

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

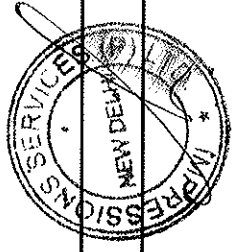
Salary/Wage Register For The Month of January - 2017

**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 :-

EPMS  
 Name & Address of Principal Employer:-  
 EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Payment Date : 04/02/2017		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
17010256	ZURBEDA	Father MULAJIM	Design. HM	Day Wkd 23.00 Ath LOP 8.00 Day Paid 23.00	Basic	9568.00	7099.00	PF ESIC		852.00 125.00		9568.00 7099.00 6122.00	
Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 50318172956													
10060531	SURESH KUMAR	Father BAJNATH	Design. House Boy	Day Wkd 29.00 Ath LOP 2.00 Day Paid 29.00	Basic	9568.00	8951.00	PF ESIC		1074.00 157.00		9568.00 8951.00 7720.00	
Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 5742500100607801													
10080644	RAM ACHAL	Father RAM LAKHAN	Design. House Boy	Day Wkd 31.00 Day Paid 31.00	Basic	9568.00	9568.00	PF ESIC		1148.00 168.00		9568.00 9568.00 8252.00	
Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 062810100027730													
10080648	JIYA LAL	Father PALTU RAM	Design. House Boy	Day Wkd 29.00 Ath LOP 2.00 Day Paid 29.00	Basic	9568.00	8951.00	PF ESIC		1074.00 157.00		9568.00 8951.00 7720.00	
Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 307602010076718													
10110949	BABURAM	Father SURJAN	Design. House Boy	Day Wkd 30.00 Ath LOP 1.00 Day Paid 30.00	Basic	9568.00	9259.00	PF ESIC		1111.00 163.00		9568.00 9259.00 7985.00	
Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 3058000109296944													



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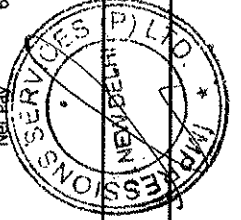
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 EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Sl No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	DL/20485	ESIC Code	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	LWFCod
11080851	VJAY KUMAR	Father	BEJNATH	House Boy	Dept. HOUSE KEEPING				Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		9568.00 9568.00 1316.00 8252.00		
Paid Through ECS From ICICI BANK Bk-Acc No 5742500100265801																		
11080865	ARUN	Father	KANTI	House Boy	Dept. HOUSE KEEPING				Basic	9568.00	8025.00		PF ESIC	963.00 141.00		9568.00 8025.00 1104.00 6921.00		
Paid Through ECS From ICICI BANK Bk-Acc No 5742500100606601																		
11080867	SANDEEP	Father	SATPAL	House Boy	Dept. HOUSE KEEPING				Basic	9568.00	8642.00		PF ESIC	1037.00 152.00		9568.00 8642.00 1189.00 7453.00		
Paid Through ECS From ICICI BANK Bk-Acc No 5742500100606801																		
11091099	CHET RAM	Father	KANHAIYA LAL	House Boy	Dept. HOUSE KEEPING				Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		9568.00 9259.00 1274.00 7985.00		
Paid Through ECS From ICICI BANK Bk-Acc No 053000101068616																		
12102982	RAJ KUMAR	Father	BANARSHI LAL	House Boy	Dept. HOUSE KEEPING				Basic	9568.00	8025.00		PF ESIC	963.00 141.00		9568.00 8025.00 1104.00 6921.00		
Paid Through ECS From ICICI BANK Bk-Acc No 5742500100266501																		



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

Salary/Wage Register For The Month of January - 2017

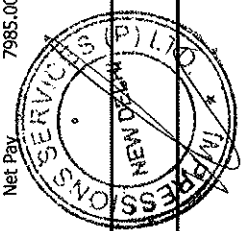
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**Name & Address of Principal Employer:-**  
 EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

