

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

Salary/Wage Register For The Month of April - 2017

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

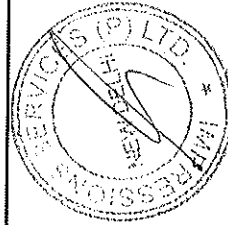
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (H.K)

Payment Date : 29/04/2017				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	Total	Sign
1	15050195.1	ALOK KUMAR DUBEY		Day Wkd 20.00	Basic	10582.00	6827.00		PF	819.00		Gross Rate 10764.00	
		Father AJEET DUBEY		LOP 11.00	HRA	182.00	117.00		ESIC	122.00		Earnings 6944.00	
		Design. House Boy		Day Paid 20.00					LUNCH DED	400.00		Deductions 1341.00	
		Dept. HOUSE KEEPING										Net Pay 5603.00	
		PF No. DL/20485/84053	UAN 100768461478										
		ESIC No. 1114570643											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100635101											
2	15122506.1	VIJAY PAL		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate 10764.00	
		Father PRAHLAD SINGH		Day Paid 31.00	HRA	182.00	182.00		ESIC	189.00		Earnings 10764.00	
		Design. House Boy							LUNCH DED	620.00		Deductions 2079.00	
		Dept. HOUSE KEEPING										Net Pay 8685.00	
		PF No. DL/20485/85623	UAN 100768920039										
		ESIC No. 2014651094											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 91501006357624											
3	16022430.1	ARUN		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		Gross Rate 10764.00	
		Father SHRI CHAND		Day Paid 31.00	HRA	182.00	182.00		ESIC	189.00		Earnings 10764.00	
		Design. House Boy							LUNCH DED	620.00		Deductions 2079.00	
		Dept. HOUSE KEEPING										Net Pay 8685.00	
		PF No. DL/20485/88156	UAN 100868203994										
		ESIC No. 1114776307											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500100631401											



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

Salary/Wage Register For The Month of April - 2017

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

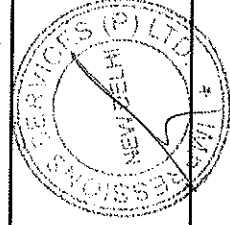
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi International Airport (H.K)

Payment Date : 29/04/2017				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	Total	Sign
4	16081329.2	SUDESH PARCHA		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00	
		Husband SACHIN PARCHA		Day Paid 31.00	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00	
		Design. House Boy							LUNCH DED	620.00	Deductions	2079.00	
		Dept. HOUSE KEEPING									Net Pay	8685.00	
		PF No. DL/20485/96808	UAN 100926253108										
		ESIC No. 6926072618											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 3080001700041882											
5	17030229	VISHAL JHA		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00	
		Father AMARNATH JHA		Day Paid 31.00	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00	
		Design. House Boy							LUNCH DED	620.00	Deductions	2079.00	
		Dept. HOUSE KEEPING									Net Pay	8685.00	
		PF No. DL/20485/103977											
		ESIC No. 1115050534											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 916010031030015											
6	17040192.1	RASKIN		Day Wkd 12.00	Basic	10582.00	4096.00		PF	492.00	Gross Rate	10764.00	
		Father RAJESH EKKA		LOP 19.00	HRA	182.00	70.00		ESIC	73.00	Earnings	4166.00	
		Design. House Boy		Day Paid 12.00					LUNCH DED	240.00	Deductions	805.00	
		Dept. HOUSE KEEPING									Net Pay	3361.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101026001											
Grand Total				Day Wkd 156.00	Basic	63492.00	53251.00		0.00PF	6391.00	0.00 Gross Rate	64584.00	
				LOP 30.00	HRA	1092.00	915.00		0.00ESIC	951.00	0.00 Earnings	54166.00	
				Day Paid 156.00					LUNCH DED	3120.00	0.00 Deductions	10462.00	
Total Employees 6											Net Pay	43704.00	



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST)

