

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

Salary/Wage Register For The Month of June - 2017

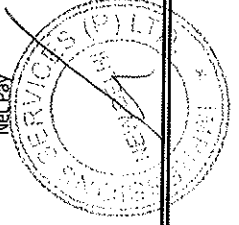
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

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 : 29/06/2017				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											
	Father	AJEET DUBEY		Day Wkd	15.00								
	Design.	House Boy		LOP	16.00	10582.00	5120.00		PF	614.00	Gross Rate	10764.00	
	Dept.	HOUSE KEEPING		Day Paid	15.00	182.00	88.00		ESIC	92.00	Earnings	5208.00	
									LWF	0.75	Deductions	1006.75	
									LUNCH DED	300.00	Net Pay	4201.00	
	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											
	Father	PRAHLAD SINGH		Day Wkd	28.00								
	Design.	House Boy		LOP	3.00	10582.00	9558.00		PF	1147.00	Gross Rate	10764.00	
	Dept.	HOUSE KEEPING		Day Paid	28.00	182.00	164.00		ESIC	171.00	Earnings	9722.00	
									LWF	0.75	Deductions	1878.75	
									LUNCH DED	560.00	Net Pay	7843.00	
	PF No.	DL/20485/85623	UAN	100768920039									
	ESIC No.	2014651094											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 91501006357624												
3	16022430.1	ARUN											
	Father	SHRI CHAND		Day Wkd	16.00								
	Design.	House Boy		LOP	15.00	10582.00	5462.00		PF	655.00	Gross Rate	10764.00	
	Dept.	HOUSE KEEPING		Day Paid	16.00	182.00	94.00		ESIC	98.00	Earnings	5556.00	
									LWF	0.75	Deductions	1073.75	
									LUNCH DED	320.00	Net Pay	4482.00	
	PF No.	DL/20485/88156	UAN	100868203994									
	ESIC No.	1114776307											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500100631401												
4	16081329.2	SUDESH PARCHA											
	Husband	SACHIN PARCHA		Day Wkd	31.00								
	Design.	House Boy		Day Paid	31.00	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00	
	Dept.	HOUSE KEEPING				182.00	182.00		ESIC	189.00	Earnings	10764.00	
									LWF	0.75	Deductions	2079.75	
									LUNCH DED	620.00	Net Pay	8684.00	
	PF No.	DL/20485/96808	UAN	100926253108									
	ESIC No.	6926072618											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 3080001700041882												



Salary/Wage Register For The Month of June - 2017

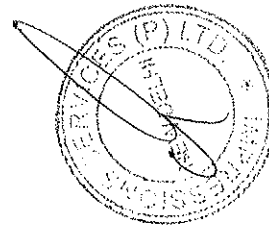
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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Impressions Services (P) Ltd.

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

Payment Date : 29/06/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
5	17050611	PREM SINGH		Day Wkd	31.00	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00		
	Father	MHARAJ SINGH		Day Paid	31.00	182.00	182.00		ESIC	189.00	Earnings	10764.00		
	Design.	House Boy							LWF	0.75	Deductions	2079.75		
	Dept.	HOUSE KEEPING							LUNCH DED	620.00	Net Pay	8684.00		
	PF No.	DL/20485/105796												
		ESIC No.	1114598196											
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 2712500100806301												
6	17060526	MANISH KUMAR		Day Wkd	12.00	10582.00	4096.00		PF	492.00	Gross Rate	10764.00		
	Father	JAGNARAYAN SAH		LOP	19.00	182.00	70.00		ESIC	73.00	Earnings	4166.00		
	Design.	House Boy		Day Paid	12.00				LWF	0.75	Deductions	805.75		
	Dept.	HOUSE KEEPING							LUNCH DED	240.00	Net Pay	3360.00		
			Paid by Cheque											
Grand Total				Day Wkd	133.00	63492.00	45400.00	0.00	PF	5448.00	Gross Rate	64584.00		
				LOP	53.00	1092.00	780.00	0.00	ESIC	812.00	Earnings	46180.00		
				Day Paid	133.00				LWF	4.50	Deductions	8924.50		
									LUNCH DED	2660.00	Net Pay	37256.00		
Total Employees 6														



