

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

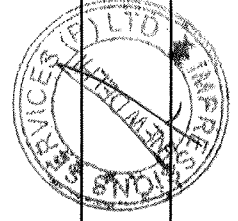
Salary/Wage Register For The Month of April - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

n/under which Contract is carried on :-

**Name & Address of Principal Employer:-**  
 CROWN PLAZA TODAY OKHLA DELHI

| Name & Address of Establishment |          | PF Code                          |             | ESIC Code  |         | PT Code    |         | LWFCod    |         |         |         |            |
|---------------------------------|----------|----------------------------------|-------------|------------|---------|------------|---------|-----------|---------|---------|---------|------------|
| Payment Date : 10/05/2016       |          | DL/20485/                        |             |            |         |            |         |           |         |         |         |            |
| SrNo                            | E.Code   | Name                             | Designation | Attendance | Rate    | Eard Wages | Arrears | Deduction | Amount  | Balance | Total   | Sign       |
| 1                               | 12092635 | PAVAN KUMAR                      | Father      | 30.00      | 8632.00 | 8632.00    |         | PF        | 1036.00 |         | 8632.00 | Gross Rate |
|                                 |          | AARAB KUMAR                      | Design.     | 30.00      |         |            |         | ESIC      | 152.00  |         | 8632.00 | Earnings   |
|                                 |          | House Boy                        |             |            |         |            |         |           |         |         | 1188.00 | Deductions |
|                                 |          | HOUSE KEEPING                    | Dept.       |            |         |            |         |           |         |         | 7444.00 | Net Pay    |
|                                 |          | Paid Through ECS From ICICI BANK |             |            |         |            |         |           |         |         |         |            |
|                                 |          | Bk.Acc No 2712500100642401       |             |            |         |            |         |           |         |         |         |            |
| 2                               | 13020370 | RAW KRIPAL                       | Father      | 29.00      | 8632.00 | 8344.00    |         | PF        | 1001.00 |         | 8632.00 | Gross Rate |
|                                 |          | SHIV CHARAN                      | Design.     | 1.00       |         |            |         | ESIC      | 147.00  |         | 8344.00 | Earnings   |
|                                 |          | House Boy                        |             |            |         |            |         |           |         |         | 1148.00 | Deductions |
|                                 |          | HOUSE KEEPING                    | Dept.       | 29.00      |         |            |         |           |         |         | 7196.00 | Net Pay    |
|                                 |          | Paid Through ECS From ICICI BANK |             |            |         |            |         |           |         |         |         |            |
|                                 |          | Bk.Acc No 603810310000105        |             |            |         |            |         |           |         |         |         |            |
| 3                               | 13020371 | SUMIT                            | Father      | 24.00      | 8632.00 | 6906.00    |         | PF        | 829.00  |         | 8632.00 | Gross Rate |
|                                 |          | KARANVEER                        | Design.     | 6.00       |         |            |         | ESIC      | 121.00  |         | 6906.00 | Earnings   |
|                                 |          | House Boy                        |             |            |         |            |         |           |         |         | 950.00  | Deductions |
|                                 |          | HOUSE KEEPING                    | Dept.       | 24.00      |         |            |         |           |         |         | 5956.00 | Net Pay    |
|                                 |          | Paid Through ECS From ICICI BANK |             |            |         |            |         |           |         |         |         |            |
|                                 |          | Bk.Acc No 03992191013525         |             |            |         |            |         |           |         |         |         |            |
| 4                               | 13060219 | A-EET KUMAR                      | Father      | 29.00      | 8632.00 | 8344.00    |         | PF        | 1001.00 |         | 8632.00 | Gross Rate |
|                                 |          | Manan Ram                        | Design.     | 1.00       |         |            |         | ESIC      | 147.00  |         | 8344.00 | Earnings   |
|                                 |          | House Boy                        |             |            |         |            |         |           |         |         | 1148.00 | Deductions |
|                                 |          | HOUSE KEEPING                    | Dept.       | 29.00      |         |            |         |           |         |         | 7196.00 | Net Pay    |
|                                 |          | Paid Through ECS From ICICI BANK |             |            |         |            |         |           |         |         |         |            |
|                                 |          | Bk.Acc No 20072304234            |             |            |         |            |         |           |         |         |         |            |
| 5                               | 14050425 | JEETENDRA VERMA                  | Father      | 30.00      | 8632.00 | 8632.00    |         | PF        | 1036.00 |         | 8632.00 | Gross Rate |
|                                 |          | BHAWATI VERMA                    | Design.     | 30.00      |         |            |         | ESIC      | 152.00  |         | 8632.00 | Earnings   |
|                                 |          | House Boy                        |             |            |         |            |         |           |         |         | 1188.00 | Deductions |
|                                 |          | HOUSE KEEPING                    | Dept.       |            |         |            |         |           |         |         | 7444.00 | Net Pay    |
|                                 |          | Paid Through ECS From ICICI BANK |             |            |         |            |         |           |         |         |         |            |
|                                 |          | Bk.Acc No 0592001700012292       |             |            |         |            |         |           |         |         |         |            |



