

[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

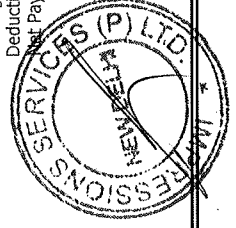
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15060305.1	CHANDER PRAKASH		Day Wkd 30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father HARAK SINGH		Day Paid 30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. HOUSE KEEPING										9615.00	
		PF No. DL/20485/72007											
		ESIC No. 1114554716											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100426001											
2	15062190.1	GAVAR		Day Wkd 30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father HARISH CHANDRA		Day Paid 30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. FACILITY										9615.00	
		PF No. DL/20485/77045											
		ESIC No. 2005915453											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 8473101005550											
3	15102025.2	UTTAM KUMAR KOL		Day Wkd 30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father KATKAOO KOL		Day Paid 30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. HOUSE KEEPING										9615.00	
		PF No. DL/20485/82597											
		ESIC No. 1114689322											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100543301											
4	15112488.2	AMENDRA BHADUR		Day Wkd 2.00	Basic	10764.00	10764.00		PF	86.00		11102.00	
		Father RAM DULARE		LOP 28.00	HRA	338.00	23.00		ESIC	13.00		741.00	
		Design. KST		Day Paid 2.00								99.00	
		Dept. HOUSE KEEPING										642.00	
		PF No. DL/20485/72022											
		ESIC No. 1114555067											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101000201											



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

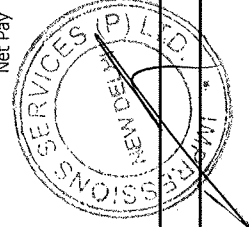
JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)

Payment Date : 01/08/2018					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
5	15122527.1	JITENDRA KUMAR		9.00										
		Father ARVIND PRASAD		Day Wkd	9.00									
		Design. KST		LOP	21.00	10764.00	3229.00	PF		387.00		Gross Rate	11102.00	
		Dept. HOUSE KEEPING		Day Paid	9.00	338.00	101.00	ESIC		59.00		Earnings	3330.00	
		PF No. DL/20485/85515										Deductions	446.00	
		ESIC No. 1114729026										Net Pay	2884.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 915010065354609												
6	16033267.1	SOURAV KUMAR THAKUR		4.00										
		Father MOL THAKUR		Day Wkd	4.00									
		Design. KST		LOP	26.00	10764.00	1435.00	PF		172.00		Gross Rate	11102.00	
		Dept. HOUSE KEEPING		Day Paid	4.00	338.00	45.00	ESIC		26.00		Earnings	1480.00	
		PF No. DL/20485/106572										Deductions	198.00	
		ESIC No. 6925614105										Net Pay	1282.00	
		Paid by Cheque												
		7	16100582.1	RANJEET KUMAR		30.00								
Father LAL SINGH				Day Wkd	30.00									
Design. KST				Day Paid	30.00	10764.00	1292.00	PF		1292.00		Gross Rate	11102.00	
Dept. HOUSE KEEPING						338.00	195.00	ESIC		195.00		Earnings	11102.00	
PF No. DL/20485/98217												Deductions	1487.00	
ESIC No. 1114917563												Net Pay	9615.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No 2712500101008901														
8	17090349.1	NARINDER KUMAR		30.00										
		Father MATA PRASAD SINGH		Day Wkd	30.00									
		Design. KST		Day Paid	30.00	10764.00	1292.00	PF		1292.00		Gross Rate	11102.00	
		Dept. HOUSE KEEPING				338.00	195.00	ESIC		195.00		Earnings	11102.00	
		PF No. DL/20485/110684										Deductions	1487.00	
		ESIC No. 1115166021										Net Pay	9615.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 677702010002663												

SERVICES P

DEPARTMENT



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

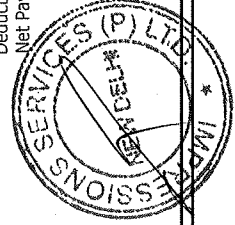
Name & Address of Establishment in/under which Contract is carried on :-

