151.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	2013536255	VEERESH KUMAR	12,588.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	7611916669	VJAY KUMAR	11,368.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	3713112138	VJENDRA	1,218.00	IFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1904_38
019520800000020	3967867519	VINAI KUMAR	12,588.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0284794	BATCH_1904_38
019520800000020	74182010022428	VINAY RAY	12,588.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SYNB0007418	BATCH_1904_38
019520800000020	37534648203	VIRENDER SINGH	312.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0070582	BATCH_1904_38
019520800000020	36462510645	WAKIL ANSARI	6,090.00	NEFT	02-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0006887	BATCH_1904_38
019520800000020	609518210000009	PRITAM KUMAR	7,715.00	NEFT	09-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006095	BATCH_1904_186
019520800000020	4012941757	JEEVAN RAM	8,121.00	IFT	21-MAY-2019	SALARY APR-2019	ARIA HOTELS & CONSULTANCY SERVICES	HARYANA	KKBK0000205	BATCH_1904_255





CRN: *****416

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PIR Status

BATCH_1504_44.nc	27711905020008	02-05-2019	RPAYB	INR	1	13508.00	Unliquidated	No	P1
BATCH_1504_42.nc	27711905020004	01-05-2019	RPAYB	INR	31	10124.00	Unliquidated	No	P1
BATCH_1504_41.nc	27711905020009	02-05-2019	RPAYB	INR	312	143703.00	Unliquidated	No	P1
BATCH_1504_40.nc	27711905020007	02-05-2019	RPAYB	INR	64	204238.00	Unliquidated	No	P1
PAY050519.nc	27711905020006	02-05-2019	RPAYB	INR	10	46505.00	Unliquidated	No	P1
BATCH_1504_39.nc	27711905020005	01-05-2019	RPAYB	INR	318	331617.00	Unliquidated	No	P1
BATCH_1504_38.nc	27711905020004	02-05-2019	RPAYB	INR	239	1431862.00	Unliquidated	No	P1
FUND050519.nc	27711905020003	02-05-2019	RPAYB	INR	14	170059.00	Unliquidated	No	P1
BATCH_1504_34.nc	27711905020002	02-05-2019	RPAYB	INR	339	134793.00	Unliquidated	No	P1
BATCH_1504_37.nc	27711905020001	02-05-2019	RPAYB	INR	440	281942.00	Unliquidated	No	P1

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