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

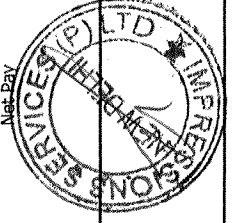
Salary/Wage Register For The Month of April - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Establishment :-**  
 Impressions Services (P) Ltd.

**Name & Address of Principal Employer :-**  
 CROWN PLAZA TODAY OKHLA DELHI

| Name & Address of Establishment :- |          | Name & Address of Principal Employer :-                                                                                                           |             |                                                 |           |         |            |            |           |                   |         |                                          |        |
|------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------|-----------|---------|------------|------------|-----------|-------------------|---------|------------------------------------------|--------|
| Impressions Services (P) Ltd.      |          | CROWN PLAZA TODAY OKHLA DELHI                                                                                                                     |             |                                                 |           |         |            |            |           |                   |         |                                          |        |
| Payment Date : 10/05/2016          |          | Interval for Rest / Meal                                                                                                                          |             |                                                 |           |         |            |            |           |                   |         |                                          |        |
| SrNo                               | E.Code   | Name                                                                                                                                              | Designation | Attendance                                      | Allowance | Rate    | Eard Wages | Arrears    | Deduction | Amount            | Balance | Total                                    | Sign   |
| PF Code DU/20485/ ESIC Code        |          |                                                                                                                                                   |             |                                                 |           |         |            |            |           |                   |         |                                          | LWFCod |
| 6                                  | 14060222 | KAPIL<br>Father Subash<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid by Cheque                                                              |             | Day Wkd 25.00<br>Ath LOP 5.00<br>Day Paid 25.00 | Basic     | 8632.00 | 7193.00    | PF<br>ESIC |           | 863.00<br>126.00  |         | 8632.00<br>7193.00<br>989.00<br>6204.00  |        |
| 7                                  | 15050275 | BEEENESH KUMAR<br>Father EDAL SINGH<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 02172121006976   |             | Day Wkd 30.00<br>Day Paid 30.00                 | Basic     | 8632.00 | 8632.00    | PF<br>ESIC |           | 1036.00<br>152.00 |         | 8632.00<br>8632.00<br>1188.00<br>7444.00 |        |
| 8                                  | 15050276 | ARVIND<br>Father CHANDER MOHAN<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 5742500100293201      |             | Day Wkd 29.00<br>Ath LOP 1.00<br>Day Paid 29.00 | Basic     | 8632.00 | 8344.00    | PF<br>ESIC |           | 1001.00<br>147.00 |         | 8632.00<br>8344.00<br>1148.00<br>7196.00 |        |
| 9                                  | 15050277 | NAVLESH KUMAR<br>Father SANTOSH KUMAR<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 02172121004071 |             | Day Wkd 24.00<br>Ath LOP 6.00<br>Day Paid 24.00 | Basic     | 8632.00 | 6906.00    | PF<br>ESIC |           | 829.00<br>121.00  |         | 8632.00<br>6906.00<br>950.00<br>5956.00  |        |
| 10                                 | 15060469 | VTKAS<br>Father Karan<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 5742500100293301               |             | Day Wkd 30.00<br>Day Paid 30.00                 | Basic     | 8632.00 | 8632.00    | PF<br>ESIC |           | 1036.00<br>152.00 |         | 8632.00<br>8632.00<br>1188.00<br>7444.00 |        |



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

Salary/Wage Register For The Month of April - 2016

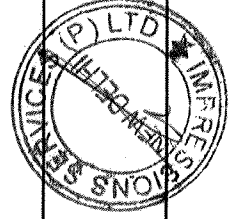
**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Principal Employer:-**

