FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

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

Name & Address of Principal Empolyer:-

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
1	15060305.1 CHANDER PRAKASH Father HARAK SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72007 ESIC No. 1114554716 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100426001	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
2	15062190.1 GAVAR Father HARISH CHANDRA Design. KST Dept. FACILITY PF No. DL/20485/77045 ESIC No. 2005915453 Paid Through ECS From ICICI BANK Bk.Acc No 8473101005550	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
3	15102025.2 UTTAM KUMAR KOL Father KATKAOO KOL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/82597 ESIC No. 1114689322 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100543301	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
4	15112488.2 AMENDRA BHADUR Father RAM DULARE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/72022 ESIC No. 1114555067 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101000201	Day Wkd LOP Day Paid	2.00 28.00 2.00	Basic HRA	10764.00 338.00	718.00 23.00		PF ESIC	86.00 13.00		Gross Rate Earnings Deductions Net Pay	11102.00 741.00 99.00 642.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
JW MARRIOT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Empolyer:-
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 Father ARVIND PRASAD Design. KST Dept. HOUSE KEEPING PF No. DL/20485/85515 ESIC No. 1114729026 Paid Through ECS From ICICI BANK Bk.Acc No 915010065354609	Day Wkd LOP Day Paid	9.00 21.00 9.00	Basic HRA	10764.00 338.00	3229.00 101.00		PF ESIC	387.00 59.00		Gross Rate Earnings Deductions Net Pay	11102.00 3330.00 446.00 2884.00	
6	16033267.1 SOURAV KUMAR THAKUR Father MOL THAKUR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/106572 ESIC No. 6925614105 Paid by Cheque	Day Wkd LOP Day Paid	4.00 26.00 4.00	Basic HRA	10764.00 338.00	1435.00 45.00		PF ESIC	172.00 26.00		Gross Rate Earnings Deductions Net Pay	11102.00 1480.00 198.00 1282.00	
7	16100582.1 RANJEET KUMAR Father LAL SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98217 ESIC No. 1114917563 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101008901	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
8	17090349.1 NARINDER KUMAR Father MATA PRASAD SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110684 ESIC No. 1115166021 Paid Through ECS From ICICI BANK Bk.Acc No 677702010002663	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of July - 2018

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

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

Name & Address of Principal Empolyer:-

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 Father SHIV RAJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110207 ESIC No. 1115165979 Paid Through ECS From ICICI BANK Bk.Acc No 7860000100032454		Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
10	18050289.1	RAJESH Father JILE SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/127052 ESIC No. 1115302504 Paid Through ECS From ICICI BANK Bk.Acc No 50100033859335		Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	10764.00 338.00	10405.00 327.00		PF ESIC	1249.00 188.00		Gross Rate Earnings Deductions Net Pay	11102.00 10732.00 1437.00 9295.00	
11	18060239	AKASH Father SURESH KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/129131 ESIC No. 1115325616 Paid Through ECS From ICICI BANK Bk.Acc No 8111944787		Day Wkd LOP Day Paid	24.00 6.00 24.00	Basic HRA	10764.00 338.00	8611.00 270.00		PF ESIC	1033.00 156.00		Gross Rate Earnings Deductions Net Pay	11102.00 8881.00 1189.00 7692.00	
12	18060243.1	VINOD KUMAR Father RAM SUMIRAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/129211 ESIC No. 1114792286 Paid Through ECS From ICICI BANK Bk.Acc No 27125001010000101		Day Wkd LOP Day Paid	24.00 6.00 24.00	Basic HRA	10764.00 338.00	8611.00 270.00		PF ESIC	1033.00 156.00		Gross Rate Earnings Deductions Net Pay	11102.00 8881.00 1189.00 7692.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

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

Name & Address of Principal Empolyer:-

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 Father BHIRGUNATH SHARMA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128812 ESIC No. 1115326219 Paid Through ECS From ICICI BANK Bk.Acc No 50407602491	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
14 18070456 DEEPU Father JASPAAL SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4711981146	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
15 18070457 DEBENDRA SINGH Father JASPAL SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500101393901	Day Wkd Day Paid	30.00 30.00	Basic HRA	10764.00 338.00	10764.00 338.00		PF ESIC	1292.00 195.00		Gross Rate Earnings Deductions Net Pay	11102.00 11102.00 1487.00 9615.00	
16 18070464 DEEPAK THAPA Father BHUWAN THAPA Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	24.00 6.00 24.00	Basic HRA	10764.00 338.00	8611.00 270.00		PF ESIC	1033.00 156.00		Gross Rate Earnings Deductions Net Pay	11102.00 8881.00 1189.00 7692.00	
Grand Total Total Employees 16	Day Wkd LOP Day Paid	386.00 94.00 386.00	Basic HRA	172224.00 5408.00	138496.00 4348.00	0.00 0.00	PF ESIC	16621.00 2509.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	177632.00 142844.00 19130.00 123714.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

