WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015 PF Establishment No. : DL/20485/ Nature & Location of work : HOUSE KEEPING, -					[78	[78 (I)(a)(i)]		- 665	JACKSONS D	399 - JACKSONS DEVELOPERS PVT LTD	PVILID				
	ır Industrial Area, New	Delhi-110015		Я	EGISTEI	REGISTER OF WAGES		- Name	e and Address	- Name and Address of Principal Employer :	mployer :				
								CRO' Plot N	WNE PLAZA	NEW DELHI F	tOHINI (A	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT LTD_new delhi Plot No. 3B1, Twin Distt Centre, Sector 10, Rohini - New Delhi	SONS DEVEL	OPERS PVT LT	D_new delhi
	HOUSE KEEPING , -							Cost	Center Co	Cost Center Code -07DC1130	30				
Wages Register for the month : November - 2020	mber - 2020			<u> </u>		Rates			Earning	annen merinak sasis	_	Deduction		P	Page: 1
Emp.No.	Bank Name	PF NO	Day Wkd	EL Basic		SPLALI	Basic	Wash	EduAIL	PuncAll	ΡF	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	CL VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL HRA		MEDI Eduali	HRA	Conv	GWR	Disc/SenAl	LWF	Fine OthDod	Insurance Oth Ded		stamp
Serguation Sr. No. EmpClientId			•	Sal.Rate Was	-	Gross Rate			fQV	Gross	ITax	Outpen	TotDed		
90	UNION BANK OF		27.00	0.00 17	17991 0	0	16192	0	0	0	0	0	006	15170	
RAKESH KUMAR	BANKTRANSFER	1115771859	3.00		0	0	0	0	0	0 0	122	0	0		
KAMAL DEV	671302010011998		27.00	0.00 0	0		0	0	0		0.00	0	0		
LAUNDRY	UBIN0567132			0	0						0	0	0		
1				0 166/1	0	17991			0	16192	0		1022		
20100008	PUNJAB		28.00	0.00 17	17991 0	0	16792	 0	0	0		0	933	15733	
ANAND SINGH	BANKTRANSFER	1115771874	2.00	0.00 0	0	0	0	0	0	0	126	0	0		
CHATUR SINGH	7867000100011782		28.00	0.00 0	0		0	0	0	0	0.00	0	0		
LAUNDRY	PUNB0786700			0	0						0	0	0		
2				17991 0	0	1201			0	16792	0		1059		
20110311	BANK OF INDIA		8.00	0.00 17	17991 0	0	4798	0	0	0	0	0	267	4495	man data landa a mananda anata
SAGAR	BANKTRANSFER		22.00	0.00 0	0	0	0	0	0	0	36	0	0		
RAJ KUMAR	606410110002431		8.00	0.00 0	0		0	0	0	0	0.00	0	0		
LAUNDRY	BKID0006064			0	0						0	0	0		
ñ				17991 0	• 	17991		ALVALUET FAIL	0	4798	0	and southern and	303	and a second sec	
20110312	ARYAVART		5.00		17991 0	0	2999	0	0	0	0	0	167	2809	
SANJU KUMAR	BANKTRANSFER		25.00	0.00 0	0	0	0	0	0	0	23	0	0		
GIRENDRA SINGH	150511010001278		5.00	0.00 0	0		0	0	0	0	0.00	0	0		
LAUNDRY	BKID0ARYAGB			0	0						0	0	0		
4				0 166/1	0	17991		at to assocre	0	2999	0		190		
20110313	CANARA BANK		7.00		17991 0	0	4198	0	0	0	0	0	233	3933	
SONU	BANKTRANSFER		23.00	0.00 0	0	0	0	0	0	0	32	0	0		
NATHU RAM	1762101030949		7.00	0.00 0	0		0	0	0	0	0.00	0	0		
LAUNDRY	CNRB0001762			0	0						0	0	0		
S				17991 0	0	17991	Andrewson and		0	4198	0		265	and the second s	
20110314	UNION BANK OF		4.00		17991 0	0	2399	0	0	0	0	0	133	2248	
AMIT KUMAR	BANKTRANSFER		26.00	0.00 0	0	0	0	0	0	0	18	0	0	10	A
KARAN SINGH	623002010001755		4.00	0.00 0	0		0	0	0	0	0.00	0	0	2/2/2	
LAUNDRY	UBIN0562301			0	0						0	0	0	JC)	
9				0 166/1	0	17991			0	2399	0		151	Let we	
NUME STATUTE FORMULE VALUE AND ADDRESS															· • •