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

Salary/Wage Register For The Month of June - 2017

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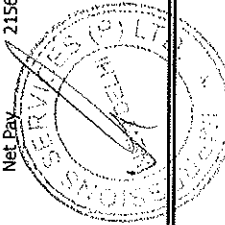
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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 : 29/06/2017					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	29.00	Basic	9582.00	8964.00	PF		1076.00	Gross Rate	10311.00	
		Father DINA SAHNI		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	LWF		0.75	Deductions	1825.75	
		Dept. HOUSE KEEPING							LUNCH DED		580.00	Net Pay	7820.00	
		PF No. DL/20485/73755												
		ESIC No. 1114586845												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100319401												
2	15072676.1	SONU		Day Wkd	24.00	Basic	9582.00	7418.00	PF		890.00	Gross Rate	10311.00	
		Father MUNNU		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	LWF		0.75	Deductions	1510.75	
		Dept. HOUSE KEEPING							LUNCH DED		480.00	Net Pay	6471.00	
		PF No. DL/20485/78276												
		ESIC No. 1114608574												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 2712500100747201												
3	16032257.2	OMVEER		Day Wkd	31.00	Basic	9582.00	9582.00	PF		1150.00	Gross Rate	10311.00	
		Father SHRI CHAND		Day Paid	31.00	HRA	587.00	587.00	ESIC		181.00	Earnings	10311.00	
		Design. KST				Conveyance	142.00	142.00	LWF		0.75	Deductions	1951.75	
		Dept. HOUSE KEEPING							LUNCH DED		620.00	Net Pay	8359.00	
		PF No. DL/20485/88782	UAN 10076908249;											
		ESIC No. 1114555152												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100823501												
4	16062016	BIRABAL SINGH		Day Wkd	8.00	Basic	9582.00	2473.00	PF		297.00	Gross Rate	10311.00	
		Father GOVIND SINGH BISHT		LOP	23.00	HRA	587.00	151.00	ESIC		47.00	Earnings	2661.00	
		Design. KST		Day Paid	8.00	Conveyance	142.00	37.00	LWF		0.75	Deductions	504.75	
		Dept. HOUSE KEEPING							LUNCH DED		160.00	Net Pay	2156.00	
		PF No. DL/20485/93810	UAN 10088641480;											
		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 June - 2017

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

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

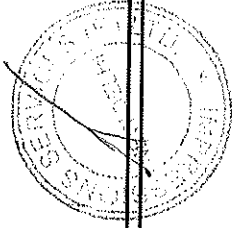
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/06/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
5	16072031	ALOK MAHTO		Day Wkd	31.00	Basic HRA Conveyance	9582.00	9582.00	PF ESIC LWF LUNCH DED		1150.00	Gross Rate	10311.00		
				Day Paid	31.00		587.00	181.00			Earnings	10311.00			
							142.00	0.75			Deductions	1951.75			
								620.00			Net Pay	8359.00			
	PF No. DL/20485/95712 UAN 10092479533:														
	ESIC No. 1114863097														
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 2712500100996801														
	6	16100420.1	AJIT SINGH		Day Wkd	29.00	Basic HRA Conveyance	9582.00	8964.00	PF ESIC LWF LUNCH DED		1076.00	Gross Rate	10311.00	
					LOP	2.00		587.00	169.00			Earnings	9646.00		
Day Paid					29.00	142.00		0.75	Deductions			1825.75			
								580.00	Net Pay			7820.00			
PF No. DL/20485/99297															
ESIC No. 1114917190															
Paid Through ECS From ICICI BANK															
Bk-Acc No 0346101063293															
7		16110490	PRAVEEN TIWARI		Day Wkd	2.00	Basic HRA Conveyance	9582.00	618.00	PF ESIC LWF LUNCH DED		74.00	Gross Rate	10311.00	
					LOP	29.00		587.00	12.00			Earnings	665.00		
	Day Paid				2.00	142.00		0.75	Deductions			126.75			
								40.00	Net Pay			538.00			
	PF No. DL/20485/99332 UAN 10096664468:														
	ESIC No. 1114928243														
	Paid Through ECS From ICICI BANK														
	Bk-Acc No 629801532232														
	8	16120263	HARISH SINGH		Day Wkd	23.00	Basic HRA Conveyance	9582.00	7109.00	PF ESIC LWF LUNCH DED		853.00	Gross Rate	10311.00	
					LOP	8.00		587.00	134.00			Earnings	7650.00		
Day Paid					23.00	142.00		0.75	Deductions			1447.75			
								460.00	Net Pay			6202.00			
PF No. DL/20485/101216 UAN 10099948012:															
ESIC No. 1114947554															
Paid Through ECS From ICICI BANK															
Bk-Acc No 1514001700144118															



