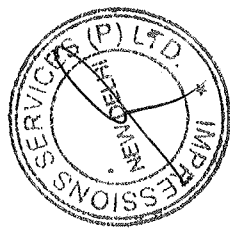
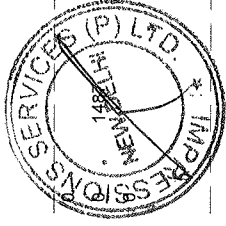


Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	SalDay LOP	EL CL SL Sal.Rate	Earning				Deduction					Net Salary	Signature with stamp	Page: 1
					Basic VDA HRA	Wash SPLALI Conv StBonus	EduAIL MEDI GWR LeaveEn	PuncAll AttAwd Dis/ScnAll	ADJ Gross	P F ESI LWF CWF OthDed	Adv. Uni. Fine Insurance	Food PTax	TotDed			
18090152	ICICI BANK	0	31.00	0.00	10764	0	0	0	0	1292	0	0	0	13999		
DINESH KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	273	0	0	1566			
BHURE SINGH	674401502151			0.00	3301	1500	0	0	0	1	0	0	0			
SUPERVISOR	ICIC0006744			15565	0	0	0	0	15565	0	0	0	0			
1																
SUPERVISOR			31.00	0.00	10764	0	0	0	0	1292	0	0	0	13999		
Basic	10764	Conv	0	0.00	0	0	0	0	0	273	0	0	1566			
VDA	0	Wash	0	0.00	3301	1500	0	0	0	1	0	0	0			
HRA	3301	SPLALI	0	0	0	0	0	0	15565	0	0	0	0			
IMPRESSIONS SERVICES PVT.LTD			31.00	0.00	10764	0	0	0	0	1292	0	0	0	13999		
Grand Total :				0.00	0	0	0	0	0	273	0	0	1566			
				0.00	3301	1500	0	0	15565	1	0	0	0			
				0.00	0	0	0	0	15565	0	0	0	0			

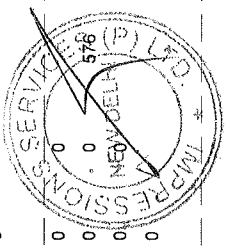


Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	SalDay LOP	EL CL SL SalRate	Earning								Deduction					Net Salary	Signature with stamp
					Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Dis/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	TotDed						
														Gross					
15060305 CHANDER PRAKASH HARAK SINGH KST 1	KARNATAKA BANKTRANSFER 5742500100426001 KARB00000574	72007 1114554716	31.00 0.00	0.00 0.00 0.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 0 11102	0 0 0	1292 195 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9615 1487			
15062190 GAVAR HARISH CHANDRA KST 2	CANARA BANK BANKTRANSFER 8473101005550 CNRB0008473	77045 2005915453	23.00 8.00	0.00 0.00 0.00 11102	7986 0 251	0 0 0	0 0 0	0 0 0	0 0 8237	0 0 0	958 145 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	7134 1103			
15072452 SONU KUMAR THAKUR PARMANAND THAKUR KST 3	KOTAK BANK BANKTRANSFER 5742500100461201 KARB00000574	0 0	31.00 0.00	0.00 0.00 0.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 0 11102	0 0 0	1292 195 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9615 1487			
15122527 JITENDRA KUMAR ARVIND PRASAD KST 4	AXIS BANK BANKTRANSFER 915010065354609 UTIB00000007	85515 1114729026	31.00 0.00	0.00 0.00 0.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 0 11102	0 0 0	1292 195 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9615 1487			
17090349 NARINDER KUMAR MATA PRASAD SINGH KST 5	UNION BANK OF BANKTRANSFER 677702010002663 UBIN0567779	110684 1115166021	31.00 0.00	0.00 0.00 0.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 0 11102	0 0 0	1292 195 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9615 1487			
17090350 DEEPAK SINGH SHIV RAJ SINGH KST 6	PUNJAB BANKTRANSFER 7860000100032454 PUNB0786000	110207 1115165979	31.00 0.00	0.00 0.00 0.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 0 11102	0 0 0	1292 195 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	9615 1487			