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Name & Address of Contractor IMPRESSIONS SERVICES PVT.LTD WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015	D agar Industrial Area, Ne	w Delhi-11001	S		F REGIS	FORM - XVII [78 (J)(a)(i)] REGISTER OF WAGES	VII [] VAGES		Name 399 - Name	and Address JACKSONS I and Address	Name and Address of Establishment in und 399 - JACKSONS DEVELOPERS PVT LTD - Name and Address of Princinal Fundators	ent in und PVT LTD	Name and Address of Establishment in under which contract is carried on 399 - JACKSONS DEVELOPERS PVT LTD 	t is carried on		
-;- PF Establishment No. : DL/20485/									CROV Plot N	VNE PLAZA	NEW DELHI R	OHINI (A	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT LTD_new delhi Plot No. 3B1. Twin Disti Centre. Sector 10. Rohini - New Delhi	SONS DEVELO	PERS PVT L	.TD_new delhi
Nature & Location of work : HOUSE KEEPING,	USE KEEPING , -							-	Cost	Center Co	Cost Center Code -07DC1130	30				
Wages Register for the month : November - 2020	vember - 2020					Rates	and the second second			Earning			Deduction	1000 0000 -000 AVANA		Page: 2
Emp.No.	Bank Name	PF NO	Day Wkd	EL	EL Basic	SPLALI		Basic	Wash	EduAlL	PuncAll	PF	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	ฮ	CL VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	ΡTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	SL HRA	MEDI		HKA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
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20110315	PUNJAB		4.00		16671	0	0	2399	0	0	0	0	0	133	2248	
PUSHPENDER KUMAR	BANKTRANSFER		26.00	0.00	0	0	0	0	0	0	0	18	0	0		
MAHIPAL SINGH	3028000400172157		4.00	0.00	0	0		0	0	0	0	0.00	0	. 0		
LAUNDRY	PUNB0302800				0	0						0	0	0		
7				16671	0	0	17991			0	2399	0		151		
20110316	PUNJAB		2.00	0.00	17991	 	 	1199	0			 	 0 	67	1123	
AMIT KANOJIA	BANKTRANSFER		28.00	0.00	0	0	0	0	0	0	0	6	0	0		
VIJAY KANOJIA	3028000400172209		2.00	0.00	0	0		0	0	0	0	0.00	0	0		
LAUNDRY	PUNB0302800				0	0						0	0	0		
8				17991	0	0	16671			0	0011	0		76		
20110317	NONE	APPROX APPROX APPROX	8.00	0.00	17991	0	0	4798	0	0	0	0	0	267	4495	A first and a second se
DIGVIJAY SINGH BISHT	снедие		22.00	0.00	0	0	0	0	0	0	0	36	0	0		
JAGAT SINGH BISHT	0		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
LAUNDRY					0	0						0	0	0		
6				17991	0	0	17991			0	4798	0		303		
20110320	IDBI BANK LTD		8.00	£	16621	0	0	4798	0	0	0	0	. 0	267	4495	
SACHIN KUMAR	BANKTRANSFER		22.00	0.00	0	0	0	0	0	0	0	36	0	0		
DALBIR SINGH	1206104000057008		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
LAUNDRY	IBKL0001206				0	0						0	0	0		
10				17991	0	0	17991			0	4798	0		303		
20100007	UCO BANK		30.00		15100	0	0	15100	0	0	0	0	0	1000	13986	
YOGENDRA	BANKTRANSFER	1115771870	0.00		0	0	0	0	0	0	0	114	0	• 0		
SURESH KUMAR	02403211014119		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
LAUNDRY 2	UCBA0000608	÷			0	0						0	0	0		
11				15100	0	0	15100			0	15100	0		1114		
IMPRESSIONS SERVICES PVT.LTD	Gr	Grand Total :	131.00	0.00	 	 		75672	0	0	0	0	0	4367	70735	
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				0.00				0	0	0	0	0.00	0	0		
