

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

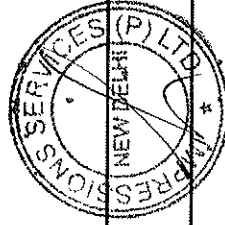
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 07/04/2017				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total
1	15062178.2	SANJAY MINJ		Day Wkd	28.00								
		Father	PITTAR MINJ	Pd Hld	1.00								
		Design.	HB	LOP	2.00								
		Dept.	HOUSE KEEPING	Day Paid	29.00								
		PF No.	DL/20485/77038										
		ESIC No.	1114604013										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	5742500100738101										
2	15062326.1	AMIT KUMAR		Day Wkd	23.00								
		Father	RAMESH CHAND	LOP	8.00								
		Design.	HB	Day Paid	23.00								
		Dept.	HOUSE KEEPING										
		PF No.	DL/20485/95667										
		ESIC No.	1114882975										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	6428477666										
3	16032436	SAGAR		Day Wkd	24.00								
		Father	SHYAM LAL	Pd Hld	1.00								
		Design.	HB	LOP	6.00								
		Dept.	HOUSE KEEPING	Day Paid	25.00								
		PF No.	DL/20485/88906										
		ESIC No.	1114791527										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	916010031042678										
4	16042458	RAVI		Day Wkd	15.00								
		Father	INDER SINGH	Pd Hld	1.00								
		Design.	HB	LOP	15.00								
		Dept.	HOUSE KEEPING	Day Paid	16.00								
		PF No.	DL/20485/90524										
		ESIC No.	1114809900										
		Paid Through ECS From ICICI BANK											
		Bk.Acc No	606610110003397										



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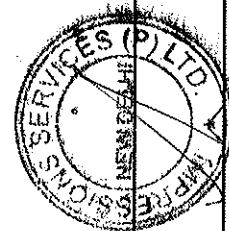
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
5	16042463	ISHWAR	Day Wkd	21.00									
	Father	MAHENDER	Pd Hld	1.00									
	Design.	HB	LOP	9.00									
	Dept.	HOUSE KEEPING	Day Paid	22.00									
	PF No.	DU/20485/90529											
	ESIC No.	1114809911											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	916010031047026											
6	16042465	RAMESH KUMAR SINGH	Day Wkd	27.00									
	Father	PRABHU NATH	Pd Hld	1.00									
	Design.	HB	LOP	3.00									
	Dept.	HOUSE KEEPING	Day Paid	28.00									
	PF No.	DU/20485/90531											
	ESIC No.	1114809917											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100962301											
7	16052455	RAVI	Day Wkd	29.00									
	Father	DHARAMBIR	Pd Hld	1.00									
	Design.	HB	LOP	1.00									
	Dept.	HOUSE KEEPING	Day Paid	30.00									
	PF No.	DU/20485/91806											
	ESIC No.	1114828149											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	916010031041125											
8	16052464	RAJESH	Day Wkd	23.00									
	Father	AMIR CHAND	Pd Hld	1.00									
	Design.	HB	LOP	7.00									
	Dept.	HOUSE KEEPING	Day Paid	24.00									
	PF No.	DU/20485/94068											
	ESIC No.	1114828030											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	3080000100540045											