ARJA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	17090350.2	DEEPAK SINGH		Day Wkd 30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father SHIV RAJ SINGH		Day Paid 30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. HOUSE KEEPING										9615.00	
		PF No. DL/20485/110207											
		ESIC No. 1115165979											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 786000100032454											
10	18050289.1	RAJESH		Day Wkd 29.00	Basic	10764.00	10405.00		PF	1249.00		11102.00	
		Father JILE SINGH		LOP 1.00	HRA	338.00	327.00		ESIC	188.00		10732.00	
		Design. KST		Day Paid 29.00								1437.00	
		Dept. HOUSE KEEPING										9295.00	
		PF No. DL/20485/127052											
		ESIC No. 1115302504											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50100033859335											
11	18060239	AKASH		Day Wkd 24.00	Basic	10764.00	8611.00		PF	1033.00		11102.00	
		Father SURESH KUMAR		LOP 6.00	HRA	338.00	270.00		ESIC	156.00		8881.00	
		Design. KST		Day Paid 24.00								1189.00	
		Dept. HOUSE KEEPING										7692.00	
		PF No. DL/20485/129131											
		ESIC No. 1115325616											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 8111944787											
12	18060243.1	VINOD KUMAR		Day Wkd 24.00	Basic	10764.00	8611.00		PF	1033.00		11102.00	
		Father RAM SUMIRAN		LOP 6.00	HRA	338.00	270.00		ESIC	156.00		8881.00	
		Design. KST		Day Paid 24.00								1189.00	
		Dept. HOUSE KEEPING										7692.00	
		PF No. DL/20485/129211											
		ESIC No. 1114792286											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101000101											



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

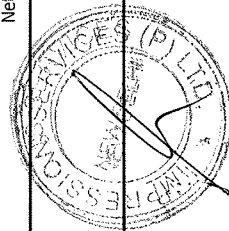
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)

Payment Date : 01/08/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	18060348	DHANJEET KUMAR	Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father BHIRGUNATH SHARMA	Day Paid	30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. HOUSE KEEPING										9615.00	
		PF No. DL/20485/128812											
		ESIC No. 1115326219											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50407602491											
14	18070456	DEEPU	Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father JASPAAL SINGH	Day Paid	30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. HOUSE KEEPING										9615.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4711981146											
15	18070457	DEBENDRA SINGH	Day Wkd	30.00	Basic	10764.00	10764.00		PF	1292.00		11102.00	
		Father JASPAL SINGH	Day Paid	30.00	HRA	338.00	338.00		ESIC	195.00		11102.00	
		Design. KST										1487.00	
		Dept. HOUSE KEEPING										9615.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101393901											
16	18070464	DEEPAK THAPA	Day Wkd	24.00	Basic	10764.00	8611.00		PF	1033.00		11102.00	
		Father BHUWAN THAPA	LOP	6.00	HRA	338.00	270.00		ESIC	156.00		8881.00	
		Design. KST	Day Paid	24.00								1189.00	
		Dept. HOUSE KEEPING										7692.00	
		Paid by Cheque											
Grand Total				Day Wkd	Basic	172224.00	138496.00	0.00	PF	16621.00	0.00	177632.00	
			LOP	94.00	HRA	5408.00	4348.00	0.00	ESIC	2509.00	0.00	142844.00	
			Day Paid	386.00								19130.00	
												123714.00	
Total Employees 16													