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w 2-%/ ,tit'st Floor, Pecu Kothi, Kutu Nagar Industrial Area, New Delhi-110015	ar Industrial Area, Nev	w Delhi-110015			LSIDEA	SUCYM AC dataidad			•							
					VECTO	EK UF W/	AGES		Name	and Address	Name and Address of Principal Employer :	mployer :				
PF Establishment No. : DL/20485/									CROW	NE PLAZA N	IEW DELHI R	NITPE SEC	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT LTD_HK_NEW DI DI OT NO. 3D1 TUMIN DIGTT CENTEDE GEOTODI (O DOUND). ANNU DEVELOPERS PVT LTD_HK_NEW DI	SONS DEVEL	OPERS PVT I	TD_HK_NEW I
Nature & Location of work : HOUS	HOUSE KEEPING, NEW DELHI	DELHI							Cost	Center Co.	Cost Center Code -07DC1130	NUNE, SEU	LUK JU, KURIN	N - NEW DEFE	11	
Wages Register for the month : November - 2020	mber - 2020			<u> </u>		Rates) 	Earning		 	Deduction			Page.
Emp.No.	Bank Name	PF NO	Dav Wkd	EL Basic		SPLALI		Basic	Wash	EduAlL	PuncAll	ΡE	A A	Ecod	Not	
Employee Name Fatharts/Hackard Name	Pay Mode	ESI NO	LOP	5				VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Designation	IFSC Code		Day Paid	SL HKA		MEDI Fd., Alf		нка	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Sr. No. EmpClientId				Sal.Rate Wash		_	Gross Rate			ADJ	Gross	L W F	OthDed	Uth Ded TotDed		
20100001	KOTAK BANK		30.00	0.00	15100	0 0		15100	0	0	<		0	1000	13086	
SANOJ KUMAR JOSHI	BANKTRANSFER	1115289460	00.0			0 0		0	0	0		114	0 0	0	00/1	
RAM SARIKH	2113235997		30.00	0.00		0		0	0	0	, c	000	0	0		
HOUSE BOY	KKBK0000205				_	0					b	0	0	0		
				15100	0	0 15	15100			0	15100	0		1114		
20100002	CENTRAL BANK		30.00	0:00	15100	0		15100	 0			 		1000	13986	-
NARENDER	BANKTRANSFER	1115771878	0.00	0.00 0		0 0		0	0	0	0 0	114	0	0		
RAMESH PARSAD	3538473340		30.00	0.00		0		0	0	0	- C	0.00	0	0		
HOUSE BOY	CBIN0283328			-		0					•	C	0	0		
2				15100	0	0 15	15100			0	15100	0		1114		
20100003	UNION BANK OF	and a second sec	27.00	0.00	15100	0		13590	0	0	U U	 	0	006	12588	
HIMANSHU	BANKTRANSFER	1115771855	3.00	0.00 0		0 0		0	0	0	> 0	102	0	0		
ASHOK	405602010672320		27.00	0.00		0		0	0	0	0	0.00	0	0		
HOUSE BOY	UBIN0540561			•		0						0	0	0		
3				15100 0		0 15	15100			0	13590	0		1002		
20100004	CORPORATION		15.00	0.00	15100	0		7550	0	0		0	0	500	5993	
MANISH KUMAR CHAUBEY	BANKTRANSFER	1115666472	15.00			0 0		0	0	0		57	> 0	0	~~~~	
GUPTESHVAR CHAUBEY	520101208382522		15.00	0.00		0		0	0	0	· C	0.00	0	0		
HOUSE BOY	CORP0000678			-		0					>	0070 U	0	0		
4				15100 0		0 15	15100			0	7550	0		557		
20100083	STATE BANK OF		30.00	0.00 1	15100	0 0		15100	0	0		. 0	0	1000	13986	
LALIT KUMAR	BANKTRANSFER	1115773714	0.00	0.00 0		0 0		0	0	0	, o	114	0	0		
AVDESH KUMAR	33783190630		30.00	0.00		-		0	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0004384			0		0						0	0	0		
5				15100 0		0 15	15100			0	15100	0		1114		
20100084	INDIAN		30.00	0.00	15100	0 0		15100	0	0		0		1000	13986	10.0
MANOJ	BANKTRANSFER	1115773718	0.00	0.00 0		0 0	_	0	0	0	0	114	0	0		
RAM JI	324801000001377		30.00	0.00 0	•	0		0	0	0	0	0.00	0	0		
HOUSE BOY	IOBA0003248			0		0						0	0	0	V	
6				15100 0		0 15	15100			0	15100	0		1114	<i>Koj</i>	
			 					 			1					