MEMBERS
REGIONS
SERVICES (P) LTD.
1487



Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Sal.Day LOP	EL CL SL Sal.Rate	Earning				Deduction					Net Salary	Signature with stamp
					Basic VDA HRA	Wash SPLALI Conv	EduAll MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	TotDed		
									Gross						
18020522	BANK OF BANKTRANSFER 68011305642 MAHB00000794	115055 1115258487	29.00 2.00	0.00 0.00 0.00 11102	10070 0 316	0 0 0	0 0 0	0 0 0	0 0 10386	1208 182 0 0	0 0 0 0	0 0 0	0 1390	8996	
7															
18050289	HDFC BANK BANKTRANSFER 50100033859335 HDFC00000485	127052 1115302504	24.00 7.00	0.00 0.00 0.00 11102	8333 0 262	0 0 0	0 0 0	0 0 0	0 0 8595	1000 151 0 0	0 0 0 0	0 0 0	0 1151	7444	
8															
18060243	KARNATAKA BANKTRANSFER 2712500101000101 KARB00000271	129211 1114792286	25.00 6.00	0.00 0.00 0.00 11102	8681 0 273	0 0 0	0 0 0	0 0 0	0 0 8954	1042 157 0 0	0 0 0 0	0 0 0	0 1199	7755	
9															
18070456	KOTAK BANK BANKTRANSFER 4711981146 KKBK00000205	130363 1115351172	31.00 0.00	0.00 0.00 0.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 0 11102	1292 195 0 0	0 0 0 0	0 0 0	0 1487	9615	
10															
18070457	KARNATAKA BANKTRANSFER 2712500101393901 KARB00000271	130411 1115351187	26.00 5.00	0.00 0.00 0.00 11102	9028 0 283	0 0 0	0 0 0	0 0 0	0 0 9311	1083 163 0 0	0 0 0 0	0 0 0	0 1246	8065	
11															
18080344	KARNATAKA BANKTRANSFER 2712500100519601 KARB00000271	0 0	12.00 19.00	0.00 0.00 0.00 11102	4167 0 131	0 0 0	0 0 0	0 0 0	0 0 4298	500 76 0 0	0 0 0 0	0 0 0	0 3722	3722	
12															



PF Establishment No. :DL/20485/
Nature & Location of work : HOUSE KEEPING, NEW DELHI
Wages Register for the month : **November - 2018**

Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UNIT- JW MARRIOT

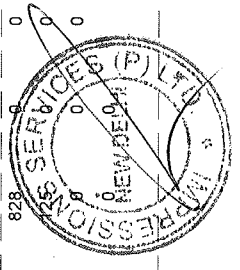
Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Earning				Deduction				Net Salary	Signature with stamp	Page: 3
			Sal.Day	EL	Basic	Wash	EduAll	PuncAll	ADJ	P F	Food		
			LOP	CL	VDA	SPLALI	MEDI	AtAwd	Gross	ESI	Uni.	PTax	
				SL	HRA	Conv	GWR	Disc/SenAll		LWF	Fine Insurance	TotDed	
				Sal.Rate						CWF	OthDed		
18100142	KOTAK BANK	0	31.00	0.00	10764	0	0	0	0	1292	0	0	9615
SUMIT KUMAR THAKUR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	195	0	0	1487
SHIVNANDAN THAKUR	1613034871			0.00	338	0	0	0		0	0	0	
KST	KKBK0000205			11102					11102	0	0		
13													
18100381	KOTAK BANK	0	29.00	0.00	10070	0	0	0	0	1208	0	0	8996
AKASH YADAV	BANKTRANSFER	0	2.00	0.00	0	0	0	0	0	182	0	0	1390
JABBAR SINGH	0113153891			0.00	316	0	0	0		0	0	0	
KST	KKBK0000205			11102					10386	0	0		
14													
KST		11102	385.00	0.00	133683	0	0	0	0	16043	0	0	119417
Basic	10764	0	0	0.00	0	0	0	0	0	2421	0	0	18464
VDA	0	0	0	0.00	4198	0	0	0		0	0	0	
HRA	338	0	0	0.00					137881	0	0		
Grand Total :			385.00	0.00	133683	0	0	0	0	16043	0	0	119417
IMPRESSSIONS SERVICES PVT.LTD				0.00	0	0	0	0	0	2421	0	0	18464
				0.00	4198	0	0	0		0	0	0	
				0.00					137881	0	0		



