Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

Nature & Location of work : HOUSE KEEPING , -

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.
-

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: Basic VDA HRA	Wash SPL.AL Conv	Edu.AlL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine O-hDed	Food PTax	TotDed	Net Salary	Signature with stamp
15060305 1	CHANDER PRAKASH HARAK SINGH KST	KARNATAKA BANKTRANSFER 5742500100426001 KARB0000574	72007 1114554716	31.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 11102	1292 195 0 0	0 0 0 0	0 0	1487	9615	
15062190 2	GAVAR HARISH CHANDRA KST	CANARA BANK BANKTRANSFER 8473101005550 CNRB0008473	77045 2005915453	29.00 11102	10070 0 316	0 0 0	0 0 0	0 0 0	0 10386	1208 182 0 0	0 0 0 0	0 0	1390	8996	
15102025 3	UTTAM KUMAR KOL KATKAOO KOL KST	KARNATAKA BANKTRANSFER 5742500100543301 KARB0000574	82597 1114689322	30.00 11102	10417 0 327	0 0 0	0 0 0	0 0 0	0 10744	1250 189 0 0	0 0 0 0	0 0	1439	9305	
15122527 4	JITENDRA KUMAR ARVIND PRASAD KST	AXIS BANK BANKTRANSFER 915010065354609 UTIB0000007	85515 1114729026	18.00 11102	6250 0 196	0 0 0	0 0 0	0 0 0	0 6446	750 113 0 0	0 0 0 0	0 0	863	5583	
16100582 5	RANJEET KUMAR LAL SINGH KST	KARNATAKA BANKTRANSFER 2712500101008901 KARB0000271	98217 1114917563	27.00 11102	9375 0 294	0 0 0	0 0 0	0 0 0	0 9669	1125 170 0 0	0 0 0 0	0 0	1295	8374	
17090349 6	NARINDER KUMAR MATA PRASAD SINGH KST	UNION BANK OF BANKTRANSFER 677702010002663 UBIN0567779	110684 1115166021	31.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 11102	1292 195 0 0	0 0 0 0	0 0	1487	9615	
17090350 7	DEEPAK SINGH SHIV RAJ SINGH KST	PUNJAB BANKTRANSFER 7860000100032454 PUNB0786000	110207 1115165979	31.00 11102	10764 0 338	0 0 0	0 0 0	0 0 0	0 11102	1292 195 0 0	0 0 0 0	0 0	1487	9615	
18050289 8	RAJESH JILE SINGH KST	HDFC BANK BANKTRANSFER 50100033859335 HDFC0000485	127052 1115302504	30.00 11102	10417 0 327	0 0 0	0 0 0	0 0 0	0 10744	1250 189 0 0	0 0 0 0	0 0	1439	9305	

IMPRESSIONS SERVICES (P) LTD. * NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

Nature & Location of work : HOUSE KEEPING , -

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.
-

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: Basic / VDA / HRA	Wash / SPL.AL / Conv	Edu.AIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax	TotDed	Net Salary	Signature with stamp
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		195	0	0	1487		
	KST	8111944787	1115325616		338	0	0	0		0	0				
		KKBK0000205							11102	0	0				
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		195	0	0	1487		
	KST	2712500101000101	1114792286		338	0	0	0		0	0				
		KARB0000271							11102	0	0				
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		195	0	0	1487		
	KST	50407602491	1115326219		338	0	0	0		0	0				
		ALLA0213181							11102	0	0				
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		195	0	0	1487		
	KST	4711981146	1115351172		338	0	0	0		0	0				
		KKBK0000205							11102	0	0				
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		195	0	0	1487		
	KST	2712500101393901	1115351187		338	0	0	0		0	0				
		KARB0000271							11102	0	0				
18080344	GOPINATH PAHAN	NONE		31.00	10764	0	0	0	0	1292	0	0		9615	
14	MEGHA	0	0	11102	0	0	0	0		195	0	0	1487		
	KST	0	0		338	0	0	0		0	0				
									11102	0	0				
KST			Total:-	413.00	143405	0	0	0	0	17211	0	0		128098	
Basic 10764	Conv 0	0	0		0	0	0	0		2598	0	0	19809		
VDA 0	Wash 0 MEDI	0	0	Gross	4502	0	0	0		0	0				
HRA 338	SPL.AL 0 Edu.AIL	0	0	11102					147907	0					
IMPRESSIONS SERVICES PVT.LTD	Grand Total :			413.00	143405	0	0	0	0	17211	0			128098	
					0	0	0	0		2598	0		19809		
					4502	0	0	0		0	0				
									147907		0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