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

Name & Address of Principal Empolyer:-

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 Father RAJESH KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114340 ESIC No. 1115240157 Paid by Cheque	Day Wkd LOP Day Paid	11.00 19.00 11.00	Basic HRA	9724.00 312.00	3565.00 114.00		PF ESIC	428.00 65.00		Gross Rate Earnings Deductions Net Pay	10036.00 3679.00 493.00 3186.00	
2	17070726 AKASH YADAV Father JABBAR SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109545 ESIC No. 1115129693 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101128701	Day Wkd LOP Day Paid	4.00 26.00 4.00	Basic HRA	9724.00 312.00	1297.00 42.00		PF ESIC	156.00 24.00		Gross Rate Earnings Deductions Net Pay	10036.00 1339.00 180.00 1159.00	
3	18070463 ANKIT KUMAR Father SHREE CHANDRA Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101312601	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	
4	18060345 BABLU Father KEVAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128531 ESIC No. 1115326208 Paid Through ECS From ICICI BANK Bk.Acc No 6712024884	Day Wkd LOP Day Paid	9.00 21.00 9.00	Basic HRA	9724.00 312.00	2917.00 94.00		PF ESIC	350.00 53.00		Gross Rate Earnings Deductions Net Pay	10036.00 3011.00 403.00 2608.00	

FORM XVII REGISTER OF WAGES

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

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

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Name & Address of Establishment in/under which Cobtract is carried on :-
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
JW MARRIOT HOTELS, ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT, I G I AIRPORT, NEW DELHI - 110037

Name & Address of Principal Empolyer:-
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
5	18040427 DEVENDAR Father RAM LADAITE Design. KST Dept. HOUSE KEEPING PF No. DL/20485/125571 ESIC No. 1115286277 Paid Through ECS From ICICI BANK Bk.Acc No 7211992360	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	
6	18060255.1 GOVIND Father PURUSOTAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115930 ESIC No. 1115326891 Paid by Cheque	Day Wkd LOP Day Paid	15.00 15.00 15.00	Basic HRA	9724.00 312.00	4862.00 156.00		PF ESIC	583.00 88.00		Gross Rate Earnings Deductions Net Pay	10036.00 5018.00 671.00 4347.00	
7	18030381 JITENDRA KUMAR Father SAUDAN SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/116130 ESIC No. 1115269832 Paid Through ECS From ICICI BANK Bk.Acc No 0242119029644	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	
8	18060258 MANOJ RAM Father RAJENDRA RAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128536 ESIC No. 1115326923 Paid Through ECS From ICICI BANK Bk.Acc No 18482041000499	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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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 Father BIKRAM PASWAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128538 ESIC No. 1115325553 Paid Through ECS From ICICI BANK Bk.Acc No 8111944794	Day Wkd LOP Day Paid	15.00 15.00 15.00	Basic HRA	9724.00 312.00	4862.00 156.00		PF ESIC	583.00 88.00		Gross Rate Earnings Deductions Net Pay	10036.00 5018.00 671.00 4347.00	
10 18060261.1 MOHAN SINGH Father RAMVEER SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128782 ESIC No. 1115326677 Paid Through ECS From ICICI BANK Bk.Acc No 8111944879	Day Wkd LOP Day Paid	18.00 12.00 18.00	Basic HRA	9724.00 312.00	5834.00 187.00		PF ESIC	700.00 106.00		Gross Rate Earnings Deductions Net Pay	10036.00 6021.00 806.00 5215.00	
11 18040431 MUNTAZIR Father ZAINUL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/125905 ESIC No. 1115286962 Paid Through ECS From ICICI BANK Bk.Acc No 7211984419	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	9724.00 312.00	9400.00 302.00		PF ESIC	1128.00 170.00		Gross Rate Earnings Deductions Net Pay	10036.00 9702.00 1298.00 8404.00	
12 18060241 NARENDRA KUMAR Father TILAK DHARI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128537 ESIC No. 1115325640 Paid Through ECS From ICICI BANK Bk.Acc No 6712024969	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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Name & Address of Principal Empolyer:-

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SrNo	E.Code / Name / Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
18	18050287 RAVI PRAKASH Father SHOBHNATH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/127050 ESIC No. 1115302520 Paid by Cheque	Day Wkd 3.00 LOP 27.00 Day Paid 3.00	Basic HRA	9724.00 312.00	972.00 31.00		PF ESIC	117.00 18.00		Gross Rate 10036.00 Earnings 1003.00 Deductions 135.00 Net Pay 868.00	
19	18050278 RAVINDRA MALIK Father BHIMA MALIK Design. KST Dept. HOUSE KEEPING PF No. DL/20485/127048 ESIC No. 1115302587 Paid by Cheque	Day Wkd 3.00 LOP 27.00 Day Paid 3.00	Basic HRA	9724.00 312.00	972.00 31.00		PF ESIC	117.00 18.00		Gross Rate 10036.00 Earnings 1003.00 Deductions 135.00 Net Pay 868.00	
20	17050399 RINKU Father KALICHARAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/105747 ESIC No. 1115092175 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101077201	Day Wkd 27.00 LOP 3.00 Day Paid 27.00	Basic HRA	9724.00 312.00	8752.00 281.00		PF ESIC	1050.00 159.00		Gross Rate 10036.00 Earnings 9033.00 Deductions 1209.00 Net Pay 7824.00	
21	18020508.: SANJAY SINGH RAWAT Father SABAL SINGH RAWAT Design. KST Dept. HOUSE KEEPING PF No. DL/20485/115930 ESIC No. 1115258075 Paid by Cheque	Day Wkd 3.00 LOP 27.00 Day Paid 3.00	Basic HRA	9724.00 312.00	972.00 31.00		PF ESIC	117.00 18.00		Gross Rate 10036.00 Earnings 1003.00 Deductions 135.00 Net Pay 868.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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[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 Cobtract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

