

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

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

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

Name and Address of Establishment in under which contract is carried on
393 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISK
UUNIT- JW MARriot

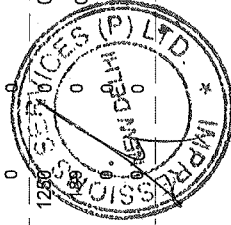
Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	Sal.Day Sal.Rate	Earning				Deduction				Net Salary	Signature with stamp	Page:
					Basic VDA HRA	Wash SPLAL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine O-hDed	Food PTax			
15060305	CHANDER PRAKASH	KARNATAKA		31.00	10764	0	0	0	0	1292	0	0	9615		1
1	HARAK SINGH	BANKTRANSFER	72007	11102	0	0	0	0	0	195	0	0	1487		
	KST	5742500100426001	1114554716		338	0	0	0	11102	0	0	0			
15062190	GAVAR	KARB0000574													
2	HARISH CHANDRA	CANARA BANK	77045	29.00	10070	0	0	0	0	1208	0	0	8996		
	KST	BANKTRANSFER	2005915453	11102	0	0	0	0	0	182	0	0	1390		
		8473101005550			316	0	0	0	10386	0	0	0			
		CNRB0008473													
15102025	UTTAM KUMAR KOL	KARNATAKA		30.00	10417	0	0	0	0	1250	0	0	9305		
3	KATKAOO KOL	BANKTRANSFER	82597	11102	0	0	0	0	0	189	0	0	1439		
	KST	5742500100543301	1114689322		327	0	0	0	10744	0	0	0			
		KARB0000574													
15122527	JITENDRA KUMAR	AXIS BANK		18.00	6250	0	0	0	0	750	0	0	5583		
4	ARVIND PRASAD	BANKTRANSFER	85515	11102	0	0	0	0	0	113	0	0	863		
	KST	915010065354609	1114729026		196	0	0	0	6446	0	0	0			
		UTIB0000007													
16100582	RANJEET KUMAR	KARNATAKA		27.00	9375	0	0	0	0	1125	0	0	8374		
5	LAL SINGH	BANKTRANSFER	98217	11102	0	0	0	0	0	170	0	0	1295		
	KST	2712500101008901	1114917563		294	0	0	0	9669	0	0	0			
		KARB0000271													
17090349	NARINDER KUMAR	UNION BANK OF		31.00	10764	0	0	0	0	1292	0	0	9615		
6	MATA PRASAD SINGH	BANKTRANSFER	110684	11102	0	0	0	0	0	195	0	0	1487		
	KST	677702010002663	1115166021		338	0	0	0	11102	0	0	0			
		UBIN0567779													
17090350	DEEPAK SINGH	PUNJAB		31.00	10764	0	0	0	0	1292	0	0	9615		
7	SHIV RAJ SINGH	BANKTRANSFER	110207	11102	0	0	0	0	0	195	0	0	1487		
	KST	7860000100032454	1115165979		338	0	0	0	11102	0	0	0			
		PUNB0786000													
18050289	RAJESH	HDFC BANK		30.00	10417	0	0	0	0	1280	0	0	9305		
8	JILE SINGH	BANKTRANSFER	127052	11102	0	0	0	0	0	188	0	0	1439		
	KST	50100033859335	1115302504		327	0	0	0	10744	0	0	0			
		HDFC0000485													