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

EPMS

Sl No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod			
						Allowance	Rate	Eard Wages	Arrears		Deduction	Amount	Balance	Total
1	12110023	AMIT		30.00			Basic	9568.00	9259.00		PF	1111.00	9568.00	Gross Rate
		Father PAPPU		1.00							ESIC	163.00	9259.00	Earnings
		Design. House Boy		30.00									1274.00	Deductions
		Dept. HOUSE KEEPING											7985.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100975301												
2	13010618	HARDAS		29.00			Basic	9568.00	8951.00		PF	1074.00	9568.00	Gross Rate
		Father VIDYA SINGH		2.00							ESIC	157.00	8951.00	Earnings
		Design. House Boy		29.00									1231.00	Deductions
		Dept. HOUSE KEEPING											7720.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 33863791766												
3	13020339	PRADEEP		29.00			Basic	9568.00	8951.00		PF	1074.00	9568.00	Gross Rate
		Father BIRPAL		2.00							ESIC	157.00	8951.00	Earnings
		Design. House Boy		29.00									1231.00	Deductions
		Dept. HOUSE KEEPING											7720.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 307602010071640												
4	13040013	SUNIL KUMAR		30.00			Basic	9568.00	9259.00		PF	1111.00	9568.00	Gross Rate
		Father RAJ KUMAR		1.00							ESIC	163.00	9259.00	Earnings
		Design. House Boy		30.00									1274.00	Deductions
		Dept. HOUSE KEEPING											7985.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100605901												
5	13040059	MANOJ		30.00			Basic	9568.00	9259.00		PF	1111.00	9568.00	Gross Rate
		Father SRIPAL		1.00							ESIC	163.00	9259.00	Earnings
		Design. House Boy		30.00									1274.00	Deductions
		Dept. HOUSE KEEPING											7985.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 053000101065674												



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

Salary/Wage Register For The Month of January - 2017

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

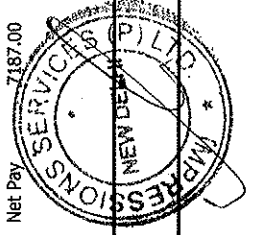
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

EPMS

EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Sl. No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code		ESIC Code		PT Code	Amount	Balance	Total	Sign
						DL/20485								
5	13090141	ASHOK KUMAR		Day Wkd 17.00		Basic	9568.00	5247.00			630.00		9568.00	Gross Rate
		Father SHAMBHU DAYAL		Ath LOP 14.00					PF		92.00		5247.00	Earnings
		Design. House Boy		Day Paid 17.00					ESIC				722.00	Deductions
		Dept. HOUSE KEEPING											4525.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100606501												
7	14010609	SANTOSH KUMAR		Day Wkd 31.00		Basic	9568.00	9568.00			1148.00		9568.00	Gross Rate
		Father SHIV PRASAD		Day Paid 31.00					PF		168.00		9568.00	Earnings
		Design. House Boy							ESIC				1316.00	Deductions
		Dept. HOUSE KEEPING											8252.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 33062913174												
8	15062104.5	AMIT		Day Wkd 29.00		Basic	9568.00	8951.00			1074.00		9568.00	Gross Rate
		Father DEVENDER		Ath LOP 2.00					PF		157.00		8951.00	Earnings
		Design. House Boy		Day Paid 29.00					ESIC				1231.00	Deductions
		Dept. HOUSE KEEPING											7720.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100266201												
9	15062110.2	ANAND		Day Wkd 21.00		Basic	9568.00	6482.00			778.00		9568.00	Gross Rate
		Father UMMAD		Ath LOP 10.00					PF		114.00		6482.00	Earnings
		Design. House Boy		Day Paid 21.00					ESIC				892.00	Deductions
		Dept. HOUSE KEEPING											5590.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100265701												
10	15062111	KAILASH		Day Wkd 27.00		Basic	9568.00	8333.00			1000.00		9568.00	Gross Rate
		Father SHANKER LAL		Ath LOP 4.00					PF		146.00		8333.00	Earnings
		Design. House Boy		Day Paid 27.00					ESIC				1146.00	Deductions
		Dept. HOUSE KEEPING											7187.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100266701												



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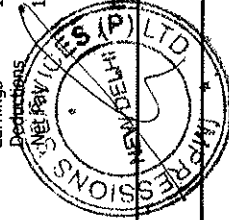
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**Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.**  
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Name & Address of Establishment in/under which Contract is carried on :-