Payment Date : 29/04/2017				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	Total	Sign
1	15060303.1	SHIV KUMAR SAHNI		Day Wkd 31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
		Father DINA SAHNI		Day Paid 31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
		Design. KST			Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00	
		Dept. HOUSE KEEPING									Net Pay	8360.00	
		PF No. DL/20485/73755											
		ESIC No. 1114586845											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100319401											
2	15072453	PAWAN		Day Wkd 13.00	Basic	9582.00	4018.00		PF	482.00	Gross Rate	10311.00	
		Father RAJENDER SINGH		LOP 18.00	HRA	587.00	246.00		ESIC	76.00	Earnings	4324.00	
		Design. KST		Day Paid 13.00	Conveyance	142.00	60.00		LUNCH DED	260.00	Deductions	818.00	
		Dept. HOUSE KEEPING									Net Pay	3506.00	
		PF No. DL/20485/75768											
		ESIC No. 1113809381											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100295501											
3	15102193.1	MANOJ KUMAR		Day Wkd 30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00	
		Father KEVAL PRASHAD		LOP 1.00	HRA	587.00	568.00		ESIC	175.00	Earnings	9978.00	
		Design. KST		Day Paid 30.00	Conveyance	142.00	137.00		LUNCH DED	600.00	Deductions	1888.00	
		Dept. HOUSE KEEPING									Net Pay	8090.00	
		PF No. DL/20485/103219											
		ESIC No. 1114683330											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100590801											



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

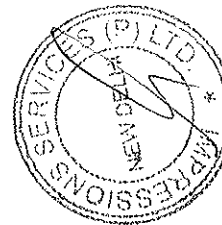
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/04/2017				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	Total	Sign	
4	16012019	SUBHANKAR PRAMANIK	Father	Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
				Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
						Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
												Net Pay	8360.00		
				Dept.		HOUSE KEEPING									
				PF No. DL/20485/86500	UAN 100864854161										
				ESIC No. 1114757856											
				Paid Through ECS From ICICI BANK											
				Bk-Acc No 5742500100745401											
5	16032257.2	OMVEER	Father	Day Wkd	13.00	Basic	9582.00	4018.00		PF	482.00	Gross Rate	10311.00		
				LOP	18.00	HRA	587.00	246.00		ESIC	76.00	Earnings	4324.00		
				Day Paid	13.00	Conveyance	142.00	60.00		LUNCH DED	260.00	Deductions	818.00		
												Net Pay	3506.00		
				Dept.		HOUSE KEEPING									
				PF No. DL/20485/88782	UAN 100769082491										
				ESIC No. 1114555152											
				Paid Through ECS From ICICI BANK											
				Bk-Acc No 5742500100823501											
6	16062016	BIRABAL SINGH	Father	Day Wkd	28.00	Basic	9582.00	8655.00		PF	1039.00	Gross Rate	10311.00		
				LOP	3.00	HRA	587.00	530.00		ESIC	163.00	Earnings	9313.00		
				Day Paid	28.00	Conveyance	142.00	128.00		LUNCH DED	560.00	Deductions	1762.00		
												Net Pay	7551.00		
				Dept.		HOUSE KEEPING									
				PF No. DL/20485/93810	UAN 100886414801										
				ESIC No. 1114846659											
				Paid Through ECS From ICICI BANK											
				Bk-Acc No 5742500100830701											