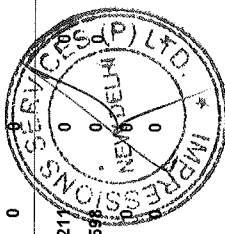


REGISTER OF WAGES

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Wages Register for the month 2018 September																Page: 2	
Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	SalDay	Earning						Deduction				Net Salary	Signature with stamp
						Basic VDA HRA	Wash SPLAL Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Finc OthDed					
Sr. No.	Father's Name	Designation	Acc/Card No.	ESI NO.	SalRate												
			IFSC Code														
18060239	AKASH	KOTAK BANK			31.00	10764	0	0	0	0	1292	0	0	9615			
9	SURESH KUMAR	BANKTRANSFER		129131	11102	0	0	0	0	0	195	0	0	1487			
	KST	8111944787		1115325616		338	0	0	0	11102	0	0	0				
		KKBK0000205															
18060243	VINOD KUMAR	KARNATAKA			31.00	10764	0	0	0	0	1292	0	0	9615			
10	RAM SUMIRAN	BANKTRANSFER		129211	11102	0	0	0	0	0	195	0	0	1487			
	KST	2712500101000101		1114792286		338	0	0	0	11102	0	0	0				
		KARB0000271															
18060348	DHANJEET KUMAR	ALLAHABAD BANK			31.00	10764	0	0	0	0	1292	0	0	9615			
11	BHIRGUNATH SHARMA	BANKTRANSFER		128812	11102	0	0	0	0	0	195	0	0	1487			
	KST	50407602491		1115326219		338	0	0	0	11102	0	0	0				
		ALLA0213181															
18070456	DEEPU	KOTAK BANK			31.00	10764	0	0	0	0	1292	0	0	9615			
12	JASPAAL SINGH	BANKTRANSFER		130363	11102	0	0	0	0	0	195	0	0	1487			
	KST	4711981146		1115351172		338	0	0	0	11102	0	0	0				
		KKBK0000205															
18070457	DEBENDRA SINGH	KARNATAKA			31.00	10764	0	0	0	0	1292	0	0	9615			
13	JASPAL SINGH	BANKTRANSFER		130411	11102	0	0	0	0	0	195	0	0	1487			
	KST	2712500101393901		1115351187		338	0	0	0	11102	0	0	0				
		KARB0000271															
18080344	GOPINATH PAHAN	NONE			31.00	10764	0	0	0	0	1292	0	0	9615			
14	MEGHA	0		0	11102	0	0	0	0	0	195	0	0	1487			
	KST	0		0		338	0	0	0	11102	0	0	0				
KST				Total:-	413.00	143405	0	0	0	0	17211	0	0	128098			
Basic	10764	Conv	0	0		0	0	0	0		2598	0	0	19809			
VDA	0	Wash	0	0	Gross	4502	0	0	0		0	0	0				
HRA	338	SPLAL	0	0	11102					147907	0	0	0				
IMPRESSIONS SERVICES PVT.LTD																	
Grand Total :																	
					413.00	143405	0	0	0	0	17211	0	0	128098			
						0	0	0	0		2598	0	0	19809			
						4502	0	0	0		0	0	0				



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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
394 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SUP_NEW D
UUNIT- JW MARRIOT

Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING , -

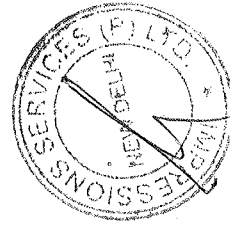
Wages Register for the month 2018 September

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	Earning				Deduction				Net Salary	Signature with stamp	Page: 1
					Sal.Day	Basic VDA HRA	Wash SPL.AL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SeaAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed			
18050600	PRADIP KUMAR	KOTAK BANK			20.00	6945	0	0	0	0	833	0	0	9033	
1	DURGA PRASAD SUPERVISOR	BANKTRANSFER 7611917147		0	15565	0	0	0	0	0	176	0	0	1010	
		KKBK0000205				2130	968	0	0	10043	1	0	0		
18090152	DINESH KUMAR	ICICI BANK			12.00	4167	0	0	0	0	500	0	0	5419	
2	BHURE SINGH SUPERVISOR	BANKTRANSFER 0		0	15565	0	0	0	0	0	106	0	0	607	
		ICIC0006744				1278	581	0	0	6026	1	0	0		
SUPERVISOR				Total:-	32.00	11112	0	0	0	0	1333	0	0	14452	
Basic	10764	Conv	1500	0	0	0	0	0	0	0	282	0	0	1617	
VDA	0	Wash	0	0	Gross	3408	1549	0	0	2	2	0	0		
HRA	3301	SPL.AL	0	0	15565					16069	0	0	0		

IMPRESSIONS SERVICES PVT.LTD

Grand Total :

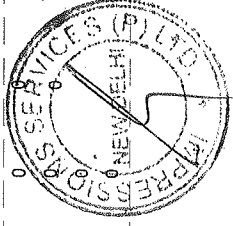
11112	0	0	0	0	0	1333	0	0	14452
0	0	0	0	0	0	282	0	0	1617
3408	1549	0	0	0	0	2	0	0	
						16069	0	0	