Nature & Location of work : HOUSE KEEPING , -

FORM - XVII
[78 (I)(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.
-

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: Basic / VDA / HRA	Earning: Wash / SPL.AL / Conv	Earning: Edu.AIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax	Deduction: TotDed	Net Salary	Signature with stamp
18050600	PRADIP KUMAR	KOTAK BANK		20.00	6945	0	0	0	0	833	0	0		9033	
1	DURGA PRASAD	BANKTRANSFER	0	15565	0	0	0	0		176	0	0	1010		
	SUPERVISOR	7611917147	0		2130	968	0	0		1	0				
		KKBK0000205							10043	0	0				
18090152	DINESH KUMAR	ICICI BANK		12.00	4167	0	0	0	0	500	0	0		5419	
2	BHURE SINGH	BANKTRANSFER	0	15565	0	0	0	0		106	0	0	607		
	SUPERVISOR	0	0		1278	581	0	0		1	0				
		ICIC0006744							6026	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		282	0	0	1617		
VDA 0	Wash 0	MEDI 0		0 Gross	3408	1549	0	0		2	0				
HRA 3301	SPL.AL 0	Edu.AIL 0		0 15565					16069	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		32.00	11112	0	0	0	0	1333	0	0		14452	
					0	0	0	0		282	0	0	1617		
					3408	1549	0	0		2	0				
									16069	0	0				

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

Nature & Location of work : HOUSE KEEPING , -

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.
-

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: Basic / VDA / HRA	Wash / SPL.AL / Conv	Edu.AIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax	TotDed	Net Salary	Signature with stamp
15062183	RAM KUMAR	AXIS BANK		20.00	6274	0	0	0	0	753	0	0		5608	
1	SANT RAM	BANKTRANSFER		10036	0	0	0	0		114	0	0	867		
	KST	915010065352713	0		201	0	0	0		0	0				
		UTIB0000007							6475	0	0				
17050399	RINKU	KARNATAKA		8.00	2509	0	0	0	0	301	0	0		2243	
2	KALICHARAN	BANKTRANSFER	105747	10036	0	0	0	0		46	0	0	347		
	KST	5742500101077201	1115092175		81	0	0	0		0	0				
		KARB0000574							2590	0	0				
18020361	ANANT KUMAR	KOTAK BANK		25.00	7842	0	0	0	0	941	0	0		7011	
3	RAMU TANTI	BANKTRANSFER		10036	0	0	0	0		142	0	0	1083		
	KST	4812037261	0		252	0	0	0		0	0				
		KKBK0000205							8094	0	0				
18020378	WAKIL ANSARI	STATE BANK OF		22.00	6901	0	0	0	0	828	0	0		6169	
4	MD MUSTAFA ANSARI	BANKTRANSFER	115087	10036	0	0	0	0		125	0	0	953		
	KST	36462510645	1115252045		221	0	0	0		0	0				
		SBIN0006887							7122	0	0				
18020385	SHAMBHU SARAN RAI	KOTAK BANK		31.00	9724	0	0	0	0	1167	0	0		8693	
5	MAHANTH RAI	BANKTRANSFER	124069	10036	0	0	0	0		176	0	0	1343		
	KST	6611947901	1115252031		312	0	0	0		0	0				
		KKBK0000205							10036	0	0				
18020522	RAVI KUMAR	BANK OF		14.00	4391	0	0	0	0	527	0	0		3925	
6	DARAM SINGH	BANKTRANSFER	115055	10036	0	0	0	0		80	0	0	607		
	KST	68011305642	1115258487		141	0	0	0		0	0				
		MAHB0000794							4532	0	0				
18030384	RAHUL	KOTAK BANK		30.00	9410	0	0	0	0	1129	0	0		8413	
7	KAMLESH KUMAR	BANKTRANSFER	116132	10036	0	0	0	0		170	0	0	1299		
	KST	6111961711	1115269892		302	0	0	0		0	0				
		KKBK0000205							9712	0	0				
18060235	MITHILESH KUMAR	KOTAK BANK		18.00	5646	0	0	0	0	678	0	0		5047	
8	BIKRAM PASWAN	BANKTRANSFER	128538	10036	0	0	0	0		102	0	0	780		
	KST	8111944794	1115325553		181	0	0	0		0	0				
		KKBK0000205							5827	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , -

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.
-

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: Basic VDA HRA	Wash SPL.AL Conv	Edu.AIL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax	TotDed	Net Salary	Signature with stamp
18060241 9	NARENDRA KUMAR TILAK DHARI KST	KOTAK BANK BANKTRANSFER 6712024969 KKBK0000205	128537 1115325640	20.00 10036	6274 0 201	0 0 0	0 0 0	0 0 0	0 6475	753 114 0 0	0 0 0 0	0 0	867	5608	
18060258 10	MANOJ RAM RAJENDRA RAM KST	ORIENTAL BANK BANKTRANSFER 18482041000499 ORBC0101848	128536 1115326923	8.00 10036	2509 0 81	0 0 0	0 0 0	0 0 0	0 2590	301 46 0 0	0 0 0 0	0 0	347	2243	
18060260 11	SUNNY RAM PAL KST	KOTAK BANK BANKTRANSFER 6712024907 KKBK0000205	128540 1115326667	28.00 10036	8783 0 282	0 0 0	0 0 0	0 0 0	0 9065	1054 159 0 0	0 0 0 0	0 0	1213	7852	
18060261 12	MOHAN SINGH RAMVEER SINGH KST	KOTAK BANK BANKTRANSFER 8111944879 KKBK0000205	128782 1115326677	18.00 10036	5646 0 181	0 0 0	0 0 0	0 0 0	0 5827	678 102 0 0	0 0 0 0	0 0	780	5047	
18060346 13	SUNIL KUMAR BHAIYA LAL KST	KOTAK BANK BANKTRANSFER 8111944817 KKBK0000205	128532 1115326212	29.00 10036	9097 0 292	0 0 0	0 0 0	0 0 0	0 9389	1092 165 0 0	0 0 0 0	0 0	1257	8132	
18070463 14	ANKIT KUMAR SHREE CHANDRA KST	KARNATAKA BANKTRANSFER 5742500101312601 KARB0000574	129702 1115351477	29.00 10036	9097 0 292	0 0 0	0 0 0	0 0 0	0 9389	1092 165 0 0	0 0 0 0	0 0	1257	8132	
18070464 15	DEEPAK THAPA BHUWAN THAPA KST	KOTAK BANK BANKTRANSFER 9712974036 KKBK0000205	130304 1115351503	6.00 10036	1882 0 60	0 0 0	0 0 0	0 0 0	0 1942	226 34 0 0	0 0 0 0	0 0	260	1682	
18080342 16	UPDESH SATEESH CHANDRA KST	KOTAK BANK BANKTRANSFER 9712974081 KKBK0000205	0 0	31.00 10036	9724 0 312	0 0 0	0 0 0	0 0 0	0 10036	1167 176 0 0	0 0 0 0	0 0	1343	8693	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
Nature & Location of work : HOUSE KEEPING , -