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

Salary/Wage Register For The Month of June - 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.

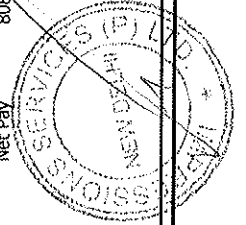
Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/06/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	16120572	RAHUL SARKAR		Day Wkd	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00	
		Father	SAPAN SARKAR	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		LWF	0.75	Deductions	1888.75	
		Dept.	HOUSE KEEPING							LUNCH DED	600.00	Net Pay	8089.00	
	PF No. DL/20485/101188 UAN 10101585564;													
	ESIC No. 1114954117													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 5742500100975201													
10	17020353	KAPIL KUMAR		Day Wkd	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00	
		Father	JOGENDRA SINGH	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		LWF	0.75	Deductions	1888.75	
		Dept.	HOUSE KEEPING							LUNCH DED	600.00	Net Pay	8089.00	
	PF No. DL/20485/102825 UAN 101043536281													
	ESIC No. 1115032683													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 1302045028													
11	17030230	ABDUL KALAM		Day Wkd	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00	
		Father	MD AZIZ	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		LWF	0.75	Deductions	1888.75	
		Dept.	HOUSE KEEPING							LUNCH DED	600.00	Net Pay	8089.00	
	PF No. DL/20485/103978													
	ESIC No. 1115050527													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 2712500101188801													
12	17030638.1	SURENDRA SINGH		Day Wkd	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00	
		Father	DEV SINGH	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		LWF	0.75	Deductions	1888.75	
		Dept.	HOUSE KEEPING							LUNCH DED	600.00	Net Pay	8089.00	
	PF No. DL/20485/103618													
	ESIC No. 1115056915													
	Paid Through ECS From ICICI BANK													
	Bk.Acc No 326600101302475													

SERVICES (P) L

NEW DELHI

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

Salary/Wage Register For The Month of June - 2017

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

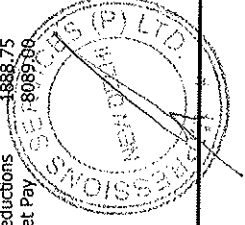
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Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

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Payment Date : 29/06/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
13	17040488	VINOD SINGH		30.00	Basic	9582.00	9273.00		PF	1113.00		10311.00		
		Father PAPPU SINGH		1.00	HRA	587.00	568.00		ESIC	175.00		9978.00		
		Design. KST			Conveyance	142.00	137.00		LWF	0.75		1888.75		
		Dept. HOUSE KEEPING		30.00					LUNCH DED	600.00		8089.00		
		PF No. DL/20485/104676												
		ESIC No. 1115071473												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500101033301												
14	17040865	SACHIN		31.00	Basic	9582.00	9582.00		PF	1150.00		10311.00		
		Father BHURI LAL		31.00	HRA	587.00	587.00		ESIC	181.00		10311.00		
		Design. KST			Conveyance	142.00	142.00		LWF	0.75		1951.75		
		Dept. HOUSE KEEPING							LUNCH DED	620.00		8359.00		
		PF No. DL/20485/105800												
		ESIC No. 1115073888												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500101072801												
15	17050377	VINEET KUMAR		31.00	Basic	9582.00	9582.00		PF	1150.00		10311.00		
		Father SHRI CHAND		31.00	HRA	587.00	587.00		ESIC	181.00		10311.00		
		Design. KST			Conveyance	142.00	142.00		LWF	0.75		1951.75		
		Dept. HOUSE KEEPING							LUNCH DED	620.00		8359.00		
		PF No. DL/20485/105798												
		ESIC No. 1115092719												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500101072701												
16	17050391	DINESH		30.00	Basic	9582.00	9273.00		PF	1113.00		10311.00		
		Father KALI CHARAN		1.00	HRA	587.00	568.00		ESIC	175.00		9978.00		
		Design. KST			Conveyance	142.00	137.00		LWF	0.75		1888.75		
		Dept. HOUSE KEEPING		30.00					LUNCH DED	600.00		8089.00		
		PF No. DL/20485/105799												
		ESIC No. 1115092341												
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500101073401												