CROWN PLAZA TODAY OKHLA DELHI

| Name & Address of Establishment          |          | Interval for Rest / Meal         |             | PF Code        |           | ESIC Code |            | PT Code |           | LWFCod  |         |         |      |
|------------------------------------------|----------|----------------------------------|-------------|----------------|-----------|-----------|------------|---------|-----------|---------|---------|---------|------|
| SrNo                                     | E.Code   | Name                             | Designation | Attendance     | Allowance | Rate      | Eard Wages | Arrears | Deduction | Amount  | Balance | Total   | Sign |
| in/under which Contract is carried on :- |          |                                  |             |                |           |           |            |         |           |         |         |         |      |
| Impressions Services (P) Ltd.            |          |                                  |             |                |           |           |            |         |           |         |         |         |      |
| Payment Date : 10/05/2016                |          |                                  |             |                |           |           |            |         |           |         |         |         |      |
| 11                                       | 15062091 | NAVEEN KUMAR                     |             | Day Wkd 28.00  | Basic     | 8632.00   | 8057.00    |         | PF        | 967.00  |         | 8632.00 |      |
|                                          |          | Father                           |             | Ath LOP 2.00   |           |           |            |         | ESIC      | 141.00  |         | 8057.00 |      |
|                                          |          | Design.                          |             | Day Paid 28.00 |           |           |            |         |           |         |         | 1108.00 |      |
|                                          |          | Dept.                            |             |                |           |           |            |         |           |         |         | 6949.00 |      |
|                                          |          | Paid Through ECS From ICICI BANK |             |                |           |           |            |         |           |         |         |         |      |
|                                          |          | Bk.Acc No 044010110000928        |             |                |           |           |            |         |           |         |         |         |      |
| 12                                       | 15062093 | VIKAS                            |             | Day Wkd 30.00  | Basic     | 8632.00   | 8632.00    |         | PF        | 1036.00 |         | 8632.00 |      |
|                                          |          | Father                           |             | Day Paid 30.00 |           |           |            |         | ESIC      | 152.00  |         | 8632.00 |      |
|                                          |          | Design.                          |             |                |           |           |            |         |           |         |         | 1188.00 |      |
|                                          |          | Dept.                            |             |                |           |           |            |         |           |         |         | 7444.00 |      |
|                                          |          | Paid Through ECS From ICICI BANK |             |                |           |           |            |         |           |         |         |         |      |
|                                          |          | Bk.Acc No 304500101006401        |             |                |           |           |            |         |           |         |         |         |      |
| 13                                       | 15062098 | DURGESH PAL                      |             | Day Wkd 30.00  | Basic     | 8632.00   | 8632.00    |         | PF        | 1036.00 |         | 8632.00 |      |
|                                          |          | Father                           |             | Day Paid 30.00 |           |           |            |         | ESIC      | 152.00  |         | 8632.00 |      |
|                                          |          | Design.                          |             |                |           |           |            |         |           |         |         | 1188.00 |      |
|                                          |          | Dept.                            |             |                |           |           |            |         |           |         |         | 7444.00 |      |
|                                          |          | Paid Through ECS From ICICI BANK |             |                |           |           |            |         |           |         |         |         |      |
|                                          |          | Bk.Acc No 2712500100642800       |             |                |           |           |            |         |           |         |         |         |      |
| 14                                       | 15072696 | RAM KISHAN                       |             | Day Wkd 9.00   | Basic     | 8632.00   | 2590.00    |         | PF        | 311.00  |         | 8632.00 |      |
|                                          |          | Father                           |             | Ath LOP 21.00  |           |           |            |         | ESIC      | 46.00   |         | 2590.00 |      |
|                                          |          | Design.                          |             | Day Paid 9.00  |           |           |            |         |           |         |         | 357.00  |      |
|                                          |          | Dept.                            |             |                |           |           |            |         |           |         |         | 2233.00 |      |
|                                          |          | Paid by Cheque                   |             |                |           |           |            |         |           |         |         |         |      |
| 15                                       | 15072700 | MANJU                            |             | Day Wkd 30.00  | Basic     | 8632.00   | 8632.00    |         | PF        | 1036.00 |         | 8632.00 |      |
|                                          |          | Husband                          |             | Day Paid 30.00 |           |           |            |         | ESIC      | 152.00  |         | 8632.00 |      |
|                                          |          | Design.                          |             |                |           |           |            |         |           |         |         | 1188.00 |      |
|                                          |          | Dept.                            |             |                |           |           |            |         |           |         |         | 7444.00 |      |
|                                          |          | Paid Through ECS From ICICI BANK |             |                |           |           |            |         |           |         |         |         |      |
|                                          |          | Bk.Acc No 3932551185             |             |                |           |           |            |         |           |         |         |         |      |



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

Salary/Wage Register For The Month of April - 2016

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

32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Principal Employer:-**

CROWN PLAZA TODAY OKHLA DELHI

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

Impressions Services (P) Ltd.

