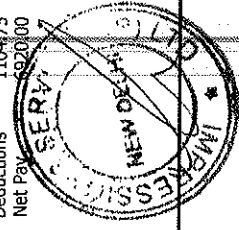


Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15062326.1	AMIT KUMAR		Day Wkd 31.00		Basic	9568.00	9568.00		PF	1148.00	Gross Rate 9568.00	9568.00	
		Father RAMESH CHAND		Day Paid 31.00						ESIC	168.00	Earnings 9568.00	9568.00	
		Design. HB								LWF	0.75	Deductions 1316.75	1316.75	
		Dept. HOUSE KEEPING										Net Pay 8251.00	8251.00	
		PF No. DL/20485/95667												
		ESIC No. 1114882975												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 6428477666												
2	16032420	SARVAN		Day Wkd 20.00		Basic	9568.00	6173.00		PF	741.00	Gross Rate 9568.00	9568.00	
		Father SADANAND		LOP 11.00						ESIC	109.00	Earnings 6173.00	6173.00	
		Design. HB		Day Paid 20.00						LWF	0.75	Deductions 850.75	850.75	
		Dept. HOUSE KEEPING										Net Pay 5322.00	5322.00	
		PF No. DL/20485/88829												
		ESIC No. 1114791823												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 916010031045907												
3	16032436	SAGAR		Day Wkd 26.00		Basic	9568.00	8025.00		PF	963.00	Gross Rate 9568.00	9568.00	
		Father SHYAM LAL		LOP 5.00						ESIC	141.00	Earnings 8025.00	8025.00	
		Design. HB		Day Paid 26.00						LWF	0.75	Deductions 1104.75	1104.75	
		Dept. HOUSE KEEPING										Net Pay 6920.00	6920.00	
		PF No. DL/20485/88906												
		ESIC No. 1114791527												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 916010031042678												
4	16042458	RAVI		Day Wkd 26.00		Basic	9568.00	8025.00		PF	963.00	Gross Rate 9568.00	9568.00	
		Father INDER SINGH		LOP 5.00						ESIC	141.00	Earnings 8025.00	8025.00	
		Design. HB		Day Paid 26.00						LWF	0.75	Deductions 1104.75	1104.75	
		Dept. HOUSE KEEPING										Net Pay 6920.00	6920.00	
		PF No. DL/20485/90524												
		ESIC No. 1114809900												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 606610110003397												



Salary/Wage Register For The Month of December - 2016

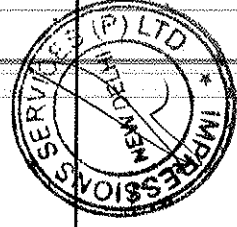
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

Name & Address of Principal Employer:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total
5	16042463	ISHWAR		5.00									
	Father	MAHENDER		26.00									
	Design.	HB											
	Dept.	HOUSE KEEPING		5.00									
	PF No.	DL/20485/90529											
	ESIC No.	1114809911											
	Paid by Cheque												
6	16042465	RAMESH		31.00									
	Father	PRABHU NATH		31.00									
	Design.	HB											
	Dept.	HOUSE KEEPING											
	PF No.	DL/20485/90531											
	ESIC No.	1114809917											
	Paid by Cheque												
7	16052457	VIKRAM		21.00									
	Father	BHAGWAN DAS		10.00									
	Design.	HB											
	Dept.	HOUSE KEEPING		21.00									
	PF No.	DL/20485/91810											
	ESIC No.	1114828327											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 916010031041086												
8	16052464	RAJESH		25.00									
	Father	AMIR CHAND		6.00									
	Design.	HB											
	Dept.	HOUSE KEEPING		25.00									
	PF No.	DL/20485/94068											
	ESIC No.	1114828030											
	Paid by Cheque												



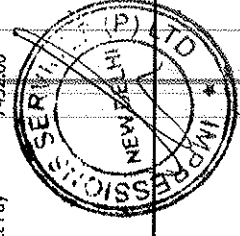
Salary/Wage Register For The Month of December - 2016