Name & Address of Contractor IMPRESSIONS SERVICES PVT.LTD	٥	×			F	FORM - XVII [78 (I)(a)(i)]	ИЛ [()		Name 399	and Address (ACKSONS D	Name and Address of Establishment in und 399 - JACKSONS DEVELOPERS PVT LTD	nt in under VT LTD	Name and Address of Establishment in under which contract is carried on 399 - JACKSONS DEVELOPERS PVT LTD	is carried on		
WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015	agar Industrial Area, N	ew Delhi-110015			REGIS'	REGISTER OF WAGES	WAGES		- Name	and Address	- Name and Address of Principal Employer :	aployer :				
PF Establishment No. : DL/20485/									CRO PLOT	VNE PLAZA NO. 3B1, TW	VEW DELHI RO IN DISTT CEN	DHINI (A U TRE, SECT	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOF PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI - NEW DELHI	ONS DEVELO	DPERS PVT II	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF JACKSONS DEVELOPERS PVT LTD_HK_NEW DI PLOT NO. 3B1, TWIN DISTT CENTRE, SECTOR 10, ROHINI - NEW DELHI
Nature & Location of work : HOUSE KEEPING, NEW DELHI	USE KEEPING , NEW	V DELHI							Cost	Center Co	Cost Center Code -07DC1130	30				
Wages Register for the month : November - 2020	vember - 2020					Rates				Earning	contractor and the second		Deduction			Page: 2
Emp.No.	Bank Name	PF NO	Day Wkd	EL	EL Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	ΡF	Adv.	Food	Net	Signature
. Employee Name	Pay Mode	ESI NO	LOP	CT .	CL VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.		Day Paid	SL	SL HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp
Designation	IFSC Code				Conv	EduAIL					ł	CWF	OthDed	Uth Ded		
Sr. No. EmpClientId				Sal.Rate Wash	Wash		Gross Rate			ADJ	Gross	ITax		TotDed		
20100257	UNION BANK OF		30.00	0.00	15100	0	0	15100	0	0	0	0	0	1000	13986	
LUV KUSH	BANKTRANSFER	1115781285	0.00	0.00	0	0	0	0	0	0	0	1.14	0	0		
KISHAN PRASAD	578302120000417		30.00	0.00	0	0		0	0	0	0	00.0	0	0		
HOUSE BOY	UBIN0557838				0	0						0	0	0		
7				15100	0	0	15100			0		0		1114		
20110273	NONE		00.6	0.00	15100	0	0	4530	0	0	0	0	4196	300	0	
CHANDER PRAKASH	CHEQUE		21.00	0.00	0	0	0	0	0	0	0	34	0	0		
DIWAN SINGH	0		9.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY					0	0						0	0	0		
×				15100	0	0	15100			0	4530	0		4530		
20110274	FEDERAL BANK		8.00	0.00	15100	0	0	4027	0	0	0	0	3729	267	0	
SANDEEP	BANKTRANSFER		22.00	0.00	0	0	0	0	0	0	0	31	0	0		
SEWA LAL	18450100018032		8.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	FDRL0001845				0	0						0	0	0		
6				15100	0	0	15100			0	4027	0		4027		
20110275	NONE	A LAL AND INTERNET	10.00	0.00	15100	0	0	5033	0	0	0	0	4662	333	0	
Shiv Kumar	CHEQUE		20.00	00.00	0	0	0	0	0	0	0	38	0	0		
SHYAM NATH	0		10.00	00.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY					0	0	1					0	0	0		
10				15100	0	0	15100 		and and a second second	0	- 5033	0		5033		and a parameters and an encoder which
20100005	STATE BANK OF		30.00	0.00	15100	0	0	15100	0	0	0	0	0	1000	13986	
ARTI	BANKTRANSFER	1115771887	0.00	0.00	0	0	0	0	0	0	0	114	0			
HETRAM	33131549785		30.00	0.00	0	0		0	0	0 -	0	0.00	0	0		
HOUSE LADY	SBIN0004841				0	0						0	0	0		