EPMS  
 EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Sl. No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	
						Allowance	Rate	Eard Wages	Arrears		Deduction	Amount
1	15062112	SHIV BHAWAN		Day Wkd 31.00		Basic	9568.00	9568.00		PF	1148.00	9568.00
		Father		Day Paid 31.00						ESIC	168.00	9568.00
		Design.										1316.00
		House Boy										8252.00
		Dept.										
		HOUSE KEEPING										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 5742500100267001										
2	15073291	MANISH		Day Wkd 26.00		Basic	9568.00	8025.00		PF	963.00	9568.00
		Father		Ath LOP 5.00						ESIC	141.00	8025.00
		Design.		Day Paid 26.00								1104.00
		House Boy										6921.00
		Dept.										
		HOUSE KEEPING										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 679600010009484										
3	15093766	ARUN		Day Wkd 30.00		Basic	9568.00	9259.00		PF	1111.00	9568.00
		Father		Ath LOP 1.00						ESIC	163.00	9259.00
		Design.		Day Paid 30.00								1274.00
		House Boy										7985.00
		Dept.										
		HOUSE KEEPING										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 90002010075646										
4	15102035	ARVIND		Day Wkd 29.00		Basic	9568.00	8951.00		PF	1074.00	9568.00
		Father		Ath LOP 2.00						ESIC	157.00	8951.00
		Design.		Day Paid 29.00								1231.00
		House Boy										7720.00
		Dept.										
		HOUSE KEEPING										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 5742500100605801										
5	16012370	RAKESH		Day Wkd 4.00		Basic	9568.00	1235.00		PF	148.00	9568.00
		Father		Ath LOP 27.00						ESIC	22.00	1235.00
		Design.		Day Paid 4.00								170.00
		House Boy										1065.00
		Dept.										
		HOUSE KEEPING										
		Paid Through ECS From ICICI BANK										
		Bk-Acc No 5742500100266801										





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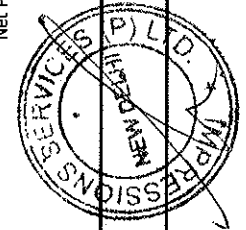
Salary/Wage Register For The Month of January - 2017

**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 :-

EPMS  
 EPMS, CROSS RIVER MALL KARKADOOMA DELHI ( MAIN)

Payment Date : 04/02/2017		Interval for Rest / Meal		PF Code	DL/20485	ESIC Code	PT Code	Name & Address of Principal Employer:-					
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	16110296	SHIVCHARAN		29.00	Basic	9568.00	8951.00		PF ESIC	1074.00 157.00		9568.00 8951.00 1231.00 7720.00	
		Father		Day Wkd								Gross Rate	
		KALYAN SINGH		2.00								Earnings	
		House Boy		Ath LOP								Deductions	
				Day Paid								Net Pay	
		HOUSE KEEPING		29.00									
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 4907000100216660											
2	16110297	LALARAM		31.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		9568.00 9568.00 1316.00 8252.00	
		Father		Day Wkd								Gross Rate	
		RAMSUCHIT		31.00								Earnings	
		House Boy		Day Paid								Deductions	
												Net Pay	
		HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 1300101406802											
3	16120221	KISHORI		28.00	Basic	9568.00	8642.00		PF ESIC	1037.00 152.00		9568.00 8642.00 1189.00 7453.00	
		Father		Day Wkd								Gross Rate	
		JANKI		3.00								Earnings	
		House Boy		Ath LOP								Deductions	
				Day Paid								Net Pay	
		HOUSE KEEPING		28.00									
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100954901											
4	16120268	IRFAN		19.00	Basic	9568.00	5864.00		PF ESIC	704.00 103.00		9568.00 5864.00 807.00 5057.00	
		Father		Day Wkd								Gross Rate	
		BAHIDALI		12.00								Earnings	
		House Boy		Ath LOP								Deductions	
				Day Paid								Net Pay	
		HOUSE KEEPING		19.00									
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100943201											
5	16120574	LAXMAN		30.00	Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		9568.00 9259.00 1274.00 7985.00	
		Father		Day Wkd								Gross Rate	
		RAMESH		1.00								Earnings	
		House Boy		Ath LOP								Deductions	
				Day Paid								Net Pay	
		HOUSE KEEPING		30.00									
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100829301											



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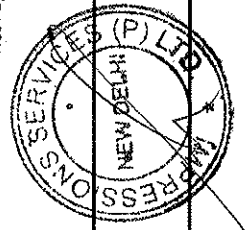
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EPMS