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

Salary/Wage Register For The Month of April - 2017

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

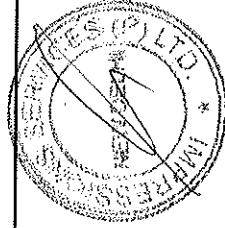
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/04/2017				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	Total	Sign	
7	16072031	ALOK MAHTO		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
				Day Paid	31.00	HRA	587.00	587.00	ESIC	181.00	Earnings	10311.00			
						Conveyance	142.00	142.00	LUNCH DED	620.00	Deductions	1951.00			
										Net Pay	8360.00				
	PF No. DL/20485/95712 UAN 10092479533:														
	ESIC No. 1114863097														
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 2712500100996801														
	8	16110490	PRAVEEN TIWARI		Day Wkd	25.00	Basic	9582.00	7727.00		PF	927.00	Gross Rate	10311.00	
					LOP	6.00	HRA	587.00	473.00	ESIC	146.00	Earnings	8315.00		
Day Paid					25.00	Conveyance	142.00	115.00	LUNCH DED	500.00	Deductions	1573.00			
										Net Pay	6742.00				
PF No. DL/20485/99332 UAN 10096664468:															
ESIC No. 1114928243															
Paid Through ECS From ICICI BANK															
Bk-Acc No 629801532232															
9		16120257	SURJEET KUMAR		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
					Day Paid	31.00	HRA	587.00	587.00	ESIC	181.00	Earnings	10311.00		
						Conveyance	142.00	142.00	LUNCH DED	620.00	Deductions	1951.00			
										Net Pay	8360.00				
	PF No. DL/20485/100160 UAN 10098622720:														
	ESIC No. 1114947640														
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 5742500100964501														



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

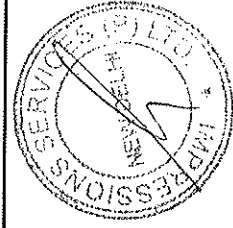
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Name & Address of Principal Employer:-

Payment Date : 29/04/2017					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	Total	Sign
10	16120263	HARISH SINGH		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
	Father	TARA SINGH		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
	Design,	KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00	
	Dept.	HOUSE KEEPING										Net Pay	8360.00	
PF No. DL/20485/101216 UAN 100999480124														
ESIC No. 1114947554														
Paid Through ECS From ICICI BANK														
Bk-Acc No 1514001700144118														
11	16120572	RAHUL SARKAR		Day Wkd	24.00	Basic	9582.00	7418.00		PF	890.00	Gross Rate	10311.00	
	Father	SAPAN SARKAR		LOP	7.00	HRA	587.00	454.00		ESIC	140.00	Earnings	7982.00	
	Design,	KST		Day Paid	24.00	Conveyance	142.00	110.00		LUNCH DED	480.00	Deductions	1510.00	
	Dept.	HOUSE KEEPING										Net Pay	6472.00	
PF No. DL/20485/101188 UAN 101015855642														
ESIC No. 1114954117														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100975201														
12	17020353	KAPIL KUMAR		Day Wkd	29.00	Basic	9582.00	8964.00		PF	1076.00	Gross Rate	10311.00	
	Father	JOGENDRA SINGH		LOP	2.00	HRA	587.00	549.00		ESIC	169.00	Earnings	9646.00	
	Design,	KST		Day Paid	29.00	Conveyance	142.00	133.00		LUNCH DED	580.00	Deductions	1825.00	
	Dept.	HOUSE KEEPING										Net Pay	7821.00	
PF No. DL/20485/102825 UAN 101043536281														
ESIC No. 1115032683														
Paid Through ECS From ICICI BANK														
Bk-Acc No 1302045028														