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 : **November - 2018**

Earning										Deduction				Page: 1	
Emp.No.	Bank Name	PF NO	SalDay	EL	Basic	Wash	EduAll	PuncAll	ADJ	P F	Adv.	Food	Net	Signature	
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	SPLALI	MEDI	AttAwd		ESI	Uni.	PTax	Salary	with stamp	
Father's Name	Acc/Card No.			SL	HRA	Conv	GWR	Disc/SenAll	Gross	LWF	Fine Insurance				
Designation	IFSC Code			Sal.Rate						CWF	OthDed				
Sr. No.															
15062183	AXIS BANK	0	23.00	0.00	7215	0	0	0	0	866	0	0	6449		
RAM KUMAR	BANKTRANSFER	0	8.00	0.00	0	0	0	0	0	131	0	0	997		
SANT RAM	915010065352713			0.00	231	0	0	0	7446	0	0	0			
KST	UTIB00000007			10036											
16033267	KOTAK BANK	0	26.00	0.00	8156	0	0	0	0	979	0	0	7291		
SOURAV KUMAR THAKUR	BANKTRANSFER	0	5.00	0.00	0	0	0	0	0	148	0	0	1127		
MOL THAKUR	5742500100590101			0.00	262	0	0	0	8418	0	0	0			
KST	KARB0000574			10036											
2	KOTAK BANK	114679	9.00	0.00	2823	0	0	0	0	339	0	0	2524		
18010683	BANKTRANSFER	1115240294	22.00	0.00	0	0	0	0	0	51	0	0	390		
AMIT KUMAR	5212056401			0.00	91	0	0	0	2914	0	0	0			
SUBHUK LAL YADAV	KKBK0000205			10036											
KST	STATE BANK OF	115087	24.00	0.00	7528	0	0	0	0	903	0	0	6731		
3	BANKTRANSFER	1115252045	7.00	0.00	0	0	0	0	0	136	0	0	1039		
18020378	36462510645			0.00	242	0	0	0	7770	0	0	0			
WAKIL ANSARI	SBIN0006887			10036											
MD MUSTAFA ANSARI	KOTAK BANK	124069	31.00	0.00	9724	0	0	0	0	1167	0	0	8693		
KST	BANKTRANSFER	1115252031	0.00	0.00	0	0	0	0	0	176	0	0	1343		
4	6611947901			0.00	312	0	0	0	10036	0	0	0			
18020385	KKBK0000205			10036											
SHAMBHU SARAN RAI	KOTAK BANK	115054	22.00	0.00	6901	0	0	0	0	828	0	0	6169		
MAHANTH RAI	BANKTRANSFER	1115258493	9.00	0.00	0	0	0	0	0	0	0	0	953		
KST	6311902323			0.00	221	0	0	0	7122	0	0	0			
5	KKBK0000205			10036											
18020523	KOTAK BANK	115054	22.00	0.00	6901	0	0	0	0	828	0	0	6169		
RAHUL KUMAR DAS	BANKTRANSFER	1115258493	9.00	0.00	0	0	0	0	0	0	0	0	953		
PREMESHWAR DAS	6311902323			0.00	221	0	0	0	7122	0	0	0			
KST	KKBK0000205			10036											
6	KOTAK BANK	115054	22.00	0.00	6901	0	0	0	0	828	0	0	6169		
RAHUL KUMAR DAS	BANKTRANSFER	1115258493	9.00	0.00	0	0	0	0	0	0	0	0	953		
PREMESHWAR DAS	6311902323			0.00	221	0	0	0	7122	0	0	0			
KST	KKBK0000205			10036											
6	KOTAK BANK	115054	22.00	0.00	6901	0	0	0	0	828	0	0	6169		
RAHUL KUMAR DAS	BANKTRANSFER	1115258493	9.00	0.00	0	0	0	0	0	0	0	0	953		
PREMESHWAR DAS	6311902323			0.00	221	0	0	0	7122	0	0	0			
KST	KKBK0000205			10036											