				15100	0	0 0	15100	- 400044911919		0	15:00	0		1114	the Annual An	
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	249.00	0.00				125330		0	0	0	12587	8300	103497	
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payame	ant Mig Date	e (Activation	ment Mg Date (Activation Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	33131549785	ARTI	13,986.00		0-8 8-	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	SBIN0004841	IMPRES_IUPLD_715_NOV2
039951000005	405602010672320	HIMANSHU	12,588.00		N	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHI	UBIN0540561	IMPRES_IUPLD_715_NOV2
039951000005	33783190630	LALIT KUMAR	13,986.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	SBIN0004384	IMPRES_IUPLD_715_NOV2 0_ISPI
039951000005	578302120000417	LUV KUSH	13,986.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHI	UBIN0557838	IMPRES_IUPLD_715_NOV2
039951000005	520101208382522	MANISH KUMAR CHAUBEY	6,993.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	CORP0000678	IMPRES_IUPLD_715_NOV2 0_ISPL
039951000005	324801000001377	MANOJ	13,986.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	IOBA0003248	IMPRES_IUPLD_715_NOV2 0_ISPI
039951000005	3538473340	NARENDER	13,986.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	CBIN0283328	IMPRES_IUPLD_715_NOV2
039951000005	2113235997	SANOJ KUMAR JOSHI	13,986.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	KKBK0000205	IMPRES_IUPLD_715_NOV2 0_ISPI
039951000005	3028000400172209	AMIT KANOJIA	1,123.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	PUNB0302800	IMPRES_IUPLD_751_NOV2 0 ISPL
039951000005	623002010001755	AMIT KUMAR	2,248.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	UBIN0562301	IIMPRES_IUPLD_751_NOV2 0 ISPL
039951000005	7867000100011782	ANAND SINGH	15,733.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHI	PUNB0786700	IMPRES_IUPLD_751_NOV2 0 ISPL
039951000005	3028000400172157	PUSHPENDER KUMAR	2,248.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHI	PUNB0302800	IMPRES_IUPLD_751_NOV2 0 ISPL
039951000005	671302010011998	RAKESH KUMAR	15,170.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHI	UBIN0567132	IMPRES_IUPLD_751_NOV2
039951000005	1206104000057008	SACHIN KUMAR	4,495.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	IBKL0001206	IMPRES_IUPLD_751_NOV2
039951000005	606410110002431	SAGAR	4,495.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHİ	BKID006064	IMPRES_IUPLD_751_NOV2
039951000005	150511010001278	SANJU KUMAR	2,809.00		С-8 8	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	BKID0ARYAGB	IMPRES_IUPLD_751_NOV2 0 ISPL
039951000005	1762101030949	SONU	3,933.00		N 8-D	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	CNRB0001762	IMPRES_IUPLD_751_NOV2 0 ISPL
039951000005	02403211014119	YOGENDRA	13,986.00		2-8 8	8-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW	DELHI	NCBA0000608	IMPRES_IUPLD_751_NOV2
039951000005	33150100027137	DIGVIJAY SINGH BISHT	4,495.00		о-6 И	9-DEC-2020	SALARY NOV-2020	CROWNE PLAZA NEW DELHI ROHINI (A UNIT OF	DELHI	BARBOBURARI	IMPRES_IUPLD_799_NOV2 0_ISPL