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

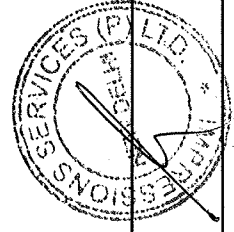
Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	18010508	AJAY KUMAR	Day Wkd	11.00	Basic	9724.00	3565.00		PF	428.00	Gross Rate	10036.00	
		Father RAJESH KUMAR	LOP	19.00	HRA	312.00	114.00		ESIC	65.00	Earnings	3679.00	
		Design. KST	Day Paid	11.00							Deductions	493.00	
		Dept. HOUSE KEEPING									Net Pay	3186.00	
		PF No. DL/20485/114340											
		ESIC No. 1115240157											
		Paid by Cheque											
2	17070726	AKASH YADAV	Day Wkd	4.00	Basic	9724.00	1297.00		PF	156.00	Gross Rate	10036.00	
		Father JABBAR SINGH	LOP	26.00	HRA	312.00	42.00		ESIC	24.00	Earnings	1339.00	
		Design. KST	Day Paid	4.00							Deductions	180.00	
		Dept. HOUSE KEEPING									Net Pay	1159.00	
		PF No. DL/20485/109545											
		ESIC No. 1115129693											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101128701											
3	18070463	ANKIT KUMAR	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00	
		Father SHREE CHANDRA	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00	
		Design. KST									Deductions	1343.00	
		Dept. HOUSE KEEPING									Net Pay	8693.00	
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101312601											
4	18060345	BABLU	Day Wkd	9.00	Basic	9724.00	2917.00		PF	350.00	Gross Rate	10036.00	
		Father KEVAL	LOP	21.00	HRA	312.00	94.00		ESIC	53.00	Earnings	3011.00	
		Design. KST	Day Paid	9.00							Deductions	403.00	
		Dept. HOUSE KEEPING									Net Pay	2608.00	
		PF No. DL/20485/128531											
		ESIC No. 1115326208											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 6712024884											

SERVICES (P) LTD.

29/07/2018

11:53:26



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

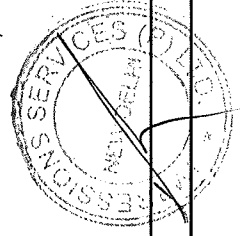
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
5	18040427	DEVENDAR		Day Wkd	30.00		9724.00	9724.00		PF	1167.00		10036.00
	Father	RAM LADAITE		Day Paid	30.00	Basic	312.00	312.00		ESIC	176.00	Gross Rate	10036.00
	Design.	KST				HRA						Earnings	10036.00
	Dept.	HOUSE KEEPING										Deductions	1343.00
	PF No.	DL/20485/125571										Net Pay	8693.00
	ESIC No.	1115286277											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	7211992360											
6	18060255.1	GOVIND		Day Wkd	15.00		9724.00	4862.00		PF	583.00		10036.00
	Father	PURUSOTAM		LOP	15.00	Basic	312.00	156.00		ESIC	88.00	Gross Rate	10036.00
	Design.	KST				HRA						Earnings	5018.00
	Dept.	HOUSE KEEPING		Day Paid	15.00							Deductions	671.00
	PF No.	DL/20485/115930										Net Pay	4347.00
	ESIC No.	1115326891											
	Paid by Cheque												
7	18030381	JITENDRA KUMAR		Day Wkd	30.00		9724.00	9724.00		PF	1167.00		10036.00
	Father	SAUDAN SINGH		Day Paid	30.00	Basic	312.00	312.00		ESIC	176.00	Gross Rate	10036.00
	Design.	KST				HRA						Earnings	10036.00
	Dept.	HOUSE KEEPING										Deductions	1343.00
	PF No.	DL/20485/116130										Net Pay	8693.00
	ESIC No.	1115269832											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	0242119029644											
8	18060258	MANOJ RAM		Day Wkd	30.00		9724.00	9724.00		PF	1167.00		10036.00
	Father	RAJENDRA RAM		Day Paid	30.00	Basic	312.00	312.00		ESIC	176.00	Gross Rate	10036.00
	Design.	KST				HRA						Earnings	10036.00
	Dept.	HOUSE KEEPING										Deductions	1343.00
	PF No.	DL/20485/128536										Net Pay	8693.00
	ESIC No.	1115326923											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	18482041000499											