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

Name & Address of Principal Empolyer:-

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 Father MAHANTH RAI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/124069 ESIC No. 1115252031 Paid Through ECS From ICICI BANK Bk.Acc No 6611947901	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	
23	18060346 SUNIL KUMAR Father BHAIYA LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128532 ESIC No. 1115326212 Paid Through ECS From ICICI BANK Bk.Acc No 8111944817	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	
24	18060260 SUNNY Father RAM PAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/128540 ESIC No. 1115326667 Paid Through ECS From ICICI BANK Bk.Acc No 6712024907	Day Wkd Day Paid	30.00 30.00	Basic HRA	9724.00 312.00	9724.00 312.00		PF ESIC	1167.00 176.00		Gross Rate Earnings Deductions Net Pay	10036.00 10036.00 1343.00 8693.00	
25	18060238 VIVEK Father HARE RAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/127042 ESIC No. 1115302616 Paid Through ECS From ICICI BANK Bk.Acc No 8111944800	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	9724.00 312.00	9400.00 302.00		PF ESIC	1128.00 170.00		Gross Rate Earnings Deductions Net Pay	10036.00 9702.00 1298.00 8404.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

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

Name & Address of Principal Empolyer:-

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
26 18020378.1 WAKIL ANSARI	Day Wkd	30.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10036.00	
Father MD MUSTAFA ANSARI	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/20485/115087												
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	Gross Rate	260936.00	
	LOP	263.00	HRA	8112.00	5377.00	0.00	ESIC	3037.00	0.00	Earnings	172952.00	
										Deductions	23147.00	
Total Employees 26	Day Paid	517.00								Net Pay	149805.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	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	6611947901	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	0242119029644	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	868.00		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	VIJB0006011	BATCH_1807_23_V11 1
01952080000020	5742500100426001	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	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	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	KARB0000574	BATCH_1807_23_V11 1
01952080000020	2712500101000201	AMENDRA BHADUR	642.00		NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1807_23_V11 1
01952080000020	915010065354609	JITENDRA KUMAR	2,884.00		NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	UTIB0000007	BATCH_1807_23_V11 1
01952080000020	2712500101008901	RANJEET KUMAR	9,615.00		NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1807_23_V11 1
01952080000020	677702010002663	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
01952080000020	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
01952080000020	50100033859335	RAJESH	9,295.00		NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	HDFC0000485	BATCH_1807_23_V11 1
01952080000020	8111944787	AKASH	7,692.00		IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	2712500101000101	VINOD KUMAR	7,692.00		NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1807_23_V11 1
01952080000020	50407602491	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
01952080000020	4711981146	DEEPU	9,615.00		IFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KKBK0000205	BATCH_1807_23_V11 1
01952080000020	2712500101393901	DEBENDRA SINGH	9,615.00		NEFT	02-AUG-2018	SALARY-JULY-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1807_23_V11 1
01952080000020	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
01952080000020	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
01952080000020	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

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PIR Status

☐	PYA030818.txt	27711808030003	03/08/2018	RPAYS	INR	11	328421.00 Liquidatec
☐	FUND030818.txt	27711808030002	03/08/2018	RPAYS	INR	23	178303.00 Liquidatec
☐	BATCH_1807_26.txt	27711808030001	03/08/2018	RPAYS	INR	51	1499738.00 Liquidatec
☐	FUND020818A.txt	2771180802000E	02/08/2018	RPAYS	INR	16	101060.00 Liquidatec
☐	PYB020818.txt	2771180802000D	02/08/2018	RPAYS	INR	8	596714.00 Liquidatec
☐	BATCH_1807_25_V1.txt	2771180802000B	02/08/2018	RPAYS	INR	413	2502462.00 Liquidatec
☐	BATCH_1807_23_V111.t	27711808020009	02/08/2018	RPAYS	INR	500	1577588.00 Liquidatec
☐	BATCH_1807_24_V11.tx	27711808020007	02/08/2018	RPAYS	INR	200	556764.00 Liquidatec
☐	BATCH_1807_16A.txt	27711808020004	02/08/2018	RPAYS	INR	234	7050415.00 Liquidatec
☐	BATCH_1807_16B.txt	27711808020003	02/08/2018	RPAYS	INR	14	693175.00 UnAuthori

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