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TRANSACTION DASHBOARD REPORT

Picici Bank

From 5/12/202 To 10/12/202 IMPRESSIONS SERVICES PVT LTD

Bus Date: 10.12.2020 User Name: PABANKUM

	Uploade d By		System System	System										
	File Status					Processing				Send for Processing	Processing	Send for Processing	Send for Processing System Processed	
Indos	d Error		0	0	0	0	0	0.	0	· 0	0	°	X B	
ANARA PARAMANAN	Expired/Rejected Transactions	Amount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	SERV.	800 10/59	
AGAINS INVANCE	Expire Trar	Count	0	0	0	0	0	0	0	0	0	0	0	al and the second
A SA PARA SA	mmary	Park Amount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1. / 1. / A A A A A A A A A A A A A A A A A A	ding Su	Park Count	0	0	0	0	0	0	0	0	0	0	0	
25.000000000000000000000000000000000000	Confirmation Pending Summary	Amount	0	0	0	0	0	0	0	0	0	0	0	
100000000000000000000000000000000000000	ğ	Count	0	0	0	0	0	0	0	0	0	0	0	
	ummary	Hold Amount	00.00	00.0	00.00	00.0	00.0	0.00	00.0	00.0	00.0	00.0	0.00	
	Iding St	Hold	0	0	0	0	0	0	0	0	0	0	0	
	Authorization Pending Summary	Amount	0.00	0.00	0.00	00.0	40,036.00	00.0	33,695.00	00.00	00.00	0.00	0.00	
	Aut	Count	0	0	0	0	12	0	9	0	0	0	0	
	Batch/File Summary	Amount	19,846.00	40,620.00	51,915.00	12,588.00	40,036.00	8,107.00	33,695.00	13,361.00	1,03,497.00	35,408.00	38,071.00	
	Batch/Fi	Count	7	∞		m	12	-	Q	m	∞	m	12	
	Upload Time		08-DEC- 2020 15:11:05	08-DEC- 2020 15:11:05	08-DEC- 2020 15:11:05	08-DEC- 2020 15:11:06	08-DEC- 2020 15:11:07	08-DEC- 2020 15:11:07	08-DEC- 2020 .15:11:07	08-DEC- 2020 15:11:07	08-DEC- 2020 15:11:07	08-DEC- 2020 15:11:08	08-DEC- 2020 15:11:08	
	Customer Ref. No		23444513	23444514	23444515	23444516	23444517	23444518	23444519	23444520	23444522	23444523	23444524	
	File Name		IMPRES_IUPLD_7 09_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 07_NOV20_ISPL. Xls.enc	IMPRES_IUPLD_7 08_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 10_NOV20_ISPL_ xls.enc	IMPRES_IUPLD_7 14_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 11_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 13_NOV20_ISPL_ xls.enc	IMPRES_IUPLD_7 12_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 15_NOV20_ISPL xIs.enc	IMPRES_IUPLD_7 16_NOV20_ISPL: xls.enc	IMPRES_IUPLD_7 17_NOV20_ISPL. xls.enc	
	Serial No.		417 0	418 × 0	419	420	421	422 1	423	424		426	427	