Payment Date : 10/05/2016

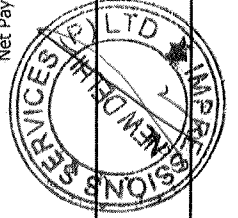
Interval for Rest / Meal

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 |
|------|----------|----------------------------------|-------------|----------------|-----------|----------|------------|---------|------------|-------------------|---------|------------------------------------------------------------------------------------------------|------|
| 16   | 15073570 | J NEETU                          |             | Day Wkd 30.00  | Basic     | 8632.00  | 8632.00    |         | PF<br>ESIC | 1036.00<br>152.00 |         | Gross Rate<br>8632.00<br>Earnings<br>8632.00<br>Deductions<br>1188.00<br>Net Pay<br>7444.00    |      |
|      |          | Husband SUBASH                   |             | Day Paid 30.00 |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Design. House Lady               |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Dept. HOUSE KEEPING              |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Paid Through ECS From ICICI BANK |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Bk. Acc No 3517633980            |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
| 17   | 15073589 | JEETENDER 1                      |             | Day Wkd 29.00  | Basic     | 8632.00  | 8344.00    |         | PF<br>ESIC | 1001.00<br>147.00 |         | Gross Rate<br>8632.00<br>Earnings<br>8344.00<br>Deductions<br>1148.00<br>Net Pay<br>7196.00    |      |
|      |          | Father RAMDEV                    |             | Ath LOP 1.00   |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Design. House Boy                |             | Day Paid 29.00 |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Dept. HOUSE KEEPING              |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Paid Through ECS From ICICI BANK |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Bk. Acc No 602010110005608       |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
| 18   | 15073592 | RAJINDER                         |             | Day Wkd 30.00  | Basic     | 10478.00 | 10478.00   |         | PF<br>ESIC | 1257.00<br>206.00 |         | Gross Rate<br>11768.00<br>Earnings<br>11768.00<br>Deductions<br>1463.00<br>Net Pay<br>10305.00 |      |
|      |          | Father MAM CHAND                 |             | Day Paid 30.00 |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Design. Supervisor               |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Dept. HOUSE KEEPING              |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Paid Through ECS From ICICI BANK |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Bk. Acc No 50140479385           |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
| 19   | 15094009 | SUNIL KUMAR                      |             | Day Wkd 29.50  | Basic     | 8632.00  | 8488.00    |         | PF<br>ESIC | 1019.00<br>149.00 |         | Gross Rate<br>8632.00<br>Earnings<br>8488.00<br>Deductions<br>1168.00<br>Net Pay<br>7320.00    |      |
|      |          | Father VIJENDER PAL              |             | Ath LOP 0.50   |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Design. House Boy                |             | Day Paid 29.50 |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Dept. HOUSE KEEPING              |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Paid Through ECS From ICICI BANK |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Bk. Acc No 125003130002223       |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
| 20   | 15094013 | PRAVEEN                          |             | Day Wkd 30.00  | Basic     | 10478.00 | 10473.00   |         | PF<br>ESIC | 1257.00<br>206.00 |         | Gross Rate<br>11768.00<br>Earnings<br>11768.00<br>Deductions<br>1463.00<br>Net Pay<br>10305.00 |      |
|      |          | Father SHAHUKAR                  |             | Day Paid 30.00 |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Design. Supervisor               |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Dept. HOUSE KEEPING              |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Paid Through ECS From ICICI BANK |             |                |           |          |            |         |            |                   |         |                                                                                                |      |
|      |          | Bk. Acc No 0245101032743         |             |                |           |          |            |         |            |                   |         |                                                                                                |      |



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

Salary/Wage Register For The Month of April - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Principal Employer:-**  
 CROWN PLAZA TODAY OKHLA DELHI

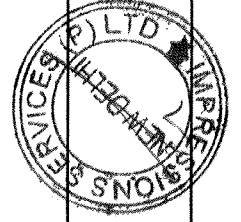
**Name & Address of Establishment**  
 Impressions Services (P) Ltd.

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 Impressions Services (P) Ltd.