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

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

Name & Address of Principal Employer:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	16062414	MANOJ KUMAR		Day Wkd 5.00		9568.00	1543.00		PF	185.00		9568.00	
	Father	HARI SINGH	LOP	26.00					ESIC	27.00		1543.00	
	Design.	HB	Day Paid	5.00					LWF	0.75		211.75	
	Dept.	HOUSE KEEPING										1330.00	
	PF No.	DL/20485/94091											
	ESIC No.	1114845938											
	Paid by	Cheque											
10	16062415	AJEET		Day Wkd 23.00		9568.00	7099.00		PF	852.00		9568.00	
	Father	SANT RAM	LOP	8.00					ESIC	125.00		7099.00	
	Design.	HB	Day Paid	23.00					LWF	0.75		977.75	
	Dept.	HOUSE KEEPING										6121.00	
	PF No.	DL/20485/94073											
	ESIC No.	1114845932											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	916010031046324											
11	16062420	BUNTY		Day Wkd 24.00		9568.00	7407.00		PF	889.00		9568.00	
	Father	CHETAN	LOP	7.00					ESIC	130.00		7407.00	
	Design.	HB	Day Paid	24.00					LWF	0.75		1019.75	
	Dept.	HOUSE KEEPING										6387.00	
	PF No.	DL/20485/94079											
	ESIC No.	1114844505											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	60222932717											
12	16062435	SUNNY		Day Wkd 28.00		9568.00	8642.00		PF	1037.00		9568.00	
	Father	GAYAN SINGH	LOP	3.00					ESIC	152.00		8642.00	
	Design.	HB	Day Paid	28.00					LWF	0.75		1189.75	
	Dept.	HOUSE KEEPING										7452.00	
	PF No.	DL/20485/94108											
	ESIC No.	1114844488											
	Paid Through	ECS From ICICI BANK											
	Bk.Acc No	916010031046243											



Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod			
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	16062446	AMIT KUMAR		27.00											
	Father	KAILSH CHAND		4.00											
	Design.	HB		27.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/94075													
	ESIC No.	1114844364													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	607810110001391													
14	16072317	ARJUN DAS		22.00											
	Father	RAMAN DAS		9.00											
	Design.	HB		22.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/94477													
	ESIC No.	1114863140													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	3080001700032033													
15	16081292	KARAN		29.00											
	Father	AJAY KUMAR		2.00											
	Design.	HB		29.00											
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/95672													
	ESIC No.	1114883267													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100936701													
16	16081299	UMESH CHANDRA		31.00											
	Father	NANAK CHANDRA		31.00											
	Design.	HB													
	Dept.	HOUSE KEEPING													
	PF No.	DL/20485/95685													
	ESIC No.	1114883538													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	30477531774													

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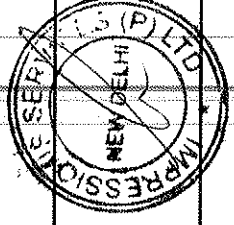


Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer :-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
17	16081301	RAJ KUMAR		Day Wkd	14.00								
		Father MOHAN LAL	Design.	Day Wkd	17.00								
		Dept. HB	Day Paid	Day Paid	14.00								
		Dept. HOUSE KEEPING											
		PF No. DL/20485/96905											
		ESIC No. 1114883463											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 34319577214											
18	16090510	BHANU PRATAP SINGH		Day Wkd	23.00								
		Father KAMLESH SINGH	Design.	Day Wkd	8.00								
		Dept. HB	Day Paid	Day Paid	23.00								
		Dept. HOUSE KEEPING											
		PF No. DL/20485/96898											
		ESIC No. 2015103698											
		Paid by Cheque											
19	16090511	RAKESH MALLICK		Day Wkd	16.00								
		Father SANTOSH	Design.	Day Wkd	15.00								
		Dept. HB	Day Paid	Day Paid	16.00								
		Dept. HOUSE KEEPING											
		PF No. DL/20485/96906											
		ESIC No. 1114890665											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0538001014471											
20	16091054	AJT SINGH		Day Wkd	25.00								
		Father HARI SINGH	Design.	Day Wkd	6.00								
		Dept. HB	Day Paid	Day Paid	25.00								
		Dept. HOUSE KEEPING											
		PF No. DL/20485/96895											
		ESIC No. 1114901150											
		Paid by Cheque											



Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIDYA COMPLEX CHAKKARPUR, GURGAON 122002

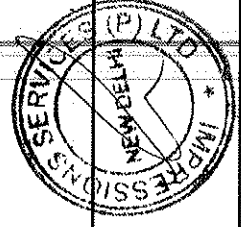
Name & Address of Establishment in/ under which Contract is carried on :-
 Impressions Services (P) Ltd.