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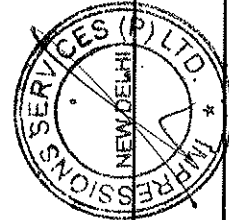
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SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	16062415	AJEET		Day Wkd	10.00	Basic	9568.00	3086.00	PF	ESIC	370.00	Gross Rate Earnings Deductions Net Pay	9568.00	
	Father	SANT RAM	LOP	21.00	55.00								3086.00	
	Design.	HB	Day Paid	10.00									425.00	
	Dept.	HOUSE KEEPING											2661.00	
	PF No.	DL/20485/94073												
	ESIC No.	1114845932												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 916010031046324														
10	16062420	BUNTY		Day Wkd	19.00	Basic	9568.00	6173.00	PF	ESIC	741.00	Gross Rate Earnings Deductions Net Pay	9568.00	
	Father	CHETAN	Pd Hld	1.00	109.00								6173.00	
	Design.	HB	LOP	11.00									850.00	
	Dept.	HOUSE KEEPING	Day Paid	20.00									5323.00	
	PF No.	DL/20485/94079												
	ESIC No.	1114844505												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 60222932717														
11	16072317	ARJUN DAS		Day Wkd	27.00	Basic	9568.00	8642.00	PF	ESIC	1037.00	Gross Rate Earnings Deductions Net Pay	9568.00	
	Father	RAMAN DAS	Pd Hld	1.00	152.00								8642.00	
	Design.	HB	LOP	3.00									1189.00	
	Dept.	HOUSE KEEPING	Day Paid	28.00									7453.00	
	PF No.	DL/20485/94477												
	ESIC No.	1114863140												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 3080001700032033														
12	16081292	KARAN		Day Wkd	25.00	Basic	9568.00	8025.00	PF	ESIC	963.00	Gross Rate Earnings Deductions Net Pay	9568.00	
	Father	AJAY KUMAR	Pd Hld	1.00	141.00								8025.00	
	Design.	HB	LOP	5.00									1104.00	
	Dept.	HOUSE KEEPING	Day Paid	26.00									6921.00	
	PF No.	DL/20485/95672												
	ESIC No.	1114883267												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100936701														

SERVICES

NEW DELHI



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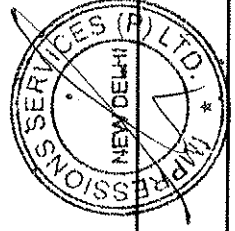
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SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
13	16081299	UMESH CHANDRA		Day Wkd 29.00										
	Father	NANAK CHANDRA		Pd Hld 1.00		Basic	9568.00	9259.00		PF	1111.00		9568.00	Gross Rate
	Design.	HB		LOP 1.00						ESIC	163.00		9259.00	Earnings
	Dept.	HOUSE KEEPING		Day Paid 30.00									1274.00	Deductions
													7985.00	Net Pay
	PF No. DL/20485/95685													
	ESIC No. 1114883538													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 30477531774													
14	16081301	RAJ KUMAR		Day Wkd 22.00										
	Father	MOHAN LAL		Pd Hld 1.00		Basic	9568.00	7099.00		PF	852.00		9568.00	Gross Rate
	Design.	HB		LOP 8.00						ESIC	125.00		7099.00	Earnings
	Dept.	HOUSE KEEPING		Day Paid 23.00									977.00	Deductions
	PF No. DL/20485/96905												6122.00	Net Pay
	ESIC No. 1114883463													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 34319577214													
15	16090510	BHANU PRATAP SINGH		Day Wkd 28.00										
	Father	KAMLESH SINGH		Pd Hld 1.00		Basic	9568.00	8951.00		PF	1074.00		9568.00	Gross Rate
	Design.	HB		LOP 2.00						ESIC	157.00		8951.00	Earnings
	Dept.	HOUSE KEEPING		Day Paid 29.00									1231.00	Deductions
	PF No. DL/20485/96898												7720.00	Net Pay
	ESIC No. 2015103698													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 34259011674													
16	16090511	RAKESH MALLICK		Day Wkd 20.00										
	Father	SANTOSH		Pd Hld 1.00		Basic	9568.00	6482.00		PF	778.00		9568.00	Gross Rate
	Design.	HB		LOP 10.00						ESIC	114.00		6482.00	Earnings
	Dept.	HOUSE KEEPING		Day Paid 21.00									892.00	Deductions
	PF No. DL/20485/96906												5590.00	Net Pay
	ESIC No. 1114890665													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 053800101014471													