| SrNo | E.Code   | Name                             | Designation | Attendance | Interval for Rest / Meal | PF Code | DL/20485/ | ESIC Code |      | PT Code | LWFCod | Name & Address of Principal Employer:- |
|------|----------|----------------------------------|-------------|------------|--------------------------|---------|-----------|-----------|------|---------|--------|----------------------------------------|
|      |          |                                  |             |            |                          |         |           | Allowance | Rate |         |        |                                        |
| 21   | 15102318 | MAMTA                            |             | 29.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Father KUNAL                     |             | 1.00       |                          |         |           |           |      |         |        |                                        |
|      |          | Design. House Lady               |             | 29.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Dept. HOUSE KEEPING              |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Paid Through ECS From ICICI BANK |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Bk.Acc No 184201504692           |             |            |                          |         |           |           |      |         |        |                                        |
| 22   | 15112213 | ANGUL JEET                       |             | 11.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Father RAM JEET                  |             | 19.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Design. House Boy                |             | 11.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Dept. HOUSE KEEPING              |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Paid Through ECS From ICICI BANK |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Bk.Acc No 35361794026            |             |            |                          |         |           |           |      |         |        |                                        |
| 23   | 15122584 | HARI OM                          |             | 10.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Father JAGDISH                   |             | 20.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Design. House Boy                |             | 10.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Dept. HOUSE KEEPING              |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Paid by Cheque                   |             |            |                          |         |           |           |      |         |        |                                        |
| 24   | 16022394 | BHAGAT SINGH                     |             | 29.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Father KHJAN SINGH               |             | 1.00       |                          |         |           |           |      |         |        |                                        |
|      |          | Design. House Boy                |             | 29.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Dept. HOUSE KEEPING              |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Paid Through ECS From ICICI BANK |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Bk.Acc No 85312200128638         |             |            |                          |         |           |           |      |         |        |                                        |
| 25   | 16022395 | SOHAN LAL                        |             | 30.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Father MADAN LAL                 |             | 30.00      |                          |         |           |           |      |         |        |                                        |
|      |          | Design. Supervisor               |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Dept. HOUSE KEEPING              |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Paid Through ECS From ICICI BANK |             |            |                          |         |           |           |      |         |        |                                        |
|      |          | Bk.Acc No 5602500100818901       |             |            |                          |         |           |           |      |         |        |                                        |



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

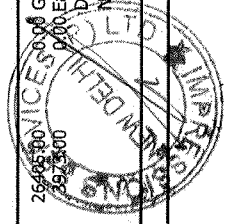
Salary/Wage Register For The Month of April - 2016

**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

**Name & Address of Principal Employer:-**  
 CROWN PLAZA TODAY OKHLA DELHI

**Name & Address of Establishment in/under which Contract is carried on :-**  
 Impressions Services (P) Ltd.

| Payment Date : 10/05/2016                                      |          | 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                                                             | 16032409 | SURINDER<br>Father KEDAR SINGH<br>Design. House Boy<br>Dept. HOUSE KEEPING   |             | Day Wkld 23.00<br>Ath LOP 7.00<br>Day Paid 23.00 | Basic     | 8632.00 | 6618.00    |         | PF<br>ESIC | 794.00<br>116.00  |             | Gross Rate 8632.00<br>Earnings 6618.00<br>Deductions 910.00<br>Net Pay 5708.00  |      |  |
| Paid Through ECS From ICICI BANK<br>Bk.Acc No 1775300100207882 |          |                                                                              |             |                                                  |           |         |            |         |            |                   |             |                                                                                 |      |  |
| 27                                                             | 16032411 | RAJ KUMAR BALMIK<br>Father KALLJ<br>Design. House Boy<br>Dept. HOUSE KEEPING |             | Day Wkld 29.00<br>Ath LOP 1.00<br>Day Paid 29.00 | Basic     | 8632.00 | 8344.00    |         | PF<br>ESIC | 1001.00<br>147.00 |             | Gross Rate 8632.00<br>Earnings 8344.00<br>Deductions 1148.00<br>Net Pay 7196.00 |      |  |
| Paid Through ECS From ICICI BANK<br>Bk.Acc No 05002121005945   |          |                                                                              |             |                                                  |           |         |            |         |            |                   |             |                                                                                 |      |  |
| 28                                                             | 16032412 | BARKAT ALI<br>Father MD. FOSIM<br>Design. House Boy<br>Dept. HOUSE KEEPING   |             | Day Wkld 23.00<br>Ath LOP 7.00<br>Day Paid 23.00 | Basic     | 8632.00 | 6618.00    |         | PF<br>ESIC | 794.00<br>116.00  |             | Gross Rate 8632.00<br>Earnings 6618.00<br>Deductions 910.00<br>Net Pay 5708.00  |      |  |
| Paid Through ECS From ICICI BANK<br>Bk.Acc No 782824802        |          |                                                                              |             |                                                  |           |         |            |         |            |                   |             |                                                                                 |      |  |
| 29                                                             | 16042569 | GOPI NATH<br>Father M. SANTU<br>Design. House Boy<br>Dept. HOUSE KEEPING     |             | Day Wkld 3.00<br>Ath LOP 27.00<br>Day Paid 3.00  | Basic     | 8632.00 | 863.00     |         | PF<br>ESIC | 104.00<br>16.00   |             | Gross Rate 8632.00<br>Earnings 863.00<br>Deductions 120.00<br>Net Pay 743.00    |      |  |
| Paid by Cheque                                                 |          |                                                                              |             |                                                  |           |         |            |         |            |                   |             |                                                                                 |      |  |
| 30                                                             | 16042570 | RAJEEV<br>Father BAKI LAL<br>Design. House Boy<br>Dept. HOUSE KEEPING        |             | Day Wkld 3.00<br>Ath LOP 27.00<br>Day Paid 3.00  | Basic     | 8632.00 | 863.00     |         | PF<br>ESIC | 104.00<br>16.00   |             | Gross Rate 8632.00<br>Earnings 863.00<br>Deductions 120.00<br>Net Pay 743.00    |      |  |
| Paid by Cheque                                                 |          |                                                                              |             |                                                  |           |         |            |         |            |                   |             |                                                                                 |      |  |
| <b>Total For CROWN PLAZA TODAY OKHLA DELHI</b>                 |          |                                                                              |             |                                                  |           |         |            |         |            |                   | 25695498.00 | 270368.00                                                                       |      |  |
|                                                                |          |                                                                              |             |                                                  |           |         |            |         |            |                   | 2973300     | 225912.00                                                                       |      |  |
|                                                                |          |                                                                              |             |                                                  |           |         |            |         |            |                   | 0.00        | 30378.00                                                                        |      |  |
|                                                                |          |                                                                              |             |                                                  |           |         |            |         |            |                   | 0.00        | 195534.00                                                                       |      |  |