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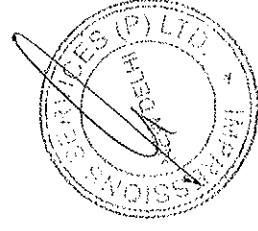
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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Impressions Services (P) Ltd.

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

Payment Date : 29/06/2017				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	
Grand Total														
			Day Wkd	419.00	Basic	153312.00	129512.00	0.00PF		15544.00	0.00 Gross Rate	164976.00		
			LOP	77.00	HRA	9392.00	7933.00	0.00ESIC		2445.00	0.00 Earnings	139362.00		
			Day Paid	419.00	Conveyance	2272.00	1917.00	0.00LWF		12.00	0.00 Deductions	26381.00		
Total Employees 16										LUNCH DED	8380.00	0.00 Net Pay	112981.00	



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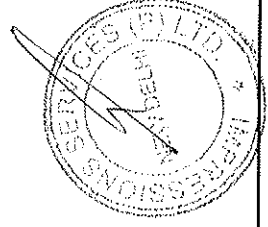
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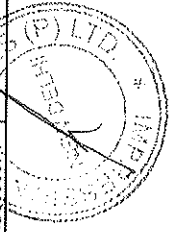
Impressions Services (P) Ltd.

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

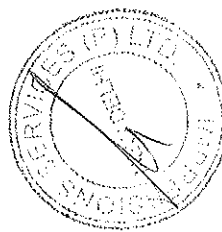
Payment Date : 29/06/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	16090390	RAJ BAHADUR SINGH	Day Wkd	20.00	Basic	9582.00	6182.00		PF	742.00		10311.00	
		Father DEVENDRA SINGH	LOP	11.00	HRA	587.00	379.00		ESIC	117.00		6653.00	
		Design. STORE BOY	Day Paid	20.00	Conveyance	142.00	92.00		LWF	0.75		1253.75	
		Dept. HOUSE KEEPING							LUNCH DED	394.00		5399.00	
		PF No. DL/20485/96966	UAN 100915665412										
		ESIC No. 1114890111											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101000701											
2	17060527	ANKIT KUMAR	Day Wkd	11.00	Basic	9582.00	3400.00		PF	408.00		10311.00	
		Father RAM KANT	LOP	20.00	HRA	587.00	208.00		ESIC	65.00		3658.00	
		Design. STORE BOY	Day Paid	11.00	Conveyance	142.00	50.00		LWF	0.75		689.75	
		Dept. HOUSE KEEPING							LUNCH DED	216.00		2968.00	
		Paid by Cheque											
Grand Total												20622.00	
Total Employees 2												10311.00	
												0.00 Earnings	
												0.00 Deductions	
												1943.50	
												0.00 Net Pay	
												8368.00	