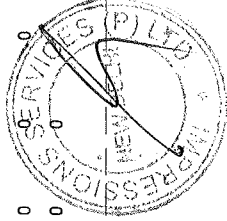


PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

Page: 2																
Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO SL	Sal.Day LOP	EL CL SL Sal.Rate	Earning						Deduction				Net Salary	Signature with stamp
					Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	TotDed			
														Gross		
18030383 DINESH KUMAR HARISHCHANDRA KST 7	KARNATAKA BANKTRANSFER 6111961735 KKBK0000205	0 1115269859	31.00 0.00	0.00 0.00 0.00 10036	9724 0 312	0 0 0	0 0 0	0 0 0	0 0 10036	0 0 0	1167 176 0 0	0 0 0 0	0 0 0	1343	8693	
18030384 RAHUL KAMLESH KUMAR KST 8	KOTAK BANK BANKTRANSFER 6111961711 KKBK0000205	116132 1115269892	4.00 27.00	0.00 0.00 0.00 10036	1255 0 40	0 0 0	0 0 0	0 0 0	0 0 1295	0 0 0	151 23 0 0	0 0 0 0	0 0 0	174	1121	
18030584 PINTU SAH RAMASWARUP SAH KST 9	BANK OF INDIA BANKTRANSFER 36705896838 SBIN0012643	0 0	7.00 24.00	0.00 0.00 0.00 10036	2196 0 70	0 0 0	0 0 0	0 0 0	0 0 2266	0 0 0	264 40 0 0	0 0 0 0	0 0 0	304	1962	
18060235 MITHILESH KUMAR PASWAN BIKRAM PASWAN KST 10	KOTAK BANK BANKTRANSFER 8111944794 KKBK0000205	128538 1115325553	6.00 25.00	0.00 0.00 0.00 10036	1882 0 60	0 0 0	0 0 0	0 0 0	0 0 1942	0 0 0	226 34 0 0	0 0 0 0	0 0 0	260	1682	
18060238 VIVEK HARE RAM KST 11	KOTAK BANK BANKTRANSFER 8111944800 KKBK0000205	127042 1115302616	10.00 21.00	0.00 0.00 0.00 10036	3137 0 101	0 0 0	0 0 0	0 0 0	0 0 3238	0 0 0	376 57 0 0	0 0 0 0	0 0 0	433	2805	
18060346 SUNIL KUMAR BHAIYA LAL KST 12	KOTAK BANK BANKTRANSFER 8111944817 KKBK0000205	128532 1115326212	19.00 12.00	0.00 0.00 0.00 10036	5960 0 191	0 0 0	0 0 0	0 0 0	0 0 6151	0 0 0	715 108 0 0	0 0 0 0	0 0 0	823	5328	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

Name and Address of Principal Employer :