SERVICES

NEW DELHI



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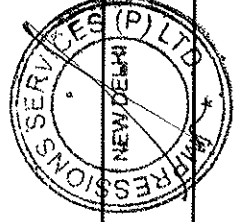
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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17	16091064	AJIT SINGH	Day Wkd	28.00	Basic	9568.00	8951.00		PF	1074.00		9568.00	Gross Rate
	Father	HARI SINGH	Pd Hld	1.00					ESIC	157.00		8951.00	Earnings
	Design.	HB	LOP	2.00								1231.00	Deductions
	Dept.	HOUSE KEEPING	Day Paid	29.00								7720.00	Net Pay
	PF No.	DL/20485/96895											
	ESIC No.	1114901150											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	062400101019351											
18	16091077	RAM PRASHAD	Day Wkd	5.00	Basic	9568.00	1852.00		PF	222.00		9568.00	Gross Rate
	Father	KRISHNA KUMAR	Pd Hld	1.00					ESIC	33.00		1852.00	Earnings
	Design.	HB	LOP	25.00								255.00	Deductions
	Dept.	HOUSE KEEPING	Day Paid	6.00								1597.00	Net Pay
	PF No.	DL/20485/98232											
	ESIC No.	1114901173											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	211301000026096											
19	16100692	VISHWNATH SAHISH	Day Wkd	29.00	Basic	9568.00	9259.00		PF	1111.00		9568.00	Gross Rate
	Father	BAKU SAHISH	Pd Hld	1.00					ESIC	163.00		9259.00	Earnings
	Design.	HB	LOP	1.00								1274.00	Deductions
	Dept.	HOUSE KEEPING	Day Paid	30.00								7985.00	Net Pay
	PF No.	DL/20485/98240											
	ESIC No.	1114917605											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5742500100936201											
20	16100696	BIDESWESWAR	Day Wkd	18.00	Basic	9568.00	5556.00		PF	667.00		9568.00	Gross Rate
	Father	HORI LAL	LOP	13.00					ESIC	98.00		5556.00	Earnings
	Design.	HB	Day Paid	18.00								765.00	Deductions
	Dept.	HOUSE KEEPING										4791.00	Net Pay
	PF No.	DL/20485/98226											
	ESIC No.	1114917263											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	60781010007627											



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Impressions Services (P) Ltd.

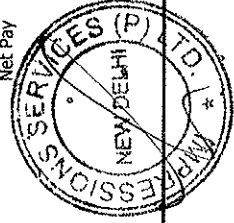
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	16100699	ANIL KUMAR		Day Wkd	22.00									
	Father	TEJ SINGH		Pd Hld	1.00									
	Design.	HB		LOP	8.00									
	Dept.	HOUSE KEEPING		Day Paid	23.00									
	PF No.	DL/20485/98225												
	ESIC No.	1114917198												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	053800101009695												
22	16100738	SACHIN KUMAR		Day Wkd	5.00									
	Father	RAMESH CHAND		LOP	26.00									
	Design.	HB		Day Paid	5.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/98234												
	ESIC No.	1114917570												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	5742500100936301												
23	16111009	RANJEET		Day Wkd	21.00									
	Father	SURESH		Pd Hld	1.00									
	Design.	HB		LOP	9.00									
	Dept.	HOUSE KEEPING		Day Paid	22.00									
	PF No.	DL/20485/99254												
	ESIC No.	1114936570												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	3584707863												
24	16111010	AJAY SINGH		Day Wkd	25.00									
	Father	JAGDISH SINGH		LOP	6.00									
	Design.	HB		Day Paid	25.00									
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/99239												
	ESIC No.	1114935954												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	062400101021747												
Gross Rate Earnings Deductions Net Pay														
Gross Rate Earnings Deductions Net Pay														
Gross Rate Earnings Deductions Net Pay														
Gross Rate Earnings Deductions Net Pay														

MISSIONS

SERVICES (P)

NEW DELHI



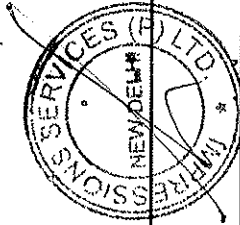
Salary/Wage Register For The Month of March - 2017