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

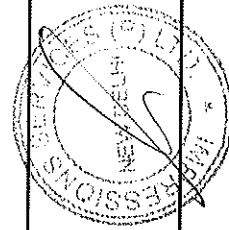
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code	
SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
13	17030230	ABDUL KALAM		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00
		Father MD AZIZ		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00
		Dept. HOUSE KEEPING										Net Pay	8360.00
		PF No. DL/20485/103978											
		ESIC No. 1115050527											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101188801											
14	17030233	ROHIT KUMAR		Day Wkd	28.00	Basic	9582.00	8655.00		PF	1039.00	Gross Rate	10311.00
		Father MONI RAM GANGWAR		LOP	3.00	HRA	587.00	530.00		ESIC	163.00	Earnings	9313.00
		Design. KST		Day Paid	28.00	Conveyance	142.00	128.00		LUNCH DED	560.00	Deductions	1762.00
		Dept. HOUSE KEEPING										Net Pay	7551.00
		PF No. DL/20485/103980											
		ESIC No. 1115050569											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 00850100025907											
15	17030564	RAM SARAN		Day Wkd	11.00	Basic	9582.00	3400.00		PF	408.00	Gross Rate	10311.00
		Father PUSHI		LOP	20.00	HRA	587.00	208.00		ESIC	65.00	Earnings	3658.00
		Design. KST		Day Paid	11.00	Conveyance	142.00	50.00		LUNCH DED	220.00	Deductions	693.00
		Dept. HOUSE KEEPING										Net Pay	2965.00
		Paid by Cheque											
16	17040488	VINOD SINGH		Day Wkd	14.00	Basic	9582.00	4327.00		PF	519.00	Gross Rate	10311.00
		Father PAPPU SINGH		LOP	17.00	HRA	587.00	265.00		ESIC	82.00	Earnings	4656.00
		Design. KST		Day Paid	14.00	Conveyance	142.00	64.00		LUNCH DED	280.00	Deductions	881.00
		Dept. HOUSE KEEPING										Net Pay	3775.00
		Paid by Cheque											



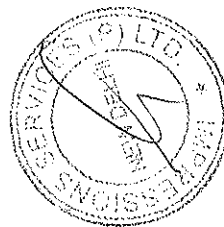
AWZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST)

Payment Date : 29/04/2017					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	Total	Sign			
17	17040512	MEHENDRA SINGH		Day Wkd	15.00	9582.00	4636.00		PF	556.00		10311.00				
	Father	PAN SINGH		LOP	16.00	587.00	284.00		ESIC	88.00		4989.00				
	Design.	KST		Day Paid	15.00	142.00	69.00		LUNCH DEED	300.00		944.00				
	Dept.	HOUSE KEEPING										4045.00				
Paid Through ECS From ICICI BANK																
Bk.Acc No 0242104000124096																
Grand Total																
			Day Wkd	416.00	Basic	162894.00	128583.00	0.00	PF	15431.00		175287.00				
			LOP	111.00	HRA	9979.00	7875.00	0.00	ESIC	2429.00		138364.00				
			Day Paid	416.00	Conveyance	2414.00	1906.00	0.00	LUNCH DEED	8320.00		26180.00				
Total Employees 17												Net Pay	112184.00			



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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

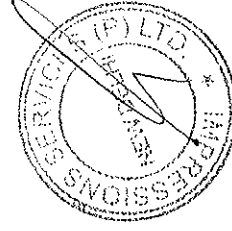
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi International Airport (STORE)

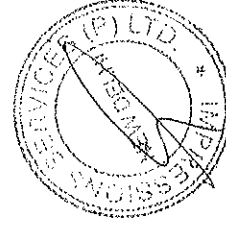
Payment Date : 29/04/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	16090390	RAJ BAHADUR SINGH		Day Wkd 31.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate 10311.00	
		Father DEVENDRA SINGH		Day Paid 31.00	HRA	587.00	587.00		ESIC	181.00		Earnings 10311.00	
		Design. STORE BOY			Conveyance	142.00	142.00		LUNCH DED	620.00		Deductions 1951.00	
		Dept. HOUSE KEEPING										Net Pay 8360.00	
PF No. DL/20485/96966 UAN 100915665412													
ESIC No. 1114890111													
Paid Through ECS From ICICI BANK													
Bk.Acc No 2712500101000701													
Grand Total				Day Wkd 31.00	Basic	9582.00	9582.00	0.00	PF	1150.00	0.00	Gross Rate 10311.00	
				Day Paid 31.00	HRA	587.00	587.00	0.00	ESIC	181.00	0.00	Earnings 10311.00	
					Conveyance	142.00	142.00	0.00	LUNCH DED	620.00	0.00	Deductions 1951.00	
Total Employees 1												Net Pay 8360.00	