Nature & Location of work : HOUSE KEEPING, -

Wages Register for the month 2018 September

Wages Register for the month 2018 September																Page: 1
Emp.No. Sr. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO. ESI NO.	SalDay SalRate	Basic VDA HRA	Wash SPLAL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction				Net Salary	Signature with stamp	
										P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed			
15062183 1	RAM KUMAR SANT RAM KST	AXIS BANK BANKTRANSFER 915010065352713 UTIB0000007	 0	20.00 10036	6274 0 201	0 C C	0 0 0	0 0 0	0 6475	0 0 0	753 114 0 0	0 0 0 0	0 0	5608 867		
17050399 2	RINKU KALICHARAN KST	KARNATAKA BANKTRANSFER 5742500101077201 KARB0000574	 105747 1115092175	8.00 10036	2509 0 81	0 C C	0 0 0	0 0 0	0 2590	0 0 0	301 46 0 0	0 0 0 0	0 0	2243 347		
18020361 3	ANANT KUMAR RAMU TANTI KST	KOTAK BANK BANKTRANSFER 4812037261 KKBK0000205	 0	25.00 10036	7842 0 252	0 0 0	0 0 0	0 0 0	0 8094	0 0 0	941 142 0 0	0 0 0 0	0 0	7011 1083		
18020378 4	WAKIL ANSARI MD MUSTAFA ANSARI KST	STATE BANK OF BANKTRANSFER 36462510645 SBIN0006887	 115087 1115252045	22.00 10036	6901 0 221	0 0 0	0 0 0	0 0 0	0 7122	0 0 0	828 125 0 0	0 0 0 0	0 0	6169 953		
18020385 5	SHAMBHU SARAN RAI MAHANATH RAI KST	KOTAK BANK BANKTRANSFER 6611947901 KKBK0000205	 124069 1115252031	31.00 10036	9724 0 312	0 0 0	0 0 0	0 0 0	0 10036	0 0 0	1167 176 0 0	0 0 0 0	0 0	8693 1343		
18020522 6	RAVI KUMAR DARAM SINGH KST	BANK OF BANKTRANSFER 68011305642 MAHB0000794	 115055 1115258487	14.00 10036	4391 0 141	0 0 0	0 0 0	0 0 0	0 4532	0 0 0	527 80 0 0	0 0 0 0	0 0	3925 607		
18030384 7	RAHUL KAMLESH KUMAR KST	KOTAK BANK BANKTRANSFER 6111961711 KKBK0000205	 116132 1115269892	30.00 10036	9410 0 302	0 0 0	0 0 0	0 0 0	0 9712	0 0 0	1129 170 0 0	0 0 0 0	0 0	8413 1299		
18060235 8	MITHILESH KUMAR BIKRAM PASWAN KST	KOTAK BANK BANKTRANSFER 8111944794 KKBK0000205	 128538 1115325553	18.00 10036	5646 0 181	0 0 0	0 0 0	0 0 0	0 5827	0 0 0	678 102 0 0	0 0 0 0	0 0	5047 780		



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

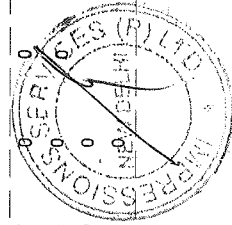
Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