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TRANSACTION DASHBOARD REPORT

From 5/12/202 To 10/12/202 IMPRESSIONS SERVICES PVT LTD

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10.12.2020 User Name: PABANKUM sus Date:

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TRANSACTION DASHBOARD REPORT

From 9/12/202 To 10/12/202 IMPRESSIONS SERVICES PVT LTD

Bus Date: 14.12.2020 User Name: PABANKUM

	Uploade d By		System	System	System	System	System	System	System	System	System	System) System	
	File Status		Send for Processing										Send for Processing	· 9 1 · · ·
	Uploa d Error		0	0	0	0	0	0	0	0	0	0		
	Expired/Rejected Transactions	Amount	0.0	0.0	0.00	00.00	0.00	0.00	00.0	00.0	0.00	0.00	I'm /	HONE SISS
	Expire. Tran	Count	0	0	0	. 0	0	0	0	0	0	0		232
and the second statistical and second second second	mmary	Park Amount	0.00	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12 and the and the state of the second	ding Su	Park Count	0	0	0	0	0	0	0	0	0	0	0	
	Confirmation Pending Summary	Amount	0	0	0	0	0	0	O V	0	0	0	0	
And the first set of the set of the	Con	Count	0	0	0	0	0	0	0	0	0	0	0	
and all the set of the second se	ummary	Hold Amount 0	00.0	00.0	0.00	00.0	0.00	00.0	00.0	00.0	0.00	00.0	0.00	
	nding S	Hold Count	0	0	0	0	0	0	0	0	0	0	0	
	Authorization Pending Summary	Amount	0.00	0.00	0.00	4,397.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
0.000000000000000000000000000000000000	Aut	Count	0	0	0	-	0	0	0	0	0	0	0	
	Batch/File Summary	Amount	2,268.00	15,74,974.00	10,344.00	4,397.00	4,051.00	4,495.00	14,544.00	6,450.00	16,585.00	6,76,194.00	3,80,269.00	
	Batch/F	Count	-	177	m	-	m	L	7	N	4	123	62	
601003000025555055555555555552525	Upload Time		09-DEC- 2020 17:26:30	09-DEC- 2020 18:07:03	09-DEC- 2020 18:41:05	09-DEC- 2020 18:41:05	09-DEC- 2020 18:41:06	09-DEC- 2020 18:41:06	09-DEC- 2020 18:41:07	09-DEC- 2020 18:41:08	09-DEC- 2020 18:41:08	09-DEC- 2020 18:41:08	09-DEC- 2020 18:41:08	
AT CONCERNING TO A DISCONSION A	Customer Ref. No		234723798	234736000	234745698	234745702	234745706	234745713	234745748	234745791	234745792	234745795	234745798	
and a shirt of the survey of short of the survey of the	File Name		IMPRES_IUPLD_7 95_NOV20_ISPL. xls.enc	IMPRES_IUPLD_3 9E_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 96_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 97_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 98_NOV20_ISPL. xls.enc	IMPRES_IUPLD_7 99_NOV20_ISPL xls.enc	IMPRES_IUPLD_8 01_NOV20_ISPL. xls.enc	IMPRES_IUPLD_8 02_NOV20_ISPL. xls.enc	IMPRES_IUPLD_8 03_NOV20_ISPL. xls.enc	IMPRES_IUPLD_8 04_NOV20_ISPL. xls.enc	IMPRES_IUPLD_8 05_NOV20_ISPL. xls.enc	
COUNCE AND	Serial No.		45	46	47	48	49	ġ	51	52	53	54	55	