From A/C No	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Beneficiary Address 1	Beneficiary Address 2	Beneficiary Address	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100996801	ALOK MAHTO	8,360.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000271	BATCH_1704_16
039951000005	2712500101188801	ABDUL KALAM	8,360.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000271	BATCH_1704_16
039951000005	5742500100830701	BIRABAL SINGH	7,551.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	1514001700144118	HARISH SINGH	8,360.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	PUNB0151400	BATCH_1704_16
039951000005	1302045028	KAPIL KUMAR	7,821.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	UTIB0SIPSB2	BATCH_1704_16
039951000005	0242104000124096	MAHENDRA SINGH	4,045.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	IBKL0000242	BATCH_1704_16
039951000005	5742500100690801	MANOJ KUMAR	8,090.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	5742500100823501	OMVEER	3,506.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	5742500100295501	PAWAN	3,506.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	629801532232	PRAVEEN TIWARI	6,742.00	I	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	5742500100975201	RAHUL SARKAR	6,472.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	00850100025907	ROHIT KUMAR	7,551.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	BARB0KHATIM	BATCH_1704_16
039951000005	5742500100319401	SHIV KUMAR SAHNI	8,360.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	5742500100745401	SUBHANKAR PRAMANIK	8,360.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	5742500100964501	SURJEET KUMAR	8,360.00	N	01-MAY-2017	SALRAY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1704_16
039951000005	915010065357624	VIJAY PAL	8,685.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN HK	HOLIDAY INN HK	UTIB00000007	BATCH_1704_16
039951000005	3080001700041882	SUDESH PARCHA	8,685.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN HK	HOLIDAY INN HK	PUNB0308000	BATCH_1704_16
039951000005	2712500100631401	ARUN	8,685.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN HK	HOLIDAY INN HK	KARB00000271	BATCH_1704_16
039951000005	5742500101026001	RASKIN EKKA	3,361.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN HK	HOLIDAY INN HK	KARB00000574	BATCH_1704_16
039951000005	5742500100635101	ALOK KUMAR	5,603.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN HK	HOLIDAY INN HK	KARB00000574	BATCH_1704_16
039951000005	916010031030015	VISHAL JHA	8,685.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN HK	HOLIDAY INN HK	UTIB00000007	BATCH_1704_16



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address IFSC Code	PRINT LOCATION NAME
039951000005	2712500101000701	RAJBABHADUR SINGH	8,360.00	N	01-MAY-2017	SALARY APR 2017	HOLIDAY INN STORE	DCHOL0222KARB0000271	BATCH_1704_16
039951000005	5742500101033301	VINOD SINGH	3,775.00	N	10-MAY-2017	SALARY-APR-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality KARB00000574	BATCH_1704_62_VII



TRANSACTION DASHBOARD REPORT

From 1/5/2017 To 8/5/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.05.2017
User Name: PABANKUM
Page No: 59

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			
37	FUND0105017. enc	FUND0105017	01-MAY-2017 10:24:40	2	16,800.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
38	FUND0205017. enc	FUND0205017	02-MAY-2017 11:39:56	6	9,665.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
39	FUND0405017. enc	FUND0405017	04-MAY-2017 16:05:12	5	51,547.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
40	FUND0505017. enc	FUND0505017	05-MAY-2017 14:29:41	4	24,550.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
41	FUND0605017. enc	FUND0605017	06-MAY-2017 14:50:53	3	1,45,181.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
42	FUND02050017. enc	FUND0205017	02-MAY-2017 15:15:33	35	2,96,449.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
43	FUND05050017. enc	FUND0505017	05-MAY-2017 17:06:02	25	27,55,569.00	1	9,165.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
44	FUND06050017. enc	FUND0605017	06-MAY-2017 16:52:05	3	89,968.00	1	24,800.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKUM
45	BATCH_1704_16. enc	BATCH_1704_16	01-MAY-2017 17:24:31	425	17,88,446.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Sent for Processing / Processed	RAJEEV U