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.
-

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: Basic / VDA / HRA	Wash / SPL.AL / Conv	Edu.AlL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax	TotDed	Net Salary	Signature with stamp
18080343	ANSHU KUMAR	KOTAK BANK		30.00	9410	0	0	0	0	1129	0	0		8413	
17	CHOTE LAL	BANKTRANSFER	0	10036	0	0	0	0		170	0	0	1299		
	KST	9712978072	0		302	0	0	0		0	0				
		KKBK0000205							9712	0	0				
18080345	VIKAS	KOTAK BANK		29.00	9097	0	0	0	0	1092	0	0		8132	
18	MULCHANDRA	BANKTRANSFER	0	10036	0	0	0	0		165	0	0	1257		
	KST	9712978140	0		292	0	0	0		0	0				
		KKBK0000205							9389	0	0				
18080365	RAMENDRA KUMAR	KOTAK BANK		9.00	2823	0	0	0	0	339	0	0		2524	
19	SUKAR SINGH	BANKTRANSFER		10036	0	0	0	0		51	0	0	390		
	KST	0013084530	0		91	0	0	0		0	0				
		KKBK0000205							2914	0	0				
18080372	SUNIL THAKUR	NONE		31.00	9724	0	0	0	0	1167	0	0		8693	
20	SHIVJI THAKUR	0	0	10036	0	0	0	0		176	0	0	1343		
	KST	0	0		312	0	0	0		0	0				
									10036	0	0				
18090145	DEEPAK SINGH	KOTAK BANK		25.00	7842	0	0	0	0	941	0	0		7011	
21	JASWANT SINGH	BANKTRANSFER		10036	0	0	0	0		142	0	0	1083		
	KST	0013088835	0		252	0	0	0		0	0				
		KKBK0000205							8094	0	0				
18090146	SUNIL KUMAR	KOTAK BANK		21.00	6587	0	0	0	0	790	0	0		5889	
22	DHARA SINGH	BANKTRANSFER		10036	0	0	0	0		119	0	0	909		
	KST	0013087609	0		211	0	0	0		0	0				
		KKBK0000205							6798	0	0				
18090147	ANIL KUMAR	KOTAK BANK		21.00	6587	0	0	0	0	790	0	0		5889	
23	TARA SINGH	BANKTRANSFER		10036	0	0	0	0		119	0	0	909		
	KST	0013088811	0		211	0	0	0		0	0				
		KKBK0000205							6798	0	0				
18090343	MAHAVEER	NONE		5.00	1568	0	0	0	0	188	0	0		1401	
24	MAHENDRA SINGH	0		10036	0	0	0	0		29	0	0	217		
	KST	0	0		50	0	0	0		0	0				
									1618	0	0				