Sl. No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eard Wages	Arrears				
1	16120575	UDAYVEER		Day Wkd 25.00 Ath LOP 6.00 Day Paid 25.00			Basic 9568.00	7716.00	PF ESIC			9568.00 7716.00 1062.00 6654.00	
		Father KAILASH											
		Design. House Boy											
		Dept. HOUSE KEEPING											
		Paid by Cheque											
2	10080637	SANGITA		Day Wkd 30.00 Ath LOP 1.00 Day Paid 30.00			Basic 9568.00	9259.00	PF ESIC			9568.00 9259.00 1274.00 7985.00	
		Husband KAMLESH											
		Design. House Lady											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3047810534											
3	10080638	JAITUN BIBI		Day Wkd 30.00 Ath LOP 1.00 Day Paid 30.00			Basic 9568.00	9259.00	PF ESIC			9568.00 9259.00 1274.00 7985.00	
		Husband MASJK ALAM KHAN											
		Design. House Lady											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 0000003062216019											
4	13020192	JAGROSHNI		Day Wkd 31.00 Day Paid 31.00			Basic 9568.00	9568.00	PF ESIC			9568.00 9568.00 1316.00 8252.00	
		Husband CHARAN DAS											
		Design. House Lady											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33533003331											
5	15062222	BINDA DEVI		Day Wkd 24.00 Ath LOP 7.00 Day Paid 24.00			Basic 9568.00	7407.00	PF ESIC			9568.00 7407.00 1019.00 6388.00	
		Husband SANJAY KANAUIJA											
		Design. House Lady											
		Dept. HOUSE KEEPING											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 4894000100038898											





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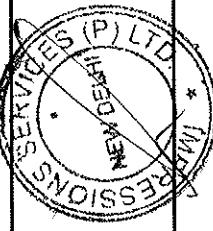
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						DL/20485	Rate	Eard Wages	Arrears							Deduction
1	12010091	RAVI KUMAR		30.00			Basic	11622.00	11247.00			1350.00		12648.00		
		Father	YOGESH KUMAR	Ath LOP	1.00		HRA	400.00	387.00			210.00		12240.00		
		Design.	SITE INCHARGE	Day Paid	30.00		Conveyance	376.00	364.00					1560.00		
		Dept.	HOUSE KEEPING				Wash All	250.00	242.00					10680.00		
Paid Through ECS From ICICI BANK																
Bk-Acc No 5742500100703201																
2	11050418	KRISHAN KUMAR		31.00			Basic	11622.00	11622.00			1395.00		12648.00		
		Father	BANARSI DAS	Day Wkd	31.00		HRA	400.00	400.00			217.00		12648.00		
		Design.	Supervisor	Day Paid	31.00		Conveyance	376.00	376.00					1612.00		
		Dept.	HOUSE KEEPING				Wash All	250.00	250.00					11036.00		
Paid Through ECS From ICICI BANK																
Bk-Acc No 34759545462																
3	12050112	RAMA KANT		31.00			Basic	11622.00	11622.00			1395.00		12648.00		
		Father	GANGA SWARUP	Day Wkd	31.00		HRA	400.00	400.00			217.00		12648.00		
		Design.	Supervisor	Day Paid	31.00		Conveyance	376.00	376.00					1612.00		
		Dept.	HOUSE KEEPING				Wash All	250.00	250.00					11036.00		
Paid Through ECS From ICICI BANK																
Bk-Acc No 55013168042																
4	17010257	SANDJAY		31.00			Basic	11622.00	11622.00			1395.00		12648.00		
		Father	RAMVEER	Day Wkd	31.00		HRA	400.00	400.00			217.00		12648.00		
		Design.	Supervisor	Day Paid	31.00		Conveyance	376.00	376.00					1612.00		
		Dept.	HOUSE KEEPING				Wash All	250.00	250.00					11036.00		
Paid by Cheque																
<b>Grand Total</b>																
											0.00	Gross Rate	433312.00			
											0.00	Earnings	385063.00			
											0.00	Deductions	52465.00			
											0.00	Net Pay	332598.00			
Total Employees 44																