Emp.No.	Sr. No.	Employee Name	Bank Name	Pay Mode	PF NO.	ESI NO.	Earning				Deduction				Net Salary	Signature with stamp
							Basic	Wash	Edu.AIL	PuncAll	ADJ	P F	Adv.	Food		
		Father's Name					VDA	SPL.AL	MEDI	AttAwd	Gross	ESI	Uni.	PTax	TotDed	
		Designation	Acc/Card No.	IFSC Code			HRA	Conv	GWR	Disc/SenAll		LWF	Fine			
												CWF	OthDed			
18060241		NARENDRA KUMAR	KOTAK BANK				6274	0	0	0	0	753	0	0	0	5608
9		TILAK DHARI	BANKTRANSFER		128537		0	0	0	0	0	114	0	0	867	
		KST	6712024969		1115325640		201	0	0	0	6475	0	0	0	0	
18060258		MANOJ RAM	ORIENTAL BANK				2509	0	0	0	0	301	0	0	0	2243
10		RAJENDRA RAM	BANKTRANSFER		128536		0	0	0	0	0	46	0	0	347	
		KST	18482041000499		1115328923		81	0	0	0	2590	0	0	0	0	
			ORBC0101848													
18060260		SUNNY	KOTAK BANK				8783	0	0	0	0	1054	0	0	0	7852
11		RAM PAL	BANKTRANSFER		128540		0	0	0	0	0	159	0	0	1213	
		KST	6712024907		1115326667		282	0	0	0	9065	0	0	0	0	
			KKBK0000205													
18060261		MOHAN SINGH	KOTAK BANK				5646	0	0	0	0	678	0	0	0	5047
12		RAMVEER SINGH	BANKTRANSFER		128782		0	0	0	0	0	102	0	0	780	
		KST	8111944879		1115326677		181	0	0	0	5827	0	0	0	0	
			KKBK0000205													
18060346		SUNIL KUMAR	KOTAK BANK				9097	0	0	0	0	1092	0	0	0	8132
13		BHAIYA LAL	BANKTRANSFER		128532		0	0	0	0	0	165	0	0	1257	
		KST	8111944817		1115326212		292	0	0	0	9389	0	0	0	0	
			KKBK0000205													
18070463		ANKIT KUMAR	KARNATAKA				9097	0	0	0	0	1092	0	0	0	8132
14		SHREE CHANDRA	BANKTRANSFER		129702		0	0	0	0	0	165	0	0	1257	
		KST	5742500101312601		1115351477		292	0	0	0	9389	0	0	0	0	
			KARB0000574													
18070464		DEEPAK THAPA	KOTAK BANK				1882	0	0	0	0	226	0	0	0	1682
15		BHUWAN THAPA	BANKTRANSFER		130304		0	0	0	0	0	34	0	0	260	
		KST	9712974036		1115351503		60	0	0	0	1942	0	0	0	0	
			KKBK0000205													
18080342		UPDESH	KOTAK BANK				9724	0	0	0	0	1167	0	0	0	8693
16		SATEESH CHANDRA	BANKTRANSFER		0		0	0	0	0	0	176	0	0	1343	
		KST	9712974081		0		312	0	0	0	10036	0	0	0	0	
			KKBK0000205													



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

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

FORM - XVII

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

REGISTER OF WAGES

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

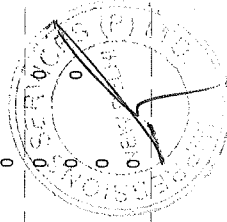
Name and Address of Principal Employer :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO.	ESI NO.	Earning			Deduction					Net Salary	Signature with stamp	Page: 3
						Sal.Day	Basic VDA HRA	Wash SPL-AL Conv	EduAIL MEDI GWR	PuncAll Att/Awd Disc/SenAll	ADJ Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed			
18080343	ANSHU KUMAR	KOTAK BANK				30.00	9410	0	0	0	0	1129	0	8413		
17	CHOTE LAL	BANKTRANSFER		0		10036	0	0	0	0	0	170	0	1299		
	KST	9712978072		0			302	0	0	0	9712	0	0			
		KKBK0000205														
18080345	VIKAS	KOTAK BANK				29.00	9097	0	0	0	0	1092	0	8132		
18	MULCHANDRA	BANKTRANSFER		0		10036	0	0	0	0	0	185	0	1257		
	KST	9712978140		0			292	0	0	0	0	0	0			
		KKBK0000205									9389	0	0			
18080365	RAMENDRA KUMAR	KOTAK BANK				9.00	2823	0	0	0	0	339	0	2524		
19	SUKAR SINGH	BANKTRANSFER				10036	0	0	0	0	0	51	0	390		
	KST	0013084530		0			91	0	0	0	0	0	0			
		KKBK0000205									2914	0	0			
18080372	SUNIL THAKUR	NONE				31.00	9724	0	0	0	0	1167	0	8693		
20	SHIVJI THAKUR	0		0		10036	0	0	0	0	0	176	0	1343		
	KST	0		0			312	0	0	0	10036	0	0			
18090145	DEEPAK SINGH	KOTAK BANK				25.00	7842	0	0	0	0	941	0	7011		
21	JASWANT SINGH	BANKTRANSFER				10036	0	0	0	0	0	142	0	1083		
	KST	0013088835		0			252	0	0	0	8094	0	0			
		KKBK0000205														
18090146	SUNIL KUMAR	KOTAK BANK				21.00	6587	0	0	0	0	790	0	5889		
22	DHARA SINGH	BANKTRANSFER				10036	0	0	0	0	0	119	0	909		
	KST	0013087609		0			211	0	0	0	6798	0	0			
		KKBK0000205														
18090147	ANIL KUMAR	KOTAK BANK				21.00	6587	0	0	0	0	790	0	5889		
23	TARA SINGH	BANKTRANSFER				10036	0	0	0	0	0	119	0	909		
	KST	0013088811		0			211	0	0	0	6798	0	0			
		KKBK0000205														
18090343	MAHAVER	NONE				5.00	1568	0	0	0	0	188	0	1401		
24	MAHENDRA SINGH	0				10036	0	0	0	0	0	29	0	217		
	KST	0		0			50	0	0	0	1618	0	0			