Name & Address of Principal Employer :-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				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			
21	16091065	DULARE		Day Wkd	17.00	Basic	9568.00	5247.00		PF	630.00	Gross Rate	9568.00				
	Father	ROOP NARAYAN	LOP	14.00	ESIC										92.00	Earnings	5247.00
	Design.	HB	Day Paid	17.00	LWF										0.75	Deductions	722.75
	Dept.	HOUSE KEEPING													Net Pay	4524.00	
	PF No.	DL/20485/96899															
	ESIC No.	1114901151															
Paid by Cheque																	
22	16091071	SONU MEWATI		Day Wkd	20.00	Basic	9568.00	6173.00		PF	741.00	Gross Rate	9568.00				
	Father	RAMESH CHAND	LOP	11.00	ESIC										109.00	Earnings	6173.00
	Design.	HB	Day Paid	20.00	LWF										0.75	Deductions	850.75
	Dept.	HOUSE KEEPING													Net Pay	5322.00	
	PF No.	DL/20485/96913															
	ESIC No.	1114901162															
Paid by Cheque																	
23	16091077	RAM PRASHAD		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00				
	Father	KRISHINA KUMAR	Day Paid	31.00	ESIC										168.00	Earnings	9568.00
	Design.	HB			LWF										0.75	Deductions	1316.75
	Dept.	HOUSE KEEPING													Net Pay	8251.00	
	PF No.	DL/20485/98232															
	ESIC No.	1114901173															
Paid Through ECS From ICICI BANK																	
Bk.Acc No 211301000026096																	
24	16100692	VISHWNATH SAHISH		Day Wkd	23.00	Basic	9568.00	7099.00		PF	852.00	Gross Rate	9568.00				
	Father	BAKU SAHISH	LOP	8.00	ESIC										125.00	Earnings	7099.00
	Design.	HB	Day Paid	23.00	LWF										0.75	Deductions	977.75
	Dept.	HOUSE KEEPING													Net Pay	6121.00	
	PF No.	DL/20485/98240															
	ESIC No.	1114917605															
Paid Through ECS From ICICI BANK																	
Bk.Acc No 5742500100936201																	

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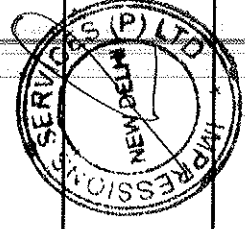


Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
25	16100696	BIDESWESWAR		Day Wkd 23.00		9568.00	7099.00		PF	852.00		9568.00	
	Father	HORI LAL		LOP 8.00					ESIC	125.00		7099.00	
	Design.	HB		Day Paid 23.00					LWF	0.75		977.75	
	Dept.	HOUSE KEEPING										6121.00	
	PF No.	DL/20485/98226											
	ESIC No.	1114917263											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No 607810110007627												
26	16100699	ANIL KUMAR		Day Wkd 19.00		9568.00	5864.00		PF	704.00		9568.00	
	Father	TEJ SINGH		LOP 12.00					ESIC	103.00		5864.00	
	Design.	HB		Day Paid 19.00					LWF	0.75		808.75	
	Dept.	HOUSE KEEPING										5056.00	
	PF No.	DL/20485/98225											
	ESIC No.	1114917198											
	Paid by Cheque												
27	16100738	SACHIN KUMAR		Day Wkd 25.00		9568.00	7716.00		PF	926.00		9568.00	
	Father	RAMESH CHAND		LOP 6.00					ESIC	136.00		7716.00	
	Design.	HB		Day Paid 25.00					LWF	0.75		1063.75	
	Dept.	HOUSE KEEPING										6653.00	
	PF No.	DL/20485/98234											
	ESIC No.	1114917570											
	Paid Through ECS From ICICI BANK												
	Bk-Acc No 5742500100936301												
28	16100739	VISHAL		Day Wkd 22.00		9568.00	6790.00		PF	815.00		9568.00	
	Father	RAJ KUMAR		LOP 9.00					ESIC	119.00		6790.00	
	Design.	HB		Day Paid 22.00					LWF	0.75		934.75	
	Dept.	HOUSE KEEPING										5855.00	
	PF No.	DL/20485/98239											
	ESIC No.	1114917604											
	Paid by Cheque												