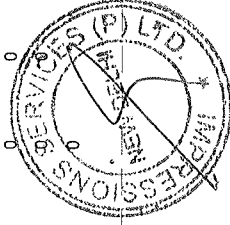
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	SalDay LOP	EL CL SL SalRate	Earning				Deduction					Net Salary	Signature with stamp	Page: 3
					Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	TotDed			
									Gross							
18060348	ALLAHABAD BANK	128812	22.00	0.00	6901	0	0	0	0	828	0	0	0	6169		
DHANJEET KUMAR	BANKTRANSFER	1115326219	9.00	0.00	0	0	0	0	0	125	0	0	953			
BHIRGUNATH SHARMA	50407602491			0.00	221	0	0	0	7122	0	0	0	0			
KST	ALLA0213181			10036												
13																
18080342	KOTAK BANK	0	22.00	0.00	6901	0	0	0	0	828	0	0	0	6169		
UPDESH	BANKTRANSFER	0	9.00	0.00	0	0	0	0	0	125	0	0	953			
SATEESH CHANDRA	9712974081			0.00	221	0	0	0	7122	0	0	0	0			
KST	KKBK0000205			10036												
14																
18080345	KOTAK BANK	0	21.00	0.00	6587	0	0	0	0	790	0	0	0	5889		
VIKAS	BANKTRANSFER	0	10.00	0.00	0	0	0	0	0	119	0	0	909			
MULCHANDRA	9712978140			0.00	211	0	0	0	6798	0	0	0	0			
KST	KKBK0000205			10036												
15																
18080364	PUNJAB	0	12.00	0.00	3764	0	0	0	0	452	0	0	0	3365		
MADAN TANTI	BANKTRANSFER	0	19.00	0.00	0	0	0	0	0	68	0	0	520			
JAGESHWAR TANTI	3080001700134784			0.00	121	0	0	0	3885	0	0	0	0			
KST	PUNB0308000			10036												
16																
18080365	KOTAK BANK	0	23.00	0.00	7215	0	0	0	0	866	0	0	0	6449		
RAMENDRA KUMAR ALOK	BANKTRANSFER	0	8.00	0.00	0	0	0	0	0	131	0	0	997			
SUKAR SINGH	0013084530			0.00	231	0	0	0	7446	0	0	0	0			
KST	KKBK0000205			10036												
17																
18080372	KARNATAKA	0	11.00	0.00	3450	0	0	0	0	414	0	0	0	3084		
SUNIL THAKUR	BANKTRANSFER	0	20.00	0.00	0	0	0	0	0	63	0	0	477			
SHIVJI THAKUR	27125001011E2601			0.00	111	0	0	0	3561	0	0	0	0			
KST	KARB0000271			10036												
18																



IMPRESSIONS SERVICES PVT.LTD

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

2

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

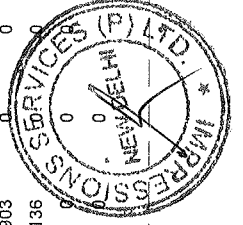
Wages Register for the month : November - 2010																Page: 4
Earning										Deduction						
Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	SalDay LOP	EL CL SL Sal.Rate	Basic		Wash SPLALI Conv	EduAIL		PuncAll AttAwd Disc/SenAll	ADJ	P F		Food PTax Fine Insurance OthDed	Net Salary	Signature with stamp
					VDA HRA	SAL		MEDI GWR	LWF CWF			Adv. Uni.				
18090098 SANJAY PANDEY GAURI SHANKAR PANDEY KST 19	KOTAK BANK BANKTRANSFER 0113154058 KKBK0000205	0 0	31.00 0.00	0.00 0.00 0.00 10036	9724 0 312	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 10036	1167 176 0 0	0 0 0 0	0 0 0 0	8693 1343	
18090145 DEEPAK SINGH JASWANT SINGH KST 20	KOTAK BANK BANKTRANSFER 0013088835 KKBK0000205	0 0	25.00 6.00	0.00 0.00 0.00 10036	7842 0 252	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 8094	941 142 0 0	0 0 0 0	0 0 0 0	7011 1083	
18090146 SUNIL KUMAR DHARA SINGH KST 21	KOTAK BANK BANKTRANSFER 0013087609 KKBK0000205	0 0	31.00 0.00	0.00 0.00 0.00 10036	9724 0 312	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 10036	1167 176 0 0	0 0 0 0	0 0 0 0	8693 1343	
18090159 AKHLESH KUMAR SATISH KUMAR KST 22	IDBI BANK LTD BANKTRANSFER 0894104000077118 IBKL0000894	0 0	12.00 19.00	0.00 0.00 0.00 10036	3764 0 121	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 3885	452 68 0 0	0 0 0 0	0 0 0 0	3355 520	
18090343 MAHAVEER MAHENDRA SINGH KST 23	KARNATAKA BANKTRANSFER 5742500101160701 KARB00000574	0 0	31.00 0.00	0.00 0.00 0.00 10036	9724 0 312	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 10036	1167 176 0 0	0 0 0 0	0 0 0 0	8693 1343	
18090344 KIRAN SK MAHABBAT SK KST 24	HDFC BANK BANKTRANSFER 50100221738973 HDFC0003871	0 0	28.00 3.00	0.00 0.00 0.00 10036	8783 0 282	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 9065	1054 159 0 0	0 0 0 0	0 0 0 0	7852 1213	