From A/C No	A/C No	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bank Address 1	Bank Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	299600101003559	AKASH	4,258.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CORP0002998	BATCH_1701_25_VI
039951000005	5742500100975301	AMIT	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100266201	AMIT	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100265701	ANAND	5,590.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100606601	ARUN	6,921.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	90002010075646	ARUN	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	SYNB000090000	BATCH_1701_25_VI
039951000005	5742500100605801	ARVIND	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100606501	ASHOK KUMAR	4,525.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	3056000109236944	BABURAM	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	PUNB0305800	BATCH_1701_25_VI
039951000005	4894000100038898	BINDA DEVI	6,388.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	PUNB0469400	BATCH_1701_25_VI
039951000005	053000101068616	CHET RAM	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CORP0000530	BATCH_1701_25_VI
039951000005	32010100001872	DHARAM RAJ	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	BARB0SHAHDA	BATCH_1701_25_VI
039951000005	31688100001450	GOVIND	6,921.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	BARB0DILSHA	BATCH_1701_25_VI
039951000005	33863791766	HARDAS	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	SBIN0013762	BATCH_1701_25_VI
039951000005	3548940814	HIMANSHU DESHWAL	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CBIN0283163	BATCH_1701_25_VI
039951000005	5742500100843201	IRFAN	5,057.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	33533003331	JAGROSHNI	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	SBIN0013762	BATCH_1701_25_VI
039951000005	00000003062216019	JAITUN BIBI	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CBIN0283800	BATCH_1701_25_VI
039951000005	307602010076718	JIYA LAL	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	UBIN0530760	BATCH_1701_25_VI
039951000005	5742500100266701	KAILASH	7,187.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100654901	KISHORI	7,453.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	34758545462	KRISHAN KUMAR	11,036.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	SBIN0004845	BATCH_1701_25_VI
039951000005	1300101406802	LALARAM	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CNRB0001300	BATCH_1701_25_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	FSC Code	PRINT LOCATION NAME
039951000005	5742500100929301	LAXMAN	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	6796000100009484	MANISH	6,921.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	PUNB0679600	BATCH_1701_25_VI
039951000005	053000101065874	MANOJ	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CORP0000530	BATCH_1701_25_VI
039951000005	307602010071640	PRADEEP	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	UBIN0530760	BATCH_1701_25_VI
039951000005	5742500100266501	RAJ KUMAR	6,921.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100266801	RAKESH	1,065.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	062810100027730	RAM ACHAL	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000528	BATCH_1701_25_VI
039951000005	55013168042	RAMA KANT	11,036.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	STBP0000376	BATCH_1701_25_VI
039951000005	5742500100703201	RAVI KUMAR	10,680.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100606801	SANDEEP	7,453.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	3047810534	SANGITA	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	CBIN0281278	BATCH_1701_25_VI
039951000005	33062913174	SANTOSH KUMAR	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	SBIN0004741	BATCH_1701_25_VI
039951000005	5742500100267001	SHIV BHAWAN	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	4907000100216660	SHIVCHARAN	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	PUNB0490700	BATCH_1701_25_VI
039951000005	5742500100605901	SUNIL KUMAR	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100607801	SURESH KUMAR	7,720.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100799401	VED PAL	7,985.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	5742500100265801	VIJAY KUMAR	8,252.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	KARB0000574	BATCH_1701_25_VI
039951000005	50318172956	ZUBEDA	6,122.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	ALLA0212685	BATCH_1701_25_VI
039951000005	26020100012123	SANJAY	11,036.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	BARBORAMDEL	BATCH_1701_25_VI
039951000005	416202010095603	UDAY VIR	6,654.00	N	06-FEB-2017	SALARY JAN 2017	EPMS, CROSS RIVER MALL KARKADOOOMA DELHI ( MAIN)	UBIN0541621	BATCH_1701_25_VI

# TRANSACTION DASHBOARD REPORT

From 1/2/2017 To 7/2/2017  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 21.02.2017  
User Name: PABANKUM  
Page No: 9/11

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	Count	Amount	Count	Amount	Count	Amount	Count	Amount			
77	BATCH_1701_15_VI.enc	BATCH_1701_15_VI	02-FEB-2017 18:10:24	566	27,78,097.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
78	BATCH_1701_16_VI.enc	BATCH_1701_16_VI	03-FEB-2017 11:28:44	557	27,64,653.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
79	BATCH_1701_19_VI.enc	BATCH_1701_19_VI	03-FEB-2017 17:32:08	253	12,47,351.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
80	BATCH_1701_23_VI.enc	BATCH_1701_23_VI	04-FEB-2017 15:52:51	675	42,01,142.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
81	BATCH_1701_24_VI.enc	BATCH_1701_24_VI	04-FEB-2017 17:50:31	533	26,61,549.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
82	BATCH_1701_25_VI.enc	BATCH_1701_25_VI	06-FEB-2017 13:39:32	1022	29,09,536.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
83	BATCH_1701_27_VI.enc	BATCH_1701_27_VI	06-FEB-2017 14:20:18	801	30,24,022.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
84	BATCH_1701_29_VI.enc	BATCH_1701_29_VI	06-FEB-2017 16:20:55	1133	41,52,316.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
85	BATCH_1701_32_VI.enc	BATCH_1701_32_VI	07-FEB-2017 11:06:42	294	19,02,437.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
86	BATCH_1701_34_VI.enc	BATCH_1701_34_VI	07-FEB-2017 12:47:11	431	15,38,009.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
87	BATCH_1701_35_VI.enc	BATCH_1701_35_VI	07-FEB-2017 14:58:26	318	13,36,106.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U