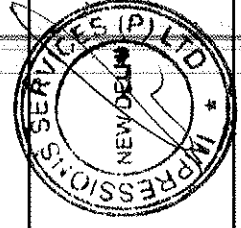


Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 JUNIPER HOTEL PVT. LTD AERODITY NEW DELHI

Payment Date : 05/01/2017				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
29	16111009	RANJEET	Day Wkd	10.00		Basic	9568.00	3086.00		PF	370.00	Gross Rate	9568.00
	Father	SURESH	LOP	21.00						ESIC	55.00	Earnings	3086.00
	Design.	HB	Day Paid	10.00						LWF	0.75	Deductions	425.75
	Dept.	HOUSE KEEPING										Net Pay	2660.00
	PF No.	DL/20485/99254											
	ESIC No.	1114936570											
	Paid by Cheque												
30	16111010	AJAY SINGH	Day Wkd	11.00		Basic	9568.00	3395.00		PF	407.00	Gross Rate	9568.00
	Father	JAGDISH SINGH	LOP	20.00				60.00		ESIC	60.00	Earnings	3395.00
	Design.	HB	Day Paid	11.00				0.75		LWF	0.75	Deductions	467.75
	Dept.	HOUSE KEEPING										Net Pay	2927.00
	PF No.	DL/20485/99239											
	ESIC No.	1114935954											
	Paid by Cheque												
31	16111012	CHANDER PAL	Day Wkd	6.00		Basic	9568.00	1852.00		PF	222.00	Gross Rate	9568.00
	Father	RAM PRAKASH	LOP	25.00				33.00		ESIC	33.00	Earnings	1852.00
	Design.	HB	Day Paid	6.00				0.75		LWF	0.75	Deductions	235.75
	Dept.	HOUSE KEEPING										Net Pay	1596.00
	PF No.	DL/20485/99241											
	ESIC No.	1114936145											
	Paid by Cheque												
32	16111013	RAVI KUMAR	Day Wkd	12.00		Basic	9568.00	3704.00		PF	444.00	Gross Rate	9568.00
	Father	SURESH	LOP	19.00				65.00		ESIC	65.00	Earnings	3704.00
	Design.	HB	Day Paid	12.00				0.75		LWF	0.75	Deductions	508.75
	Dept.	HOUSE KEEPING										Net Pay	3194.00
	PF No.	DL/20485/99255											
	ESIC No.	1114936580											
	Paid by Cheque												



Salary/Wage Register For The Month of December - 2016

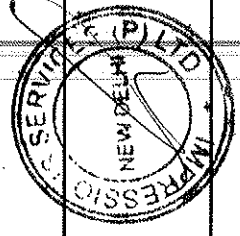
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

Name & Address of Principal Employer :-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total
33	16111016	VISHNU	Day Wkd	6.00		Basic	9568.00	1852.00		PF	222.00	Gross Rate	9568.00
		Father SHANKAR	LOP	25.00						ESIC	33.00	Earnings	1852.00
		Design. HB	Day Paid	6.00						LWF	0.75	Deductions	255.75
		Dept. HOUSE KEEPING										Net Pay	1596.00
		PF No. DL/20485/99262											
		ESIC No. 1114936795											
		Paid by Cheque											
34	16111018	SANJAY	Day Wkd	22.00		Basic	9568.00	6790.00		PF	815.00	Gross Rate	9568.00
		Father BALJEET	LOP	9.00						ESIC	119.00	Earnings	6790.00
		Design. HB	Day Paid	22.00						LWF	0.75	Deductions	934.75
		Dept. HOUSE KEEPING										Net Pay	5855.00
		PF No. DL/20485/99257											
		ESIC No. 1114936673											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100936401											
35	16111019	PRADEEP	Day Wkd	2.00		Basic	9568.00	617.00		PF	74.00	Gross Rate	9568.00
		Father BHAGWAN DAS	LOP	29.00						ESIC	11.00	Earnings	617.00
		Design. HB	Day Paid	2.00						LWF	0.75	Deductions	85.75
		Dept. HOUSE KEEPING										Net Pay	531.00
		PF No. DL/20485/99249											
		ESIC No. 1114936313											
		Paid by Cheque											
36	16111020	SAT PAL	Day Wkd	26.00		Basic	9568.00	8025.00		PF	963.00	Gross Rate	9568.00
		Father SHYAM LAL	LOP	5.00						ESIC	141.00	Earnings	8025.00
		Design. HB	Day Paid	26.00						LWF	0.75	Deductions	1104.75
		Dept. HOUSE KEEPING										Net Pay	6920.00
		PF No. DL/20485/99258											
		ESIC No. 1114936676											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100936501											