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	SalDay LOP	EL CL SL SalRate	Earning				Deduction					Net Salary	Signature with stamp	Page: 5
					Basic VDA HRA	Wash SPLALI Conv	EduAll MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ	P F ESI LWF CWF	Adv. Uni. Fine Insurance OthDed	Food PTax	ToDed			
									Gross							
18090639	KOTAK BANK	0	10.00	0.00	3137	0	0	0	0	376	0	0	0	2805		
KARAN KUMAR	BANKTRANSFER	0	21.00	0.00	0	0	0	0	0	57	0	0	433			
RAM EAKVAL PASWAN	1613034901			0.00	101	0	0	0	3238	0	0	0	0			
KST	KKBK0000205			10036												
25																
18100150	CANARA BANK	0	7.00	0.00	2196	0	0	0	0	264	0	0	0	1962		
PRITAM BHAIYALAL BANSAL	BANKTRANSFER	0	24.00	0.00	0	0	0	0	0	40	0	0	304			
BHAIYALAL BANSAL	2703108022044			0.00	70	0	0	0	2266	0	0	0	0			
KST	CNRB00002703			10036												
26																
18100151	KOTAK BANK	0	31.00	0.00	9724	0	0	0	0	1167	0	0	0	8693		
SUBHASH KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	176	0	0	1343			
MUNNU	1613034895			0.00	312	0	0	0	10036	0	0	0	0			
KST	KKBK0000205			10036												
27																
18110292	KOTAK BANK		31.00	0.00	9724	0	0	0	0	1167	0	0	0	8693		
BHUPENDER	BANKTRANSFER		0.00	0.00	0	0	0	0	0	176	0	0	1343			
FOOL SINGH	1713158392			0.00	312	0	0	0	10036	0	0	0	0			
KST	KKBK0000205			10036												
28																
18110302	BANK OF INDIA		27.00	0.00	8469	0	0	0	0	1016	0	0	0	7572		
RAJ KISHOR SHARMA	BANKTRANSFER		4.00	0.00	0	0	0	0	0	153	0	0	1169			
ARUN SHARMA	575710110009885			0.00	272	0	0	0	8741	0	0	0	0			
KST	BKID0005757			10036												
29																
18110335	KOTAK BANK		24.00	0.00	7528	0	0	0	0	903	0	0	0	6731		
VIPIN TANDAN	BANKTRANSFER		7.00	0.00	0	0	0	0	0	136	0	0	1039			
SOMVIR SINGH	1613029730			0.00	242	0	0	0	7770	0	0	0	0			
KST	KKBK0000205			10036												
30																



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED

Name and Address of Principal Employer :

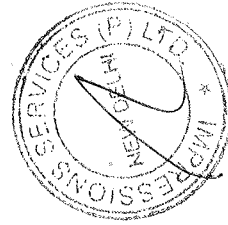
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

PF Establishment No. : DL/20485/

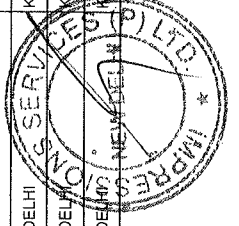
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : November - 2018

