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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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 Father RAMESH CHAND Design. HB Dept. HOUSE KEEPING PF No. DL/20485/95667 ESIC No. 1114882975 Paid Through ECS From ICICI BANK Bk.Acc No 6428477666		Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
2	16032420 SARVAN Father SADANAND Design. HB Dept. HOUSE KEEPING PF No. DL/20485/88829 ESIC No. 1114791823 Paid Through ECS From ICICI BANK Bk.Acc No 916010031045907		Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic	9568.00	6173.00		PF ESIC LWF	741.00 109.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6173.00 850.75 5322.00	
3	16032436 SAGAR Father SHYAM LAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/88906 ESIC No. 1114791527 Paid Through ECS From ICICI BANK Bk.Acc No 916010031042678		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9568.00	8025.00		PF ESIC LWF	963.00 141.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8025.00 1104.75 6920.00	
4	16042458 RAVI Father INDER SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/90524 ESIC No. 1114809900 Paid Through ECS From ICICI BANK Bk.Acc No 606610110003397		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9568.00	8025.00		PF ESIC LWF	963.00 141.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8025.00 1104.75 6920.00	

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
5	16042463 ISHWAR Father MAHENDER Design. HB Dept. HOUSE KEEPING PF No. DL/20485/90529 ESIC No. 1114809911 Paid by Cheque		Day Wkd 5.00 LOP 26.00 Day Paid 5.00	Basic	9568.00	1543.00		PF ESIC LWF	185.00 27.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 1543.00 212.75 1330.00	
6	16042465 RAMESH Father PRABHU NATH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/90531 ESIC No. 1114809917 Paid by Cheque		Day Wkd 31.00 Day Paid 31.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
7	16052457 VIKRAM Father BHAGWAN DAS Design. HB Dept. HOUSE KEEPING PF No. DL/20485/91810 ESIC No. 1114828327 Paid Through ECS From ICICI BANK Bk.Acc No 916010031041086		Day Wkd 21.00 LOP 10.00 Day Paid 21.00	Basic	9568.00	6482.00		PF ESIC LWF	778.00 114.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.75 5589.00	
8	16052464 RAJESH Father AMIR CHAND Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94068 ESIC No. 1114828030 Paid by Cheque		Day Wkd 25.00 LOP 6.00 Day Paid 25.00	Basic	9568.00	7716.00		PF ESIC LWF	926.00 136.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.75 6653.00	

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
9	16062414 MANOJ KUMAR Father HARI SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94091 ESIC No. 1114845938 Paid by Cheque		Day Wkd LOP Day Paid	5.00 26.00 5.00	Basic	9568.00	1543.00		PF ESIC LWF	185.00 27.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 1543.00 212.75 1330.00	
10	16062415 AJEET Father SANT RAM Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94073 ESIC No. 1114845932 Paid Through ECS From ICICI BANK Bk.Acc No 916010031046324		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9568.00	7099.00		PF ESIC LWF	852.00 125.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7099.00 977.75 6121.00	
11	16062420 BUNTY Father CHETAN Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94079 ESIC No. 1114844505 Paid Through ECS From ICICI BANK Bk.Acc No 60222932717		Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9568.00	7407.00		PF ESIC LWF	889.00 130.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7407.00 1019.75 6387.00	
12	16062435 SUNNY Father GAYAN SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/94108 ESIC No. 1114844488 Paid Through ECS From ICICI BANK Bk.Acc No 916010031046243		Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC LWF	1037.00 152.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8642.00 1189.75 7452.00	

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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 Cobtract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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
13	16062446	AMIT KUMAR		Day Wkd	27.00	Basic	9568.00	8333.00		PF	1000.00		Gross Rate	9568.00	
	Father	KAILSH CHAND		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/20485/94075													
	ESIC No.	1114844364													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	607810110001391													
14	16072317	ARJUN DAS		Day Wkd	22.00	Basic	9568.00	6790.00		PF	815.00		Gross Rate	9568.00	
	Father	RAMAN DAS		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/20485/94477													
	ESIC No.	1114863140													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	3080001700032033													
15	16081292	KARAN		Day Wkd	29.00	Basic	9568.00	8951.00		PF	1074.00		Gross Rate	9568.00	
	Father	AJAY KUMAR		LOP	2.00					ESIC	157.00		Earnings	8951.00	
	Design.	HB		Day Paid	29.00					LWF	0.75		Deductions	1231.75	
	Dept.	HOUSE KEEPING											Net Pay	7719.00	
	PF No.	DL/20485/95672													
	ESIC No.	1114883267													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	5742500100936701													
16	16081299	UMESH CHANDRA		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	NANAK CHANDRA		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/20485/95685													
	ESIC No.	1114883538													
	Paid Through ECS From ICICI BANK														
	Bk.Acc No	30477531774													

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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 Cobtract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

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
17	16081301 RAJ KUMAR		Day Wkd	14.00	Basic	9568.00	4321.00		PF	519.00		Gross Rate	9568.00	
	Father MOHAN LAL		LOP	17.00					ESIC	76.00		Earnings	4321.00	
	Design. HB		Day Paid	14.00					LWF	0.75		Deductions	595.75	
	Dept. HOUSE KEEPING											Net Pay	3725.00	
	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	Basic	9568.00	7099.00		PF	852.00		Gross Rate	9568.00	
	Father KAMLESH SINGH		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/20485/96898													
	ESIC No. 2015103698													
	Paid by Cheque													
19	16090511 RAKESH MALLICK		Day Wkd	16.00	Basic	9568.00	4938.00		PF	593.00		Gross Rate	9568.00	
	Father SANTOSH		LOP	15.00					ESIC	87.00		Earnings	4938.00	
	Design. HB		Day Paid	16.00					LWF	0.75		Deductions	680.75	
	Dept. HOUSE KEEPING											Net Pay	4257.00	
	PF No. DL/20485/96906													
	ESIC No. 1114890665													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 053800101014471													
20	16091064 AJIT SINGH		Day Wkd	25.00	Basic	9568.00	7716.00		PF	926.00		Gross Rate	9568.00	
	Father HARI SINGH		LOP	6.00					ESIC	136.00		Earnings	7716.00	
	Design. HB		Day Paid	25.00					LWF	0.75		Deductions	1062.75	
	Dept. HOUSE KEEPING											Net Pay	6653.00	
	PF No. DL/20485/96895													
	ESIC No. 1114901150													
	Paid by Cheque													

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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 Cobtract is carried on :- Impressions Services (P) Ltd.

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

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
25	16100696 BIDESWESWAR Father HORI LAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/98226 ESIC No. 1114917263 Paid Through ECS From ICICI BANK Bk.Acc No 607810110007627		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic	9568.00	7099.00		PF ESIC LWF	852.00 125.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7099.00 977.75 6121.00	
26	16100699 ANIL KUMAR Father TEJ SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/98225 ESIC No. 1114917198 Paid by Cheque		Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	9568.00	5864.00		PF ESIC LWF	704.00 103.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 5864.00 807.75 5056.00	
27	16100738 SACHIN KUMAR Father RAMESH CHAND Design. HB Dept. HOUSE KEEPING PF No. DL/20485/98234 ESIC No. 1114917570 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100936301		Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC LWF	926.00 136.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.75 6653.00	
28	16100739 VISHAL Father RAJ KUMAR Design. HB Dept. HOUSE KEEPING PF No. DL/20485/98239 ESIC No. 1114917604 Paid by Cheque		Day Wkd LOP Day Paid	22.00 9.00 22.00	Basic	9568.00	6790.00		PF ESIC LWF	815.00 119.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 6790.00 934.75 5855.00	

IMPRESSIONS SERVICES (P) LTD NEW DELHI

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
29	16111009	RANJEET Father SURESH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99254 ESIC No. 1114936570 Paid by Cheque		Day Wkd LOP Day Paid	10.00 21.00 10.00	Basic	9568.00	3086.00		PF ESIC LWF	370.00 55.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 3086.00 425.75 2660.00	
30	16111010	AJAY SINGH Father JAGDISH SINGH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99239 ESIC No. 1114935954 Paid by Cheque		Day Wkd LOP Day Paid	11.00 20.00 11.00	Basic	9568.00	3395.00		PF ESIC LWF	407.00 60.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 3395.00 467.75 2927.00	
31	16111012	CHANDER PAL Father RAM PRAKASH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99241 ESIC No. 1114936145 Paid by Cheque		Day Wkd LOP Day Paid	6.00 25.00 6.00	Basic	9568.00	1852.00		PF ESIC LWF	222.00 33.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 1852.00 255.75 1596.00	
32	16111013	RAVI KUMAR Father SURESH Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99255 ESIC No. 1114936580 Paid by Cheque		Day Wkd LOP Day Paid	12.00 19.00 12.00	Basic	9568.00	3704.00		PF ESIC LWF	444.00 65.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 3704.00 509.75 3194.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 Cobtract is carried on :- Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:- 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
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													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 Cobtract is carried on :- Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:- 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
37	16111024	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	16111027	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	382.75	
	Dept.	HOUSE KEEPING											Net Pay	2395.00	
	PF No.	DL/20485/99256													
	ESIC No.	1114936585													
	Paid by Cheque														
39	16111033	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	16111037	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	892.75	
	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													

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
41	16111038 GOPAL Father NANAK RAM Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99244 Paid by Cheque	Day Wkd LOP Day Paid	7.00 24.00 7.00	Basic	9568.00	2161.00		PF ESIC LWF	259.00 38.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 2161.00 297.75 1863.00	
42	16111039 RAJESH Father RATTAN LAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99251 ESIC No. 1114936339 Paid Through ECS From ICICI BANK Bk.Acc No 062400101017158	Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC LWF	1148.00 168.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.75 8251.00	
43	16111041 SUMEET Father CHANDER PAL Design. HB Dept. HOUSE KEEPING PF No. DL/20485/99260 ESIC No. 1114936736 Paid Through ECS From ICICI BANK Bk.Acc No 30605160942	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC LWF	1000.00 146.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.75 7186.00	
44	16120886 SONUA DEVI Father JAI PRAKASH Design. HB Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	2.00 29.00 2.00	Basic	9568.00	617.00		PF ESIC LWF	74.00 11.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 617.00 85.75 531.00	
45	16120887 SARITA Father RANJI Design. HB Dept. HOUSE KEEPING Paid by Cheque	Day Wkd LOP Day Paid	2.00 29.00 2.00	Basic	9568.00	617.00		PF ESIC LWF	74.00 11.00 0.75		Gross Rate Earnings Deductions Net Pay	9568.00 617.00 85.75 531.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
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	PHOOLMATI		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	8251.00	
	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	1362.75	
	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														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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
50	16042452	MANOJ KUMAR		Day Wkd	31.00	Basic	11622.00	11622.00		PF	1395.00		Gross Rate	14652.00	
	Father	GYAN CHAND		Day Paid	31.00	HRA	2230.00	2230.00		ESIC	257.00		Earnings	14652.00	
	Design.	SUP				Conveyance	800.00	800.00		LWF	0.75		Deductions	1652.75	
	Dept.	HOUSE KEEPING											Net Pay	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		Gross Rate	14652.00	
	Father	LAHORI RAM		Day Paid	31.00	HRA	2230.00	2230.00		ESIC	257.00		Earnings	14652.00	
	Design.	SUP				Conveyance	800.00	800.00		LWF	0.75		Deductions	1652.75	
	Dept.	HOUSE KEEPING											Net Pay	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	0.00	PF	37904.00	0.00	Gross Rate	499150.00	
				LOP	574.00	HRA	4460.00	4460.00	0.00	ESIC	5661.00	0.00	Earnings	321921.00	
Total Employees 51				Day Paid	1007.00	Conveyance	1600.00	1600.00	0.00	LWF	38.25	0.00	Deductions	43603.25	
													Net Pay	278318.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	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	IDIB000M255	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	SBIN0002431	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

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	ment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100936501	SAT PAL	6,920.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	5742500100840901	SHEETAL MAL	5,589.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	32929767386	SHELAK RAJOURIA	12,999.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	SBIN0002431	BATCH_1612_58
039951000005	30605160942	SUMEET	7,186.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	SBIN0002431	BATCH_1612_58
039951000005	916010031046243	SUNNY	7,186.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	UTIB0000007	BATCH_1612_58
039951000005	30477531774	UMESH CHANDRA	8,251.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	SBIN0006887	BATCH_1612_58
039951000005	916010031041086	VIKRAM	5,855.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	UTIB0000007	BATCH_1612_58
039951000005	5742500100936201	VISHWNATH SAHISH	5,855.00		N	09 JAN 2017	SALARY DEC 2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	KARB0000574	BATCH_1612_58
039951000005	00292282001286	GEETA	6,121.00		N	09 JAN 2017	SALRAY-DEC-2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	ORBC0100029	BATCH_1612_58
039951000005	3584707863	RANJEET	2,260.00		N	09 JAN 2017	SALRAY-DEC-2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	CBIN0283916	BATCH_1612_58
039951000005	5154108000153	DULARE	4,524.00		N	09 JAN 2017	SALRAY-DEC-2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	CNRB0005154	BATCH_1612_58
039951000005	3080000100540045	RAJESH	6,653.00		N	09 JAN 2017	SALRAY-DEC-2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	PUNB0308000	BATCH_1612_58
039951000005	062400101019351	AJIT SINGH	6,653.00		N	09 JAN 2017	SALRAY-DEC-2016	JUNIPER HOTEL PVT. LTD	JUNIPER HC	CORP0000624	BATCH_1612_58

DETAILED STATEMENT

Transactions List - -IMPRESSIONS SERVICES PVT. LTD. (INR) - 039951000005

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	19051	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	S61619591	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