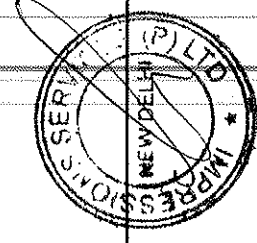


Salary/Wage Register For The Month of December - 2016
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VDJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
37	1611024	RAKESH		Day Wkd 3.00		Basic	9568.00	926.00		PF	111.00	Gross Rate	9568.00
		Father JAIPAL SINGH	LOP	28.00						ESIC	17.00	Earnings	926.00
		Design. HB	Day Paid	3.00						LWF	0.75	Deductions	128.75
		Dept. HOUSE KEEPING										Net Pay	797.00
		PF No. DL/20485/99252											
		ESIC No. 1114936362											
		Paid by Cheque											
38	1611027	ROHIT KUMAR		Day Wkd 9.00		Basic	9568.00	2778.00		PF	333.00	Gross Rate	9568.00
		Father JAGDISH	LOP	22.00						ESIC	49.00	Earnings	2778.00
		Design. HB	Day Paid	9.00						LWF	0.75	Deductions	383.75
		Dept. HOUSE KEEPING										Net Pay	2395.00
		PF No. DL/20485/99256											
		ESIC No. 1114936585											
		Paid by Cheque											
39	1611033	MANOJ KHES		Day Wkd 3.00		Basic	9568.00	926.00		PF	111.00	Gross Rate	9568.00
		Father HERMAN KHES	LOP	28.00						ESIC	17.00	Earnings	926.00
		Design. HB	Day Paid	3.00						LWF	0.75	Deductions	128.75
		Dept. HOUSE KEEPING										Net Pay	797.00
		PF No. DL/20485/99246											
		ESIC No. 1114936279											
		Paid by Cheque											
40	1611037	SHEETAL MAL		Day Wkd 21.00		Basic	9568.00	6482.00		PF	778.00	Gross Rate	9568.00
		Father SUSHIL MAL	LOP	10.00						ESIC	114.00	Earnings	6482.00
		Design. HB	Day Paid	21.00						LWF	0.75	Deductions	891.75
		Dept. HOUSE KEEPING										Net Pay	5589.00
		PF No. DL/20485/99259											
		ESIC No. 1114936691											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100840901											