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

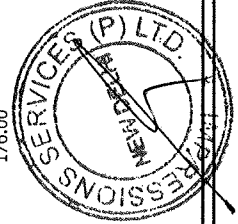
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	18060235	MITHILESH KUMAR PASWAN		Day Wkd	15.00	9724.00	4862.00		PF	583.00		10036.00	
	Father	BIKRAM PASWAN		LOP	15.00	312.00	156.00		ESIC	88.00		5018.00	
	Design.	KST										671.00	
	Dept.	HOUSE KEEPING		Day Paid	15.00							4347.00	
	PF No.	DL/20485/128538											
ESIC No. 1115325553													
Paid Through ECS From ICICI BANK													
Bk.Acc No 8111944794													
10	18060251.1	MOHAN SINGH		Day Wkd	18.00	9724.00	5834.00		PF	700.00		10036.00	
	Father	RAMVEER SINGH		LOP	12.00	312.00	187.00		ESIC	106.00		6021.00	
	Design.	KST										806.00	
	Dept.	HOUSE KEEPING		Day Paid	18.00							5215.00	
	PF No.	DL/20485/128782											
ESIC No. 1115326677													
Paid Through ECS From ICICI BANK													
Bk.Acc No 8111944879													
11	18040431	MUNTAZIR		Day Wkd	29.00	9724.00	9400.00		PF	1128.00		10036.00	
	Father	ZAINUL		LOP	1.00	312.00	302.00		ESIC	170.00		9702.00	
	Design.	KST										1298.00	
	Dept.	HOUSE KEEPING		Day Paid	29.00							8404.00	
	PF No.	DL/20485/125905											
ESIC No. 1115286962													
Paid Through ECS From ICICI BANK													
Bk.Acc No 7211984419													
12	18060241	NARENDRA KUMAR		Day Wkd	30.00	9724.00	9724.00		PF	1167.00		10036.00	
	Father	TILAK DHARI		Day Paid	30.00	312.00	312.00		ESIC	176.00		10036.00	
	Design.	KST										1343.00	
	Dept.	HOUSE KEEPING										8693.00	
	PF No.	DL/20485/128537											
ESIC No. 1115325640													
Paid Through ECS From ICICI BANK													
Bk.Acc No 6712024969													



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

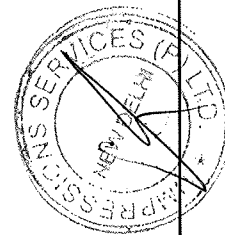
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code			PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	18070461	MITTISH KUMAR SAH	Day Wkd	18.00	Basic	9724.00	5834.00		PF	700.00	Gross Rate	10036.00		
	Father	MOHAN SAH	LOP	12.00	HRA	312.00	187.00		ESIC	106.00	Earnings	6021.00		
	Design.	KST	Day Paid	18.00							Deductions	806.00		
	Dept.	HOUSE KEEPING									Net Pay	5215.00		
	Paid by Cheque													
14	18060349	PRASHANT	Day Wkd	3.00	Basic	9724.00	972.00		PF	117.00	Gross Rate	10036.00		
	Father	KARAN SINGH	LOP	27.00	HRA	312.00	31.00		ESIC	18.00	Earnings	1003.00		
	Design.	KST	Day Paid	3.00							Deductions	135.00		
	Dept.	HOUSE KEEPING									Net Pay	868.00		
	PF No. DL/20485/128533													
ESIC No. 1115326232														
Paid Through ECS From ICICI BANK														
Bk-Acc No 8111944848														
15	18070473	PRITAM GOALA	Day Wkd	15.00	Basic	9724.00	4862.00		PF	583.00	Gross Rate	10036.00		
	Father	MANI LAL GOALA	LOP	15.00	HRA	312.00	156.00		ESIC	88.00	Earnings	5018.00		
	Design.	KST	Day Paid	15.00							Deductions	671.00		
	Dept.	HOUSE KEEPING									Net Pay	4347.00		
	Paid Through ECS From ICICI BANK													
Bk-Acc No 601101141001103														
16	18070462	RAJ KUMAR	Day Wkd	15.00	Basic	9724.00	4862.00		PF	583.00	Gross Rate	10036.00		
	Father	AJAY SINHA	LOP	15.00	HRA	312.00	156.00		ESIC	88.00	Earnings	5018.00		
	Design.	KST	Day Paid	15.00							Deductions	671.00		
	Dept.	HOUSE KEEPING									Net Pay	4347.00		
	Paid by Cheque													
17	18020522	RAVI KUMAR	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10036.00		
	Father	DARAM SINGH	Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00	Earnings	10036.00		
	Design.	KST									Deductions	1343.00		
	Dept.	HOUSE KEEPING									Net Pay	8693.00		
	PF No. DL/20485/115055													
ESIC No. 1115258487														
Paid Through ECS From ICICI BANK														
Bk-Acc No 68011305642														