| S NO. | CH NO  | NAME       | AMOUNT  | SITE NAME                     | DATE       | BANK  |
|-------|--------|------------|---------|-------------------------------|------------|-------|
| 1     | 021876 | KAPIL      | 6204.00 | CROWN PLAZA TODAY OKHLA DELHI | 07/04/2016 | KOTAK |
| 2     | 021877 | RAM KISHAN | 2233.00 | CROWN PLAZA TODAY OKHLA DELHI | 07/04/2016 | KOTAK |
| 3     | 021878 | HARI OM    | 2481.00 | CROWN PLAZA TODAY OKHLA DELHI | 07/04/2016 | KOTAK |
| 4     | 021879 | GOPI NATH  | 743.00  | CROWN PLAZA TODAY OKHLA DELHI | 07/04/2016 | KOTAK |
| 5     | 021880 | RAJEEV     | 743.00  | CROWN PLAZA TODAY OKHLA DELHI | 07/04/2016 | KOTAK |

| From A/C No. | A/C no.          | Beneficiary Name  | Amount    | ment M | Posting Date (Ac | Bene Address 1    | Bene Address 2                | IFSC Code        | PRINT LOCATION NAME |
|--------------|------------------|-------------------|-----------|--------|------------------|-------------------|-------------------------------|------------------|---------------------|
| 039951000005 | 2007230434       | AJEET KUMAR       | 7,196.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | MAHB0001160      | BATCH_1604_67_VI    |
| 039951000005 | 3536179426       | ANGUL JEET        | 2,729.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | SBIN0011317      | BATCH_1604_67_VI    |
| 039951000005 | 574250010233201  | ARVIND            | 7,196.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | KARB0000574      | BATCH_1604_67_VI    |
| 039951000005 | 78282480         | BARKAT ALI        | 5,708.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | IDIB000N044      | BATCH_1604_67_VI    |
| 039951000005 | 8531220028538    | BHAGAT SINGH      | 7,196.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | SYNB0008531      | BATCH_1604_67_VI    |
| 039951000005 | 0217212106576    | BEENESH KUMAR     | 7,444.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | ORBC0100217      | BATCH_1604_67_VI    |
| 039951000005 | 271250010642801  | DURGESH PAL       | 7,444.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | KARB0000271      | BATCH_1604_67_VI    |
| 039951000005 | 60201011005608   | JEETENDER 1       | 7,196.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | BKID0006020      | BATCH_1604_67_VI    |
| 039951000005 | 099200170012292  | JEETENDRA VERMA   | 7,444.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | PUNB0009200      | BATCH_1604_67_VI    |
| 039951000005 | 184201500692     | MAMITA            | 7,196.00  | I      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | BATCH_1604_67_VI | BATCH_1604_67_VI    |
| 039951000005 | 3932551185       | MANJU             | 7,444.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | CBIND280299      | BATCH_1604_67_VI    |
| 039951000005 | 04401010000928   | NAVEEN KUMAR      | 6,949.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | BKID0ARYAGB      | BATCH_1604_67_VI    |
| 039951000005 | 02172121004071   | NAVLESH KUMAR     | 5,956.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | ORBC0100217      | BATCH_1604_67_VI    |
| 039951000005 | 3517633980       | NEETU             | 7,444.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | CBIND280299      | BATCH_1604_67_VI    |
| 039951000005 | 2712500100642401 | PAVANI KUMAR      | 7,444.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | KARB0000271      | BATCH_1604_67_VI    |
| 039951000005 | 024510102743     | PRAVEEN           | 10,305.00 | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | CNRF0000245      | BATCH_1604_67_VI    |
| 039951000005 | 5014047935       | RAJINDER          | 10,305.00 | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | ALLA0210592      | BATCH_1604_67_VI    |
| 039951000005 | 05002121005945   | RAJ KUMAR BALMIKI | 7,196.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | ORBC0100500      | BATCH_1604_67_VI    |
| 039951000005 | 6038103100105    | RAMKRA PAL        | 7,196.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | BKID0006038      | BATCH_1604_67_VI    |
| 039951000005 | 5602500100818901 | SOHAN LAL         | 12,270.00 | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | KARB0000560      | BATCH_1604_67_VI    |
| 039951000005 | 03992191003525   | SUMIT             | 5,656.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | ORBC0100399      | BATCH_1604_67_VI    |
| 039951000005 | 12500313002223   | SUNIL KUMAR       | 7,320.00  | N      | 10-MAY-2016      | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | SVCB0000250      | BATCH_1604_67_VI    |