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

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
 JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				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
41	16111038	GOPAL	Day Wkd	7.00		Basic	9568.00	2161.00		PF	259.00	Gross Rate	9568.00
		Father NANAK RAM	LOP	24.00						ESIC	38.00	Earnings	2161.00
		Design. HB	Day Paid	7.00						LWF	0.75	Deductions	237.75
		Dept. HOUSE KEEPING										Net Pay	1863.00
		PF No. DL/20485/99244											
		Paid by Cheque											
42	16111039	RAJESH	Day Wkd	31.00		Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00
		Father RATTAN LAL	Day Paid	31.00						ESIC	168.00	Earnings	9568.00
		Design. HB								LWF	0.75	Deductions	1316.75
		Dept. HOUSE KEEPING										Net Pay	8251.00
		PF No. DL/20485/99251											
		ESIC No. 1114936339											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 062400101017158											
43	16111041	SUMEET	Day Wkd	27.00		Basic	9568.00	8333.00		PF	1000.00	Gross Rate	9568.00
		Father CHANDER PAL	LOP	4.00						ESIC	146.00	Earnings	8333.00
		Design. HB	Day Paid	27.00						LWF	0.75	Deductions	1146.75
		Dept. HOUSE KEEPING										Net Pay	7186.00
		PF No. DL/20485/99260											
		ESIC No. 1114936736											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 30605160942											
44	16120886	SONUA DEVI	Day Wkd	2.00		Basic	9568.00	617.00		PF	74.00	Gross Rate	9568.00
		Father JAI PRAKASH	LOP	29.00						ESIC	11.00	Earnings	617.00
		Design. HB	Day Paid	2.00						LWF	0.75	Deductions	85.75
		Dept. HOUSE KEEPING										Net Pay	531.00
		Paid by Cheque											
45	16120887	SARITA	Day Wkd	2.00		Basic	9568.00	617.00		PF	74.00	Gross Rate	9568.00
		Father RANJII	LOP	29.00						ESIC	11.00	Earnings	617.00
		Design. HB	Day Paid	2.00						LWF	0.75	Deductions	85.75
		Dept. HOUSE KEEPING										Net Pay	531.00
		Paid by Cheque											



Salary/Wage Register For The Month of December - 2016

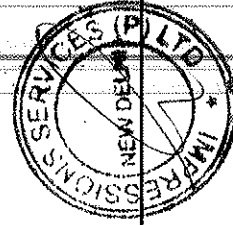
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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

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

Name & Address of Principal Employer:-
JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total
46	16111025	GEETA		Day Wkd 23.00		Basic	9568.00	7099.00		PF	852.00	Gross Rate	9568.00
		Father UMRao		LOP 8.00						ESIC	125.00	Earnings	7099.00
		Design. HL		Day Paid 23.00						LWF	0.75	Deductions	977.75
		Dept. HOUSE KEEPING										Net Pay	6121.00
		PF No. DL/20485/99243											
		ESIC No. 1114936186											
		Paid by Cheque											
47	16111031	PHOOLMATTI		Day Wkd 30.00		Basic	9568.00	9259.00		PF	1111.00	Gross Rate	9568.00
		Father SRINATH		LOP 1.00						ESIC	163.00	Earnings	9259.00
		Design. HL		Day Paid 30.00						LWF	0.75	Deductions	1274.75
		Dept. HOUSE KEEPING										Net Pay	7984.00
		PF No. DL/20485/99247											
		ESIC No. 1114936297											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100936601											
48	16111036	PINKY		Day Wkd 31.00		Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00
		Father SURESH		Day Paid 31.00						ESIC	168.00	Earnings	9568.00
		Design. HL								LWF	0.75	Deductions	1316.75
		Dept. HOUSE KEEPING										Net Pay	825.00
		PF No. DL/20485/99248											
		ESIC No. 1114936305											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 00292121018563											
49	16032418.2	NAND KISHOR		Day Wkd 29.00		Basic	10582.00	9899.00		PF	1188.00	Gross Rate	10582.00
		Father JAGDISH		LOP 2.00						ESIC	174.00	Earnings	9899.00
		Design. OPT		Day Paid 29.00						LWF	0.75	Deductions	1361.75
		Dept. HOUSE KEEPING										Net Pay	8536.00
		PF No. DL/20485/88827											
		ESIC No. 1114791969											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 916010031046201											



Salary/Wage Register For The Month of December - 2016

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

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

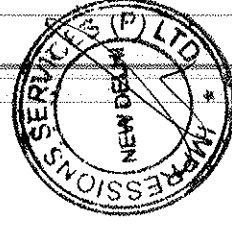
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

JUNIPER HOTEL PVT. LTD AEROCITY NEW DELHI

Payment Date : 05/01/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	ECode	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
50	16042452	MANOJ KUMAR		Day Wkd 31.00		Basic	11622.00	11622.00		PF	1395.00		14652.00
		Father	GYAN CHAND	Day Paid 31.00		HRA	2230.00	2230.00		ESIC	257.00		14652.00
		Design.	SUP			Conveyance	800.00	800.00		LWF	0.75		1652.75
		Dept.	HOUSE KEEPING										12999.00
		PF No.	DL/20485/90519										
		ESIC No.	6910538600										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	916010031046816										
51	16072314	SHELAK RAJOURIA		Day Wkd 31.00		Basic	11622.00	11622.00		PF	1395.00		14652.00
		Father	LAHORI RAM	Day Paid 31.00		HRA	2230.00	2230.00		ESIC	257.00		14652.00
		Design.	SUP			Conveyance	800.00	800.00		LWF	0.75		1652.75
		Dept.	HOUSE KEEPING										12999.00
		PF No.	DL/20485/94485										
		ESIC No.	6914746899										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	32929767386										
Grand Total				Day Wkd 1007.00		Basic	493090.00	315861.00		0.00PF	37904.00		499150.00
				LOP 574.00		HRA	4460.00	4460.00		0.00ESIC	5661.00		321921.00
				Day Paid 1007.00		Conveyance	1600.00	1600.00		0.00LWF	38.25		43603.25
Total Employees 51													278338.00



From A/C No	A/C No	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	Bank Address	IFSC Code	PRINT LOCATION NAME
039951000005	916010031046324	AJEET	5,855.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	UTIB0000007	BATCH_1612_58
039951000005	6428477666	AMIT KUMAR	8,251.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	IDIB0000M255	BATCH_1612_58
039951000005	607810110001391	AMIT KUMAR	6,920.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	BKID0006078	BATCH_1612_58
039951000005	3080001700032033	ARJUN DAS	5,322.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	PUNB0308000	BATCH_1612_58
039951000005	34259011674	BHANU PRATAP SINGH	5,855.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	SBIND002431	BATCH_1612_58
039951000005	607810110007627	BIDESWESWAR	6,121.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	BKID0006078	BATCH_1612_58
039951000005	60222932717	BUNTY	6,920.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	MAHB0000343	BATCH_1612_58
039951000005	5742500100936701	KARAN	7,452.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	916010031046816	MANOJ KUMAR	12,999.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	UTIB0000007	BATCH_1612_58
039951000005	916010031046201	NAND KISHOR	8,536.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	UTIB0000007	BATCH_1612_58
039951000005	5742500100936601	PHOOLMATI	7,719.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	00292121018563	PINKY	8,251.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	ORBC0100029	BATCH_1612_58
039951000005	34319577214	RAJ KUMAR	3,725.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	SBIN0006563	BATCH_1612_58
039951000005	062400101017158	RAJESH	8,251.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	CORP0000624	BATCH_1612_58
039951000005	053800101014471	RAKESH MALLICK	3,991.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	CORP0000538	BATCH_1612_58
039951000005	211301000026096	RAM PRASHAD	8,251.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	IOBA0002113	BATCH_1612_58
039951000005	606610110003397	RAVI	6,653.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	BKID0006066	BATCH_1612_58
039951000005	5742500100936301	SACHIN KUMAR	6,121.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	916010031042678	SAGAR	6,920.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	UTIB0000007	BATCH_1612_58
039951000005	5742500100936401	SANJAY	6,121.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	916010031045907	SARVAN	5,056.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HC	UTIB0000007	BATCH_1612_58

Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	5742500100936501	SAT PAL	6,920.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	5742500100840901	SHEETAL MAL	5,589.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	32929767386	SHELAJ RAJOURIA	12,999.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCSBIN0002431	BATCH_1612_58
039951000005	30605160942	SUMEET	7,186.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCSBIN0002431	BATCH_1612_58
039951000005	916010031046243	SUNNY	7,186.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HOUTIB0000007	BATCH_1612_58
039951000005	30477531774	UMESH CHANDRA	8,251.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCSBIN0006887	BATCH_1612_58
039951000005	916010031041086	VIKRAM	5,855.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HOUTIB0000007	BATCH_1612_58
039951000005	5742500100936201	VISHWNATH SAHISH	5,855.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	00292282001286	GEETA	6,121.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	3584707863	RANJEET	2,260.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	5154108000153	DULARE	4,524.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	3080000100540045	RAJESH	6,653.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58
039951000005	062400101019351	AJIT SINGH	6,653.00	N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD.	JUNIPER HCKARB0000574	BATCH_1612_58