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

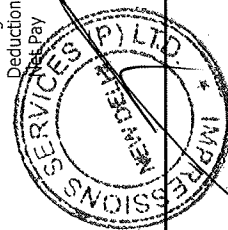
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-

J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
18	18050287	RAVI PRAKASH		Day Wkd	3.00								
	Father	SHOBHINATH		LOP	27.00								
	Design.	KST		Day Paid	3.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/127050											
	ESIC No.	1115302520											
	Paid by Cheque												
19	18050278	RAVINDRA MALIK		Day Wkd	3.00								
	Father	BHIMA MALIK		LOP	27.00								
	Design.	KST		Day Paid	3.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/127048											
	ESIC No.	1115302587											
	Paid by Cheque												
20	17050399	RINKU		Day Wkd	27.00								
	Father	KALICHARAN		LOP	3.00								
	Design.	KST		Day Paid	27.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/105747											
	ESIC No.	1115092175											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No	5742500101077201											
21	18020508	SANJAY SINGH RAWAT		Day Wkd	3.00								
	Father	SABAL SINGH RAWAT		LOP	27.00								
	Design.	KST		Day Paid	3.00								
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/115930											
	ESIC No.	1115258075											
	Paid by Cheque												



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

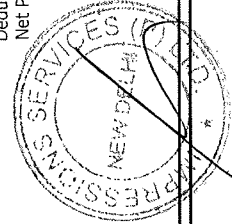
JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)

Payment Date : 29/07/2018					Interval for Rest / Meal		PF Code	DL/20485	ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance			Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
22	18020385	SHAMBHU SARAN RAI		30.00	Day Wkd		Basic	9724.00	9724.00		PF	1167.00		10036.00	
		Father MAHANTH RAI		30.00	Day Paid		HRA	312.00	312.00		ESIC	176.00		10036.00	
		Design. KST												1343.00	
		Dept. HOUSE KEEPING												8693.00	
		PF No. DL/20485/124069													
		ESIC No. 1115252031													
		Paid Through ECS From ICICI BANK													
		BK-Acc No 6611947901													
23	18060346	SUNIL KUMAR		30.00	Day Wkd		Basic	9724.00	9724.00		PF	1167.00		10036.00	
		Father BHAIYA LAL		30.00	Day Paid		HRA	312.00	312.00		ESIC	176.00		10036.00	
		Design. KST												1343.00	
		Dept. HOUSE KEEPING												8693.00	
		PF No. DL/20485/128532													
		ESIC No. 1115326212													
		Paid Through ECS From ICICI BANK													
		BK-Acc No 8111944817													
24	18060260	SUNNY		30.00	Day Wkd		Basic	9724.00	9724.00		PF	1167.00		10036.00	
		Father RAM PAL		30.00	Day Paid		HRA	312.00	312.00		ESIC	176.00		10036.00	
		Design. KST												1343.00	
		Dept. HOUSE KEEPING												8693.00	
		PF No. DL/20485/128540													
		ESIC No. 1115326667													
		Paid Through ECS From ICICI BANK													
		BK-Acc No 6712024907													
25	18060238	VIVEK		29.00	Day Wkd		Basic	9724.00	9400.00		PF	1128.00		10036.00	
		Father HARE RAM		1.00	LOP		HRA	312.00	302.00		ESIC	170.00		9702.00	
		Design. KST		29.00	Day Paid									1298.00	
		Dept. HOUSE KEEPING												8404.00	
		PF No. DL/20485/127042													
		ESIC No. 1115302616													
		Paid Through ECS From ICICI BANK													
		BK-Acc No 8111944800													

PROFESSIONAL SERVICES (P)

NEW DELHI



Salary/Wage Register For The Month of July - 2018

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

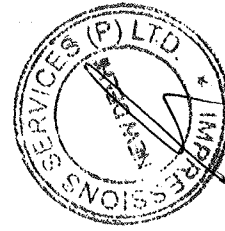
Name & Address of Establishment in/under which Contract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

JW MARRIOTT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, IGI AIRPORT, NEW DELHI - 110037

Name & Address of Principal Employer:-
J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)