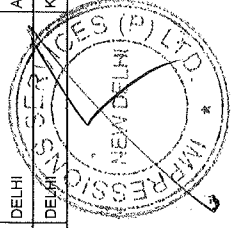


Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

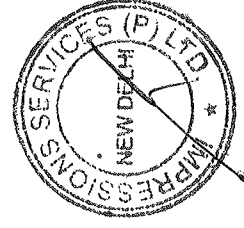
Nature & Location of work : HOUSE KEEPING , -

Wages Register for the month 2018 September																	Page: 4					
Emp.No.	Employee Name	Bank Name		PF NO.	Sal.Day	Basic		Wash		Edu.All		PuncAll	ADJ	P F		Adv.		Food	Net	Signature with stamp		
		Pay Mode	Acc/Card No.			VDA	SPL.AL	Conv	GWR	ESI	Uni.			LWF	Fine	OthDed	TotDed				Salary	
Sr. No.	Father's Name	Designation	IFSC Code	ESI NO.	Sal.Rate	HRA							Gross		CWF							
18090344	KIRAN SK		HDFC BANK		3.00	2509		0	0	0	0	0	0		301	0	0	0	2243			
25	MAHABBAT SK		BANKTRANSFER		10036	0		0	0	0	0	0	0		46	0	0	0	347			
	KST		50100221738973	0		81		0	0	0	0	0	2590		0	0	0					
			HDFC0003871																			
KST			Total:-		516.00	161856		0	0	0	0	0	0		19424	0	0	0	144693			
Basic	9724	Conv	0		0	0		0	0	0	0	0	0		2933	0	0	0	22357			
VDA	0	Wash	0		Gross	5194		0	0	0	0	0	0		0	0	0	0				
HRA	312	SPL.AL	0		10036								167050		0	0	0	0				
IMPRESSIONS SERVICES PVT.LTD																	Grand Total :		144693			
																	19424		0		22357	
																	2933		0		0	
																	0		0		0	
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	915010065352713	RAM KUMAR	5,608.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	UTIB0000007	BATCH_1809_15_V1
019520800000020	5742500101077201	RINKU	2,443.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	4812037261	ANANT KUMAR	7,011.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	36462510645	WAKIL ANSARI	6,169.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	SBIN0008887	BATCH_1809_15_V1
019520800000020	6611947901	SHAMBHU SARAN RAI	8,693.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	68011305642	RAVI KUMAR	3,925.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	MAHB0000794	BATCH_1809_15_V1
019520800000020	6111961711	RAHUL	8,413.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	8111944794	MITHILESH KUMAR PASWAN	5,047.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	6712024969	NARENDRA KUMAR	5,608.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	18482041000499	MANOJ RAM	2,443.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	6712024907	SUNNY	7,852.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	ORBC0101848	BATCH_1809_15_V1
019520800000020	8111944879	MOHAN SINGH	5,047.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	8111944817	SUNIL KUMAR	8,132.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	5742500101312601	ANKIT KUMAR	8,132.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	9712974036	DEEPAK THAPA	1,682.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	9712974081	UPDESH	8,693.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	9712978072	ANSHU KUMAR	8,413.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	9712978140	VIKAS	8,132.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	0013084530	RAMENDRA KUMAR ALOK	2,524.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	0013088835	DEEPAK SINGH	7,011.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	0013087609	SUNIL KUMAR	5,899.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	0013088811	ANIL KUMAR	5,899.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	50100221738973	KIRAN SK	2,243.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	HDFC00003871	BATCH_1809_15_V1
019520800000020	5742500100426001	CHANDER PRAKASH	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	8473101005550	GAVAR	8,996.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	CNRB00008473	BATCH_1809_15_V1
019520800000020	5742500100543301	UTTAM KUMAR KO.	9,305.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KARB00000574	BATCH_1809_15_V1
019520800000020	2712500101008901	RANJEET KUMAR	8,374.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KARB00000271	BATCH_1809_15_V1
019520800000020	677702010002663	NARINDER KUMAR	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	UBIN0567779	BATCH_1809_15_V1
019520800000020	7860000100032454	DEEPAK SINGH	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	PUNB0786000	BATCH_1809_15_V1
019520800000020	50100033859335	RAJESH	9,305.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	HDFC00000485	BATCH_1809_15_V1
019520800000020	8111944787	AKASH	9,615.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
019520800000020	2712500101000101	VINOD KUMAR	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KARB00000271	BATCH_1809_15_V1
019520800000020	50407802491	DHANJEET KUMAR	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	ALLA0213181	BATCH_1809_15_V1
019520800000020	4711981146	DEEPU	9,615.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI_(K.S.T) (UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1