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign							
25	16111018	SANJAY	Day Wkd	21.00		Basic	9568.00	6790.00	PF	ESIC	815.00	815.00	Gross Rate	9568.00							
			Pd Hld	1.00												Earnings	6790.00				
			LOP	9.00												Deductions	934.00				
			Day Paid	22.00												Net Pay	5856.00				
			PF No.	DL/20485/99257																	
			ESIC No.	1114936673																	
			Paid Through ECS From ICICI BANK																		
			Bk-Acc No 5742500100936401																		
26	16111037	SHEETAL MAL	Day Wkd	20.00		Basic	9568.00	6173.00	PF	ESIC	741.00	741.00	Gross Rate	9568.00							
			LOP	11.00												Earnings	6173.00				
			Day Paid	20.00												Deductions	850.00				
															Net Pay	5323.00					
			PF No.	DL/20485/99259																	
			ESIC No.	1114936691																	
			Paid Through ECS From ICICI BANK																		
			Bk-Acc No 5742500100840901																		
27	16111041	SUMEET	Day Wkd	28.00		Basic	9568.00	8642.00	PF	ESIC	1037.00	1037.00	Gross Rate	9568.00							
			LOP	3.00												Earnings	8642.00				
			Day Paid	28.00												Deductions	1189.00				
															Net Pay	7453.00					
			PF No.	DL/20485/99260																	
			ESIC No.	1114936736																	
			Paid Through ECS From ICICI BANK																		
			Bk-Acc No 30605160942																		
28	17010656	SANKAR CHAUDHRY	Day Wkd	29.00		Basic	9568.00	9259.00	PF	ESIC	1111.00	1111.00	Gross Rate	9568.00							
			Pd Hld	1.00												Earnings	9259.00				
			LOP	1.00												Deductions	1274.00				
			Day Paid	30.00												Net Pay	7985.00				
			PF No.	DL/20485/102136																	
			ESIC No.	1114992240																	
			Paid Through ECS From ICICI BANK																		
			Bk-Acc No 062400101022055																		



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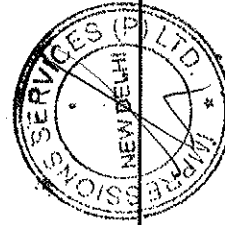
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29	17010657	ASHIF		Day Wkd 25.00										
	Father	MAJID		Pd Hld 1.00										
	Design.	HB		LOP 5.00										
	Dept.	HOUSE KEEPING		Day Paid 26.00										
	PF No.	DL/20485/102137												
	ESIC No.	1114992247												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	3080001700105612												
30	17020589	RAJVEER		Day Wkd 24.00										
	Father	SURESH CHANDRA		Pd Hld 1.00										
	Design.	HB		LOP 6.00										
	Dept.	HOUSE KEEPING		Day Paid 25.00										
	PF No.	DL/20485/102329												
	ESIC No.	1115030361												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	36319844303												
31	17020591	RAVI KUMAR		Day Wkd 24.00										
	Father	SURESH KUMAR		LOP 7.00										
	Design.	HB		Day Paid 24.00										
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/102331												
	ESIC No.	1115032506												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	3588182091												
32	17020592	HIRA LAL		Day Wkd 25.00										
	Father	FEKAN SHAH		Pd Hld 1.00										
	Design.	HB		LOP 5.00										
	Dept.	HOUSE KEEPING		Day Paid 26.00										
	PF No.	DL/20485/102332												
	ESIC No.	1115032508												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No	55148930417												

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SERVICES



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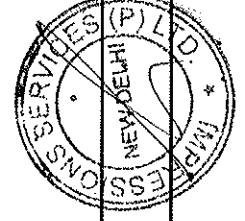
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Payment Date : 07/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
33	17020593	AMRESH		Day Wkd	24.00								
	Father	RAM DEV PASWAN		Pd Hld	1.00								
	Design.	HB		LOP	6.00								
	Dept.	HOUSE KEEPING		Day Paid	25.00								
	PF No.	DL/20485/102333											
	ESIC No.	1115032509											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	5081101000857											
34	17030566	LOKESH		Day Wkd	19.00								
	Father	OM PRAKASH		Pd Hld	1.00								
	Design.	HB		LOP	11.00								
	Dept.	HOUSE KEEPING		Day Paid	20.00								
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	90702010031710											
35	17030567	NARESH		Day Wkd	26.00								
	Father	RAM CHANDER		Pd Hld	1.00								
	Design.	HB		LOP	4.00								
	Dept.	HOUSE KEEPING		Day Paid	27.00								
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	3080001700121735											
36	17030788	AMIR KHAN		Day Wkd	20.00								
	Father	HANEEF		Pd Hld	1.00								
	Design.	HB		LOP	10.00								
	Dept.	HOUSE KEEPING		Day Paid	21.00								
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	3080001700124538											
37	17030793	NITTIN SHARMA		Day Wkd	16.00								
	Father	SANTOSH		LOP	15.00								
	Design.	HB		Day Paid	16.00								
	Dept.	HOUSE KEEPING											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No	6578000100046638											