| From A/C No. | A/C no.         | Beneficiary Name | Amount   | Payment | M Posting Date (Ac) | Bene Address 1    | Bene Address 2                | IFSC Code   | PRINT LOCATION NAME |
|--------------|-----------------|------------------|----------|---------|---------------------|-------------------|-------------------------------|-------------|---------------------|
| 039951000005 | 177500010207882 | SURENDRA SINGH   | 5,708.00 | N       | 10-MAY-2016         | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | PUNB0177500 | BATCH_1604_67_VI    |
| 039951000005 | 574250010293301 | VIKAS            | 7,444.00 | N       | 10-MAY-2016         | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | KARB0000574 | BATCH_1604_67_VI    |
| 039951000005 | 30450010106401  | VIKAS            | 7,444.00 | N       | 10-MAY-2016         | SALARY APRIL 2016 | CROWN PLAZA TODAY OKHLA DELHI | CORP0003045 | BATCH_1604_67_VI    |

|     |           |            |                  |                                                  |    |              |           |         |        |
|-----|-----------|------------|------------------|--------------------------------------------------|----|--------------|-----------|---------|--------|
| 472 | SS5029765 | 10/05/2016 | 10/05/2016 17:03 | CMS/000235275517/BATCH_1604_61_VI                | DR |              | 56,423.00 | -162.52 | 494.25 |
| 473 | SS5034192 | 10/05/2016 | 10/05/2016 17:04 | CMS/000235275518/BATCH_1604_62_VI                | DR | 1,53,226.00  |           | -164.05 | 720.25 |
| 474 | SS5052217 | 10/05/2016 | 10/05/2016 17:08 | CMS/000235275926/FUNDA100516                     | DR |              | 5,000.00  | -164.10 | 720.25 |
| 475 | SS5052245 | 10/05/2016 | 10/05/2016 17:08 | CMS/000235275927/BATCH_1604_63                   | DR |              | 88,129.00 | -164.98 | 849.25 |
| 476 | SS5052274 | 10/05/2016 | 10/05/2016 17:08 | CMS/000235275928/BATCH_1604_64                   | DR | 3,02,626.00  |           | -168.01 | 475.25 |
| 477 | SS5052300 | 10/05/2016 | 10/05/2016 17:08 | CMS/000235275929/BATCH_1604_61_VI                | DR | 1,70,332.00  |           | -169.71 | 807.25 |
| 478 | SS5052334 | 10/05/2016 | 10/05/2016 17:08 | CMS/000235275930/BATCH_1604_62_VI                | DR | 9,90,081.00  |           | -179.61 | 888.25 |
| 479 | SS5148338 | 10/05/2016 | 10/05/2016 17:28 | NEFT-160510A54GN00065-SIEMENS LIMITED-0000786002 | CR | 1,86,653.00  |           | -177.75 | 235.25 |
| 480 | SS5394207 | 10/05/2016 | 10/05/2016 18:21 | NEFT-4440U16131181908-HTPL                       | CR | 1,67,664.00  |           | -176.07 | 571.25 |
| 481 | SS5657790 | 10/05/2016 | 10/05/2016 19:16 | OPERATIONS AND-EP71800                           | CR | 2,30,107.00  |           | -178.37 | 678.25 |
| 482 | SS5657791 | 10/05/2016 | 10/05/2016 19:16 | CMS/000235307997/FUNDA100516                     | DR | 1,12,622.00  |           | -179.50 | 300.25 |