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	RAJBAHADUR SINGH	5,399.00	N	01-JUL-2017	SALARY JUNE 2017	HOLIDAY INN STORE		KARB00000271	BATCH_1706_19_VI
039951000005	915010065357624	VIJAY PAL	7,843.00	N	01-JUL-2017	SALARY JUNE 2017	HOLIDAY INN HK		UTIB00000007	BATCH_1706_19_VI
039951000005	3080001700041882	SUDESH PARCHA	8,684.00	N	01-JUL-2017	SALARY JUNE 2017	HOLIDAY INN HK		PUNB03080000	BATCH_1706_19_VI
039951000005	2712500100631401	ARUN	4,482.00	N	01-JUL-2017	SALARY JUNE 2017	HOLIDAY INN HK		KARB00000271	BATCH_1706_19_VI
039951000005	2712500100806301	PREM SINGH	8,684.00	N	01-JUL-2017	SALARY JUNE 2017	HOLIDAY INN HK		KARB00000271	BATCH_1706_19_VI
039951000005	5742500100635101	ALOK KUMAR	4,201.00	N	01-JUL-2017	SALARY JUNE 2017	HOLIDAY INN HK		KARB00000574	BATCH_1706_19_VI
039951000005	5742500100319401	SHIV KUMAR SAHNI	7,820.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI
039951000005	2712500100747201	SONU	6,471.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000271	BATCH_1706_19_VI
039951000005	5742500100823501	OMVEER	8,359.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI
039951000005	5742500100630701	BIRABAL SINGH	2,156.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI
039951000005	2712500100996801	ALOK MAHTO	8,359.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000271	BATCH_1706_19_VI
039951000005	0346101063293	AJIT SINGH	7,820.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	CNRB00000346	BATCH_1706_19_VI
039951000005	629801532232	PRAVEEN TIWARI	538.00	I	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)		BATCH_1706_19_VI
039951000005	1514001700144118	HARISH SINGH	6,202.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	PUNB0151400	BATCH_1706_19_VI
039951000005	5742500100975201	RAHUL SARKAR	8,089.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI
039951000005	1302045028	KAPIL KUMAR	8,089.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	UTIB00SIPB2	BATCH_1706_19_VI
039951000005	2712500101188801	ABDUL KALAM	8,089.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000271	BATCH_1706_19_VI
039951000005	5742500101033301	VINOD SINGH	8,089.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI
039951000005	326600101302475	SURENDRA SINGH	8,089.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	CORP0003266	BATCH_1706_19_VI
039951000005	5742500101072801	SACHIN	8,359.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI
039951000005	5742500101072701	VINEET KUMAR	8,359.00	N	01-JUL-2017	SALARY JUNE 2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospitality Pvt. Ltd. (H)	KARB00000574	BATCH_1706_19_VI



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address	IF-SC Code	PRINT LOCATION NAME
03995100005	5742500101073401	DINESH	8,089.00	N	01-JUL-2017	SALRAY_JUNE-2017	Wave Hospitality Pvt. Ltd (H	Wave Hospit	KARB0000574	BATCH_1706_19_VI
03995100005	5742500101095601	ANKIT KUMAR	2,968.00	N	07-JUL-2017	SALARY JUNE 2017	HOLIDAY INN STORE	HOLIDAY INN	KARB0000574	BATCH_1706_50
03995100005	5742500101092301	MANISH KUMAR	3,360.00	N	07-JUL-2017	SALARY JUNE 2017	HOLIDAY INN HK	HOLIDAY INN	KARB0000574	BATCH_1706_50



TRANSACTION DASHBOARD REPORT

From 25/8/2017 To 1/9/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.09.2017
User Name: PARANKUM

Page No: 4/4

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			
30	BATCH_1708_07_VI.enc	BATCH_1708_07_VI	28-AUG-2017 17:22:36	191	9,80,114.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
31	BATCH_1708_08_V2.enc	BATCH_1708_08_V2	29-AUG-2017 17:51:55	384	15,95,622.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
32	BATCH_1708_10_VI.enc	BATCH_1708_10_VI	30-AUG-2017 16:34:44	519	20,53,273.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
33	BATCH_1708_17_VI.enc	BATCH_1708_17_VI	01-SEP-2017 16:55:00	918	71,17,023.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
34	BATCH_1708_19_VI.enc	BATCH_1708_19_VI	01-SEP-2017 18:02:32	542	24,59,579.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
35	BATCH_1708_20_VI.enc	BATCH_1708_20_VI	01-SEP-2017 18:08:50	4	1,24,436.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
36	BATCH_1708_15_VII.enc	BATCH_1708_15_VII	01-SEP-2017 13:54:22	327	10,97,929.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
37	BATCH_1708_16_VII.enc	BATCH_1708_16_VII	01-SEP-2017 14:23:44	612	96,76,548.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U