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

Nature & Location of work : HOUSE KEEPING , -

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.
-

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: Basic / VDA / HRA	Wash / SPL.AL / Conv	Edu.AIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax	TotDed	Net Salary	Signature with stamp
18090344	KIRAN SK	HDFC BANK		8.00	2509	0	0	0	0	301	0	0		2243	
25	MAHABBAT SK	BANKTRANSFER		10036	0	0	0	0		46	0	0	347		
	KST	50100221738973	0		81	0	0	0		0	0				
		HDFC0003871							2590	0	0				
KST			Total:-	516.00	161856	0	0	0	0	19424	0	0		144693	
Basic 9724	Conv 0	0	0		0	0	0	0		2933	0	0	22357		
VDA 0	Wash 0	MEDI 0	0	Gross	5194	0	0	0		0	0				
HRA 312	SPL.AL 0	Edu.AIL 0	0	10036					167050	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		516.00	161856	0	0	0	0	19424	0	0		144693	
					0	0	0	0		2933	0	0	22357		
					5194	0	0	0		0	0				
									167050	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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	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
01952080000020	5742500101077201	RINKU	2,243.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	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
01952080000020	36462510645	WAKIL ANSARI	6,169.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	SBIN0006887	BATCH_1809_15_V1
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	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
01952080000020	18482041000499	MANOJ RAM	2,243.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	ORBC0101848	BATCH_1809_15_V1
01952080000020	6712024907	SUNNY	7,852.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	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
01952080000020	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
01952080000020	5742500101312601	ANKIT KUMAR	8,132.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	9712974036	DEEPAK THAPA	1,682.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	9712974081	UPDESH	8,693.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	9712978072	ANSHU KUMAR	8,413.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	9712978140	VIKAS	8,132.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	0013084530	RAMENDRA KUMAR ALOK	2,524.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	0013088835	DEEPAK SINGH	7,011.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	0013087609	SUNIL KUMAR	5,889.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	0013088811	ANIL KUMAR	5,889.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	50100221738973	KIRAN SK	2,243.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T UNSKILLED)	DELHI	HDFC0003871	BATCH_1809_15_V1
01952080000020	5742500100426001	CHANDER PRAKASH	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	8473101005550	GAVAR	8,996.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	CNRB0008473	BATCH_1809_15_V1
01952080000020	5742500100543301	UTTAM KUMAR KO_	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000574	BATCH_1809_15_V1
01952080000020	2712500101008901	RANJEET KUMAR	8,374.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
01952080000020	677702010002663	NARINDER KUMAR	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	UBIN0567779	BATCH_1809_15_V1
01952080000020	7860000100032454	DEEPAK SINGH	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	PUNB0786000	BATCH_1809_15_V1
01952080000020	50100033859335	RAJESH	9,305.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	HDFC0000485	BATCH_1809_15_V1
01952080000020	8111944787	AKASH	9,615.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1
01952080000020	2712500101000101	VINOD KUMAR	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AERCCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
01952080000020	50407602491	DHANJEET KUMAR	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	ALLA0213181	BATCH_1809_15_V1
01952080000020	4711981146	DEEPU	9,615.00		IFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KKBK0000205	BATCH_1809_15_V1

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From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	2712500101393901	DEBENDRA SINGH	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
01952080000020	2712500100519601	GOPINATH PAHAN	9,615.00		NEFT	01-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1809_15_V1
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01952080000020	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
01952080000020	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
01952080000020	2712500101162601	SUNIL THAKUR	8,693.00		NEFT	15-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSK	DELHI	KARB0000271	BATCH_1809_92_V1
01952080000020	5742500101160701	MAHAVEER	1,401.00		NEFT	15-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T UNSK	DELHI	KARB0000574	BATCH_1809_92_V1
01952080000020	915010065354609	JITENDRA KUMAR	5,583.00		NEFT	16-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMIS	DELHI	UTIB0000007	BATCH_1809_97
01952080000020	3080001700126129	GOVIND	4,857.00		NEFT	20-OCT-2018	SALARY-SEP-2018	J.W MARRIOTT AEROCITY NEW DELHI_(K.S.T SEMIS	DELHI	PUNB0308000	BATCH_1809_107

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  - Batch (PIR) Query
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Payments > PIR Query > PIR List

PIR Status

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☐	BATCH_1809_21_V1.txt	2771181001000K	01/10/2018	RPAYS	INR	106	362046.00Liqu
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☐	BATCH_1809_20_v1.txt	2771181001000G	01/10/2018	RPAYS	INR	380	3159136.00Liqu
☐	FUND011018A.txt	2771181001000E	01/10/2018	RPAYS	INR	23	15068911.00Liqu
☐	BATCH_1809_18_V1.txt	2771181001000D	01/10/2018	RPAYS	INR	669	4276870.00Liqu
☐	BATCH_1809_17_V2.txt	2771181001000C	01/10/2018	RPAYS	INR	763	6903750.00Liqu
☐	BATCH_1809_16_V111.t	27711810010008	01/10/2018	RPAYS	INR	106	652169.00Liqu
☐	BATCH_1809_15_V1.txt	27711810010007	01/10/2018	RPAYS	INR	411	1477930.00Liqu
☐	FUND011018.txt	27711810010006	01/10/2018	RPAYS	INR	28	[illegible]403.00Liqu

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