| 483 | SS5657793 | 10/05/2016 | 10/05/2016 19:16 | CMS/000235307998/BATCH_1604_65                   | DR |              | 49,604.00 | -179.99 | 904.25 |
| 484 | SS5792843 | 10/05/2016 | 10/05/2016 19:46 | CMS/CMS426884670CMMS426884669_1/NEF              | CR |              | 1,162.00  | -179.98 | 742.25 |
| 485 | SS5792860 | 10/05/2016 | 10/05/2016 19:46 | CMS/CMS426884670CMMS426884670_1/NEF              | CR |              | 6,689.00  | -182.52 | 951.25 |
| 486 | SS5982061 | 10/05/2016 | 10/05/2016 20:20 | CMS/000235314639/BATCH_1604_66_VI                | DR | 2,60,898.00  |           | -182.90 | 825.25 |
| 487 | SS5982062 | 10/05/2016 | 10/05/2016 20:20 | CMS/000235314641/BATCH_1604_70_VI                | DR |              | 37,874.00 | -185.79 | 548.25 |
| 488 | SS5982063 | 10/05/2016 | 10/05/2016 20:20 | CMS/000235314640/BATCH_1604_69_VI                | DR | 2,88,723.00  |           | -187.83 | 364.25 |
| 489 | SS5982066 | 10/05/2016 | 10/05/2016 20:20 | CMS/000235314642/BATCH_07_MUMI_SN_1              | DR | 22,99,088.00 |           | -189.07 | 230.25 |
| 490 | SS5982065 | 10/05/2016 | 10/05/2016 20:20 | CMS/000235314638/BATCH_1604_71                   | DR |              | 28,594.00 | -189.44 | 364.25 |
| 491 | SS6680296 | 11/05/2016 | 11/05/2016 5:06  | CMS/000235356321/FUNDA100516                     | DR |              | 37,134.00 | -189.44 | 364.25 |
| 492 | SS6680446 | 11/05/2016 | 11/05/2016 5:06  | CMS/000235356322/FUNDC100516                     | DR | 2,39,000.00  |           | -189.44 | 364.25 |
| 493 | SS6680622 | 11/05/2016 | 11/05/2016 5:06  | CMS/000235356323/BATCH_1604_60                   | DR | 4,07,290.00  |           | -189.44 | 364.25 |
| 494 | SS6680629 | 11/05/2016 | 11/05/2016 5:06  | CMS/000235356324/BATCH_1604_65                   | DR | 2,40,091.00  |           | -189.44 | 364.25 |
| 495 | SS6680637 | 11/05/2016 | 11/05/2016 5:06  | CMS/000235356325/BATCH_1604_68                   | DR | 5,11,780.00  |           | -189.44 | 364.25 |
| 496 | SS6682013 | 11/05/2016 | 11/05/2016 5:07  | CMS/000235356326/BATCH_1604_71                   | DR | 6,54,531.00  |           | -189.44 | 364.25 |
| 497 | SS6682557 | 11/05/2016 | 11/05/2016 5:07  | CMS/000235356327/BATCH_09_SN_1604                | DR | 2,15,988.00  |           | -189.44 | 364.25 |
| 498 | SS6682597 | 11/05/2016 | 11/05/2016 5:07  | CMS/000235356328/BATCH_1604_66_VI                | DR | 20,50,218.00 |           | -189.44 | 364.25 |
| 499 | SS6682642 | 11/05/2016 | 11/05/2016 5:07  | CMS/000235356329/BATCH_1604_67_VI                | DR | 13,78,904.00 |           | -189.44 | 364.25 |
| 500 | SS6682675 | 11/05/2016 | 11/05/2016 5:07  | CMS/000235356330/BATCH_1604_69_VI                | DR | 5,09,348.00  |           | -189.44 | 364.25 |
| 501 | SS6685039 | 11/05/2016 | 11/05/2016 5:08  | CMS/000235356331/BATCH_1604_70_VI                | DR | 16,94,551.00 |           | -189.44 | 364.25 |
| 502 | SS6707148 | 11/05/2016 | 11/05/2016 6:12  | CMS/CMS427328536CMMS427328536_1/NEF              | CR |              | 2,559.00  | -189.44 | 364.25 |