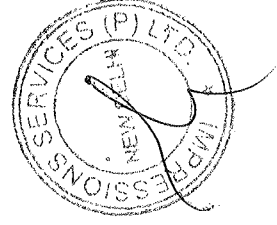
Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. PFSC Code	PF NO ESINO	SalDay LOP	Earning				Deduction				Net Salary	Signature with stamp
				EL	Basic	Wash	EduAIL	PuncAll	ADJ	P F	Adv.	Food	
				CL	VDA	SPLALI	MEDI	AttAwd	Gross	ESI	Uni.	P Tax	
				SL	HRA	Conv	GWR	Dise/SenAll		LWF	Fine Insurance	OthDed	TotDed
				SalRate						CWF			
KST	Total: Gross Rate :	10036	511.00	0.00	191658	0	0	0	0	23000	0	0	171336
Basic	9724 Conv	0	0	0.00	0	0	0	0	0	3471	0	0	26471
VDA	0 Wash	0	0	0.00	6149	0	0	0	0	0	0	0	0
HRA	312 SPLALI	0	0	0	0	0	0	0	197807	0	0	0	0
IMPRESSIONS SERVICES PVT.LTD			Grand Total :	611.00	191658	0	0	0	0	23000	0	0	171336
				0.00	0	0	0	0	0	3471	0	0	26471
				0.00	6149	0	0	0	197807	0	0	0	0

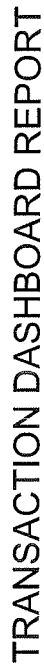


From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	32292397991	DEEPAK KUMAR	9,305.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	SBIN0001351	BATCH_1810_29_V1
039951000005	5742500100426001	CHANDER PRAKASH	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	915010065352713	RAM KUMAR	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	UTIB0000007	BATCH_1810_29_V1
039951000005	8473101005550	GAVAR	8,654.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	CNRB00008473	BATCH_1810_29_V1
039951000005	915010065354609	JITENDRA KUMAR	7,372.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	UTIB0000007	BATCH_1810_29_V1
039951000005	2712500101008901	RAJJEET KUMAR	1,282.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB00000271	BATCH_1810_29_V1
039951000005	677702010002863	NARINDER KUMAR	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	UBIN0567779	BATCH_1810_29_V1
039951000005	7860000100032454	DEEPAK SINGH	8,973.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	PUNB0786000	BATCH_1810_29_V1
039951000005	50100033859335	RAJESH	8,014.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	HDFC0000485	BATCH_1810_29_V1
039951000005	2712500101000101	VINOD KUMAR	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB00000271	BATCH_1810_29_V1
039951000005	50407602491	DHANJEET KUMAR	2,884.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	ALLA0213181	BATCH_1810_29_V1
039951000005	4711981146	DEEPU	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	2712500101393901	DEBENDRA SINGH	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB00000271	BATCH_1810_29_V1
039951000005	2712500100519601	GOPINATH PAHAN	9,615.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB00000271	BATCH_1810_29_V1
039951000005	2712500101162801	SUNIL THAKUR	9,295.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB00000271	BATCH_1810_29_V1
039951000005	0113153891	AKASH YADAV	8,334.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB00000271	BATCH_1810_29_V1
039951000005	5742500100461201	SONU KUMAR THAKUR	4,347.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	5742500100543301	UTTAM KUMAR KOL	1,738.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	5742500100590101	SOURAV KUMAR THAKUR	6,664.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	36462510645	WAKIL ANSARI	5,215.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	6611947901	SHAMBHU SARAN RAI	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	SBIN0006887	BATCH_1810_29_V1
039951000005	68011305642	RAVI KUMAR	6,955.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	6111961711	RAHUL	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	MAHB0000794	BATCH_1810_29_V1
039951000005	8111944794	MITHILESH KUMAR PASWAN	7,244.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944800	VIVEK	6,375.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	6712024907	SUNNY	2,029.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944879	MOHAN SINGH	6,375.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944817	SUNIL KUMAR	8,404.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	9712974081	UPDESH	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	9712978140	VIKAS	8,404.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0013084530	RAMENDRA KUMAR ALOK	7,533.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0113154058	SANJAY PANDEY	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0013088835	DEEPAK SINGH	7,824.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0013087609	SUNIL KUMAR	5,506.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0512704410	ANKUR DIWAKAR	4,057.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0894104000077118	AKHLESH KUMAR	4,926.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	IBKL0000894	BATCH_1810_29_V1
039951000005	5742500101160701	MAHAVEER	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	50100221738973	KIRAN SK	8,404.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	HDFC00003871	BATCH_1810_29_V1
039951000005	34878460569	RAVI	868.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	SBIN0013160	BATCH_1810_29_V1
039951000005	1613034901	KARAN KUMAR	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	1613034871	SUMIT KUMAR THAKUR	6,375.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0512704434	MAHAVEER	8,693.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	1613034895	SUBHASH KUMAR	4,926.00	N	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	674401502151	DINESH KUMAR	13,999.00	I	31-OCT-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.I. SEMISKILLED)	DELHI	ICIC0006744	BATCH_1810_29_V1
039951000005	346602011016589	NEERAJ RAJ-BHAR	8,393.00	N	08-NOV-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY DELHI (UDELHI)	DELHI	UBIN0534688	BATCH_1810_120
039951000005	3398762690	MD MERAJ	1,959.00	N	08-NOV-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY DELHI (UDELHI)	DELHI	CBIN0283500	BATCH_1810_120
039951000005	22123023640	PRABHAT KUMAR	8,114.00	N	08-NOV-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY DELHI (UDELHI)	DELHI	ALLA0211003	BATCH_1810_120
039951000005	34557631032	SUMIT KUMAR	5,596.00	N	08-NOV-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY DELHI (UDELHI)	DELHI	SBIN0014274	BATCH_1810_120
039951000005	5742500100637301	ANIL KUMAR	7,555.00	N	08-NOV-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY DELHI (UDELHI)	DELHI	KARB0000574	BATCH_1810_120
039951000005	1713158224	SONU	2,797.00	N	08-NOV-2018	SALARY-OCT-2018	J.W. MARRIOTT AEROCITY DELHI (UDELHI)	DELHI	KKBK0000205	BATCH_1810_120