Payment Date : 29/07/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
26	18020378.1	WAKIL ANSARI		Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00		10036.00
		Father MD MUSTAFA ANSARI		Day Paid	30.00	HRA	312.00	312.00		ESIC	176.00		10036.00
		Design. KST											1343.00
		Dept. HOUSE KEEPING											8693.00
		PF No. DL/20485/115087											
		ESIC No. 1115252045											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 36462510645											
Grand Total				Day Wkd	517.00	Basic	252824.00	167575.00	0.00	PF	20110.00	0.00	260936.00
				LOP	263.00	HRA	8112.00	5377.00	0.00	ESIC	3037.00	0.00	172952.00
Total Employees 26				Day Paid	517.00								23147.00
													149805.00



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
01952080000020	32292397991	DEEPAK KUMAR	9,315.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	SBIN0001351	BATCH_1807_23_V11 1
01952080000020	5742500101077201	RINKU	7,824.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11 1
01952080000020	5742500101128701	AKASH YADAV	1,159.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11 1
01952080000020	36462510645	WAKIL ANSARI	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	SBIN0006887	BATCH_1807_23_V11 1
01952080000020	6811947901	SHAMBHU SARAN RAI	8,693.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	68011305642	RAVI KUMAR	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	MAHB0000794	BATCH_1807_23_V11 1
01952080000020	024219029644	JITENDRA KUMAR	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	CNRB0000242	BATCH_1807_23_V11 1
01952080000020	7211992360	DEVENDAR	8,693.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	7211984419	MUNTAZIR	8,404.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	8111944794	MITHILESH KUMAR PASWAN	4,347.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	8111944800	VIVEK	8,404.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	6712024969	NARENDRA KUMAR	8,693.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	18482041000499	MANOJ RAM	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	ORBC0101848	BATCH_1807_23_V11 1
01952080000020	6712024907	SUNNY	8,693.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	8111944879	MOHAN SINGH	5,215.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	6712024884	BABLU	2,608.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	8111944817	SUNIL KUMAR	8,693.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	8111944848	PRASHANT	888.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	5742500101312601	ANKIT KUMAR	8,693.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11 1
01952080000020	601101141001103	PRITAM GOALA	4,347.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	VJUB0006011	BATCH_1807_23_V11 1
01952080000020	5742500100428001	CHANDER PRAKASH	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000574	BATCH_1807_23_V11 1

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Ac)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	5742500100543301	UTTAM KUMAR KOL	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KAR80000574	BATCH_1807_23_V11 1
019520800000020	2712500101000201	AMENDRA BHADUR	642.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KAR80000271	BATCH_1807_23_V11 1
019520800000020	915010065354609	JITENDRA KUMAR	2,884.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	UTIB00000007	BATCH_1807_23_V11 1
019520800000020	2712500101008901	RANJEET KUMAR	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KAR80000271	BATCH_1807_23_V11 1
019520800000020	677702010002863	NARINDER KUMAR	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	UBIN0567779	BATCH_1807_23_V11 1
019520800000020	7860000100032454	DEEPAK SINGH	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	PUNB0786000	BATCH_1807_23_V11 1
019520800000020	50100033859335	RAJESH	9,295.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	HDFC00000485	BATCH_1807_23_V11 1
019520800000020	8111944787	AKASH	7,692.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KKBK00000205	BATCH_1807_23_V11 1
019520800000020	2712500101000101	VINOD KUMAR	7,692.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KAR80000271	BATCH_1807_23_V11 1
019520800000020	50407802491	DHANJEET KUMAR	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	ALLA0213181	BATCH_1807_23_V11 1
019520800000020	4711981146	DEEPU	9,615.00	IFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KKBK00000205	BATCH_1807_23_V11 1
019520800000020	2712500101393901	DEBENDRA SINGH	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KAR80000271	BATCH_1807_23_V11 1
019520800000020	8473101005550	GAVAR	9,615.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	CNRB0008473	BATCH_1807_23_V11 1
019520800000020	2593101009562	RAJESH KUMAR	14,000.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY KST (SUPERVISOR)	DELHI	CNRB0002593	BATCH_1807_23_V11 1
019520800000020	3080001700113198	AJAY KUMAR	3,186.00	NEFT	02-AUG-2018	SALARY-JULY-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)		PUNB0308000	BATCH_1807_23_V11 1