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019520800000020	2712500101393901	DEBENDRA SINGH	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB00000271	BATCH_1809_15_V1
019520800000020	2712500100519601	GOPINATH PAHAN	9,615.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB00000271	BATCH_1809_15_V1
019520800000020	32282397991	DEEPAK KUMAR	9,305.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	SBIN0001351	BATCH_1809_15_V1
019520800000020	7611917147	PRADIP KUMAR	9,033.00	IFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_19_V11
019520800000020	674401502151	DINESH KUMAR	5,419.00	NEFT	01-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	ICIC0006744	BATCH_1809_19_V11
019520800000020	2712500101162601	SUNIL THAKUR	8,683.00	NEFT	15-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T UNSK)	DELHI	KARB00000271	BATCH_1809_92_V1
019520800000020	5742500101160701	MAHAVEER	1,401.00	NEFT	15-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T SEMI)	DELHI	KARB00000574	BATCH_1809_92_V1
019520800000020	915010065354609	JITENDRA KUMAR	5,583.00	NEFT	16-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T SEMI)	DELHI	UTIB00000007	BATCH_1809_97
019520800000020	3080001700126129	GOVIND	4,857.00	NEFT	20-OCT-2018	SALARY-SEP-2018	J.W. MARRIOTT AEROCITY NEW DELHI (K.S.T SEMI)	DELHI	PUNB0308000	BATCH_1809_107



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☐	BATCH_1809_24_v11.tx	2771181001000N	01/10/2018	RPAYS	INR	28	267583.00Liqu
☐	BATCH_1809_21_V1.tx	2771181001000K	01/10/2018	RPAYS	INR	106	362046.00Liqu
☐	BATCH_1809_18_V11.tx	2771181001000J	01/10/2018	RPAYS	INR	5	109830.00Liqu
☐	BATCH_1809_20_v1.tx	2771181001000G	01/10/2018	RPAYS	INR	380	3159136.00Liqu
☐	FUND011018A.tx	2771181001000E	01/10/2018	RPAYS	INR	23	15085911.00Liqu
☐	BATCH_1809_18_V1.tx	2771181001000D	01/10/2018	RPAYS	INR	669	4276870.00Liqu
☐	BATCH_1809_17_V2.tx	2771181001000C	01/10/2018	RPAYS	INR	763	6303750.00Liqu
☐	BATCH_1809_16_V111.t	2771181001000B	01/10/2018	RPAYS	INR	106	652169.00Liqu
☐	BATCH_1809_15_V1.tx	27711810010007	01/10/2018	RPAYS	INR	411	1477930.00Liqu
☐	FUND011018.tx	27711810010006	01/10/2018	RPAYS	INR	28	1403.00Liqu

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