Bus Date: 08.11.2018
User Name: PABANKUM

Page No: 7/8

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
63	BATCH_1810_08_V1.enc	BATCH_1810_08_V1	29-OCT-2018 11:10:24	116	8,17,393.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
64	BATCH_1810_21_V1.enc	BATCH_1810_21_V1	30-OCT-2018 19:06:38	76	7,72,915.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
65	BATCH_1810_27_V2.enc	BATCH_1810_27_V2	31-OCT-2018 18:03:39	95	5,32,159.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
66	BATCH_1810_29_V1.enc	BATCH_1810_29_V1	31-OCT-2018 18:22:23	499	14,74,849.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
67	BATCH_1810_38_V1.enc	BATCH_1810_38_V1	01-NOV-2018 17:43:56	518	52,76,123.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
68	BATCH_1809_116_V1.enc	BATCH_1809_116_V1	25-OCT-2018 17:48:30	156	37,430.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
69	BATCH_1810_05_V11.enc	BATCH_1810_05_V11	25-OCT-2018 18:03:38	41	2,85,160.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
70	BATCH_1810_07_V11.enc	BATCH_1810_07_V11	29-OCT-2018 15:39:36	57	3,79,337.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
71	BATCH_1810_40_V11.enc	BATCH_1810_40_V11	01-NOV-2018 18:44:47	39	3,73,916.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
72	BATCH_1810_04_V111.enc	BATCH_1810_04_V111	28-OCT-2018 18:36:40	1094	34,46,745.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
73	BATCH_1810_06_viii.enc	BATCH_1810_06_VIII	26-OCT-2018 17:57:06	155	11,76,882.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U