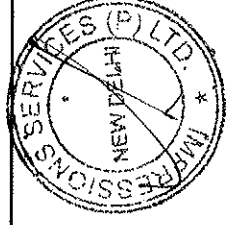


Salary/Wage Register For The Month of March - 2017
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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 : 07/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCode		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
38	17030794	SHARAD KUMAR		Day Wkd	9.00									
	Father	SUSHIL KUMAR		LOP	22.00									
	Design.	HB		Day Paid	9.00									
	Dept.	HOUSE KEEPING												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 34262277289													
39	16042452	MANOJ KUMAR		Day Wkd	29.00									
	Father	GYAN CHAND		Pd Hld	1.00									
	Design.	SUP		LOP	1.00									
	Dept.	HOUSE KEEPING		Day Paid	30.00									
	PF No.	DL/20485/90519												
	ESIC No.	6910538600												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 916010031046816													
40	16072314	SHELAK RAJOURIA		Day Wkd	28.00									
	Father	LAHORI RAM		Pd Hld	1.00									
	Design.	SUP		LOP	2.00									
	Dept.	HOUSE KEEPING		Day Paid	29.00									
	PF No.	DL/20485/94485												
	ESIC No.	6914746899												
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 32929767386													
Grand Total				Day Wkd	890.00		366828.00	287861.00	0.00	PF	34546.00	0.00	Gross Rate	392888.00
				Pd Hld	30.00		4460.00	4244.00	0.00	ESIC	5164.00	0.00	Earnings	293627.00
				LOP	320.00		1600.00	1522.00	0.00				Deductions	39710.00
				Day Paid	920.00								Net Pay	253917.00
Total Employees 40														



From A/C No.	A/C no	Beneficiary Name	Amount	Payable Amount	Posting Date	Act	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100738101	SANJAY MINJ	7,720.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB00000574	BATCH_1703_56
039951000005	6428477686	AMIT KUMAR	6,122.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	IDIB0000M255	BATCH_1703_56
039951000005	916010031042678	SAGAR	6,654.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB00000007	BATCH_1703_56
039951000005	916010031046816	MANOJ KUMAR	12,580.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB00000007	BATCH_1703_56
039951000005	6066101100033397	RAVI	4,258.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	BKID00060666	BATCH_1703_56
039951000005	916010031047026	ISHWAR	5,856.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB00000007	BATCH_1703_56
039951000005	5742500100962301	RAMESH KUMAR SINGH	7,453.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB00000574	BATCH_1703_56
039951000005	916010031041125	RAVI	7,985.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB00000007	BATCH_1703_56
039951000005	3080000100540045	RAJESH	6,388.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB03080000	BATCH_1703_56
039951000005	916010031046324	AJEET	2,661.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	UTIB00000007	BATCH_1703_56
039951000005	60222932717	BUNTY	5,323.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	MAHB00000343	BATCH_1703_56
039951000005	32929767386	SHELAJ RAJOURIA	12,161.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0002431	BATCH_1703_56
039951000005	30800001700032033	ARJUN DAS	7,453.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB03080000	BATCH_1703_56
039951000005	5742500100936701	KARAN	6,821.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB00000574	BATCH_1703_56
039951000005	30477531774	UMESH CHANDRA	7,985.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0006887	BATCH_1703_56
039951000005	34319577214	RAJ KUMAR	6,122.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0006563	BATCH_1703_56
039951000005	34259011674	BHANU PRATAP SINGH	7,720.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0002431	BATCH_1703_56
039951000005	053800101014471	RAKESH MALLICK	5,590.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000538	BATCH_1703_56
039951000005	062400101019351	AJIT SINGH	7,720.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000538	BATCH_1703_56
039951000005	211301000026096	RAM PRASHAD	1,597.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	JOBA0002113	BATCH_1703_56
039951000005	5742500100936201	VISHWNATH SAHISH	7,985.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB00000574	BATCH_1703_56
039951000005	607810110007627	BIDESWESWAR	4,791.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	BKID0006078	BATCH_1703_56
039951000005	053800101009695	ANIL KUMAR	6,122.00	N	07-APR-2017		SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000538	BATCH_1703_56