DETAILED STATEMENT

Transactions List - -IMPRESSIONS SERVICES PVT. LTD. (INR) - 0399510000005

No.	Transaction ID	Value Date	Txn Posted Date	ChequeNo.	Description	Cr/Dr	Transaction Amount(INR)	Available Balance(INR)
430	S61003839	09-01-2017	09-01-2017 09:13:54 PM	-	CMS/CMS516619994CMS516619994 1/NEFT/F	CR	617	3616194.07
431	S61013334	09-01-2017	09-01-2017 09:15:39 PM	-	CMS/CMS516763642CMS516763642 1/NEFT/F	CR	5606	3621800.07
432	S61086177	09-01-2017	09-01-2017 09:30:02 PM	-	CMS/CMS517161967CMS517161967 1/NEFT/F	CR	7399	3629199.07
433	S61202101	09-01-2017	09-01-2017 09:56:03 PM	-	CMS/000278500635/PYA070117	DR	159018	3470181.07
434	S61202102	09-01-2017	09-01-2017 09:56:04 PM	-	CMS/000278500636/PYA090117	DR	260810	3209371.07
435	S61202103	09-01-2017	09-01-2017 09:56:04 PM	-	CMS/000278500637/BATCH 1612 58	DR	19151	3190320.07
436	S61202107	09-01-2017	09-01-2017 09:56:05 PM	-	CMS/000278500639/BATCH 1612 56 VI	DR	92364	3097956.07
437	S61204579	09-01-2017	09-01-2017 09:57:04 PM	-	CMS/IMPRESSIONS SERVICES PVT LTD	CR	1500000	4597956.07
438	S61619348	10-01-2017	10-01-2017 05:44:25 AM	-	CMS/000278512667/PYA090117	DR	110762	4487194.07
439	S61619391	10-01-2017	10-01-2017 05:44:25 AM	-	CMS/000278512668/BATCH 1612 58	DR	795300	3691894.07
440	S61620110	10-01-2017	10-01-2017 05:44:29 AM	-	CMS/000278512670/FUND090100017	DR	23338	3668556.07
441	S61620268	10-01-2017	10-01-2017 05:44:30 AM	-	CMS/000278512671/BATCH 1612 56 VI	DR	805256	2863300.07
442	S61629197	10-01-2017	10-01-2017 05:47:06 AM	-	CMS/000278512666/PYA070117	DR	315441	2547859.07
443	S62008952	10-01-2017	10-01-2017 08:24:00 AM	-	NEFT-HSBCN17010869860-CBRE SOUTH ASIA PRIVATE LIM	CR	1000000	3547859.07
444	S62008314	10-01-2017	10-01-2017 08:24:02 AM	-	NEFT-HSBCN17010869977-CBRE SOUTH ASIA PRIVATE LIM	CR	54092.8	3601951.87
445	S62008337	10-01-2017	10-01-2017 08:24:03 AM	-	NEFT-HSBCN17010870141-CBRE SOUTH ASIA PRIVATE LIM	CR	5019	3606970.87
446	S62009262	10-01-2017	10-01-2017 08:24:04 AM	-	NEFT-HSBCN17010870156-CBRE SOUTH ASIA PRIVATE LIM	CR	1600	3608570.87
447	S62009467	10-01-2017	10-01-2017 08:24:07 AM	-	NEFT-HSBCN17010869926-CBRE SOUTH ASIA PRIVATE LIM	CR	133211.22	3741782.09
448	S62009470	10-01-2017	10-01-2017 08:24:07 AM	-	NEFT-HSBCN17010869927-CBRE SOUTH ASIA PRIVATE LIM	CR	311585.8	4053367.89
449	S62009524	10-01-2017	10-01-2017 08:24:07 AM	-	NEFT-HSBCN17010870046-CBRE SOUTH ASIA PRIVATE LIM	CR	26598	4079965.89
450	S62008453	10-01-2017	10-01-2017 08:24:09 AM	-	NEFT-HSBCN17010870170-CBRE SOUTH ASIA PRIVATE LIM	CR	65.9	4080031.79
451	S62008470	10-01-2017	10-01-2017 08:24:10 AM	-	NEFT-HSBCN17010870027-CBRE SOUTH ASIA PRIVATE LIM	CR	23499	4103530.79