Form A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	574250010036301	SACHIN KUMAR	1,331.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	3584707863	RANJEET	5,856.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CBIN0283916	BATCH_1703_56
039951000005	062400101021747	AJAY SINGH	6,654.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000624	BATCH_1703_56
039951000005	574250010036401	SANJAY	5,856.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	5742500100840901	SHEETAL MAL	5,323.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	KARB0000574	BATCH_1703_56
039951000005	30605160942	SUMEET	7,453.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0002431	BATCH_1703_56
039951000005	062400101022055	SANKAR CHAUDHRY	7,985.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CORP0000624	BATCH_1703_56
039951000005	3080001700105612	ASHIF	6,921.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	38319844303	RAJVEER	6,654.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0005403	BATCH_1703_56
039951000005	3588182091	RAVI KUMAR	6,388.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CBIN0280245	BATCH_1703_56
039951000005	55148930417	HIRA LAL	6,921.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	STBP0000470	BATCH_1703_56
039951000005	5081101000657	AMRESH	6,654.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	CNRB0005081	BATCH_1703_56
039951000005	90702010031710	LOKESH	5,323.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SYNB0009070	BATCH_1703_56
039951000005	3080001700121735	NARESH	7,187.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	3080001700124538	AMIR KHAN	5,590.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0308000	BATCH_1703_56
039951000005	657800010046638	NITIN SHARMA	4,258.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	PUNB0657800	BATCH_1703_56
039951000005	34262277289	SHARAD KUMAR	2,396.00	N	07-APR-2017	SALRAY-MAR-2017	JUNIPER HOTEL PVT. LTD AEROCITY NEW DELH	SBIN0006563	BATCH_1703_56

TRANSACTION DASHBOARD REPORT

From 4/4/2017 To 8/4/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM
Page No: 57

Serial No.	File Name	Customer Ref. No.	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
39	BATCH_1703_41.enc	BATCH_1703_41	06-APR-2017 13:22:02	107	3,52,162.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
40	BATCH_1703_42.enc	BATCH_1703_42	06-APR-2017 13:27:11	176	4,69,268.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
41	BATCH_1703_44.enc	BATCH_1703_44	06-APR-2017 14:26:59	388	16,82,092.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
42	BATCH_1703_46.enc	BATCH_1703_46	06-APR-2017 16:40:11	613	28,56,858.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
43	BATCH_1703_50.enc	BATCH_1703_50	07-APR-2017 10:46:15	444	12,39,632.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
44	BATCH_1703_53.enc	BATCH_1703_53	07-APR-2017 15:30:00	1482	1,30,78,777.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
45	BATCH_1703_56.enc	BATCH_1703_56	07-APR-2017 18:08:42	251	9,99,757.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
46	BATCH_1703_57.enc	BATCH_1703_57	07-APR-2017 18:19:41	13	61,411.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
47	BATCH_1703_58.enc	BATCH_1703_58	07-APR-2017 18:25:25	416	11,60,379.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
48	FUND040400017.enc	FUND040400017	04-APR-2017 17:50:38	1	10,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	PABANKUM
49	FUND070400017.enc	FUND070400017	07-APR-2017 15:28:08	42	3,61,274.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM