

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

Salary/Wage Register For The Month of March - 2017

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

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

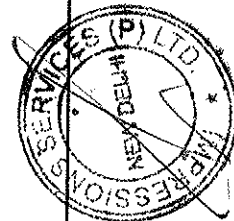
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/03/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
1	15050194.2	SHIV KUMAR		Day Wkd 7.00									
		Father MAMARAJ SINGH		LOP 21.00									
		Design. House Boy		Day Paid 7.00									
		Dept. HOUSE KEEPING											
			UAN 10096664466										
		ESIC No. 1114570659											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100294301											
2	15050195.1	ALOK KUMAR DUBEY		Day Wkd 27.00									
		Father AJEET DUBEY		LOP 1.00									
		Design. House Boy		Day Paid 27.00									
		Dept. HOUSE KEEPING											
			UAN 10076846147										
		ESIC No. 1114570643											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100635101											
3	15122506.1	VIJAY PAL		Day Wkd 28.00									
		Father PRAHLAD SINGH		Day Paid 28.00									
		Design. House Boy											
		Dept. HOUSE KEEPING											
			UAN 10076892003										
		ESIC No. 2014651094											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 915010065357624											



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

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

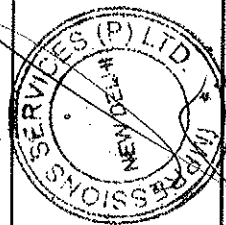
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Payment Date : 29/03/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
4	16022430.1	ARUN		28.00										
	Father	SHRI CHAND		Day Wkd	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00		
	Design.	House Boy		Day Paid	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00		
									LUNCH DED	560.00	Deductions	2019.00		
	Dept.	HOUSE KEEPING									Net Pay	8745.00		
UAN 100868203994														
ESIC No. 1114776307														
Paid Through ECS From ICICI BANK														
Bk-Acc No 2712500100631401														
5	16081329.2	SUDESH PARCHA		28.00										
	Husband	SACHIN PARCHA		Day Wkd	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00		
	Design.	House Boy		Day Paid	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00		
									LUNCH DED	560.00	Deductions	2019.00		
	Dept.	HOUSE KEEPING									Net Pay	8745.00		
UAN 100926253108														
ESIC No. 6926072618														
Paid Through ECS From ICICI BANK														
Bk-Acc No 3080001700041882														
6	17030229	VISHAL JHA		18.00										
	Father	AMARNATH JHA		Day Wkd	Basic	10582.00	6803.00		PF	816.00	Gross Rate	10764.00		
	Design.	House Boy		LOP	HRA	182.00	117.00		ESIC	122.00	Earnings	6920.00		
				Day Paid					LUNCH DED	360.00	Deductions	1298.00		
	Dept.	HOUSE KEEPING									Net Pay	5622.00		
Paid by Cheque														
Grand Total														
			Day Wkd	136.00	Basic	63492.00	51399.00	0.00	PF	6168.00	Gross Rate	64584.00		
			LOP	32.00	HRA	1092.00	885.00	0.00	ESIC	919.00	Earnings	52284.00		
			Day Paid	136.00					LUNCH DED	2720.00	Deductions	9807.00		
												Net Pay	42477.00	
Total Employees 6														



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

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

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

Impressions Services (P) Ltd.

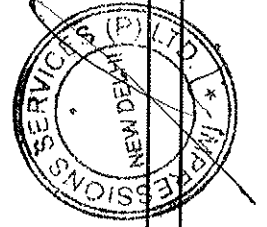
Name & Address of Principal Employer:-

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

Payment Date : 29/03/2017				Interval for Rest / Meal		PF Code DU/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	20.00		Basic	9582.00	6844.00		PF	821.00	Gross Rate	10311.00	
	Father	DINA SAHNI	LOP	8.00		HRA	587.00	419.00		ESIC	129.00	Earnings	7364.00	
	Design.	KST	Day Paid	20.00		Conveyance	142.00	101.00		LUNCH DED	400.00	Deductions	1350.00	
	Dept.	HOUSE KEEPING										Net Pay	6014.00	
	ESIC No.	1114586845												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100319401													
2	15072453	PAWAN	Day Wkd	27.00		Basic	9582.00	9240.00		PF	1109.00	Gross Rate	10311.00	
	Father	RAJENDER SINGH	LOP	1.00		HRA	587.00	566.00		ESIC	174.00	Earnings	9943.00	
	Design.	KST	Day Paid	27.00		Conveyance	142.00	137.00		LUNCH DED	540.00	Deductions	1823.00	
	Dept.	HOUSE KEEPING										Net Pay	8120.00	
	ESIC No.	1113809381												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100295501													
3	15102193.1	MANOJ KUMAR	Day Wkd	18.00		Basic	9582.00	6160.00		PF	739.00	Gross Rate	10311.00	
	Father	KEWAL PRASHAD	LOP	10.00		HRA	587.00	377.00		ESIC	116.00	Earnings	6628.00	
	Design.	KST	Day Paid	18.00		Conveyance	142.00	91.00		LUNCH DED	360.00	Deductions	1215.00	
	Dept.	HOUSE KEEPING										Net Pay	5413.00	
	ESIC No.	1114683330												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100590801													
4	16012019	SUBHANKAR PRAMANIK	Day Wkd	28.00		Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
	Father	NIKHIL PRAMANIK	Day Paid	28.00		HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	560.00	Deductions	1891.00	
	Dept.	HOUSE KEEPING										Net Pay	8420.00	
	ESIC No.	1114757856												
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100745401													

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Salary/Wage Register For The Month of March - 2017

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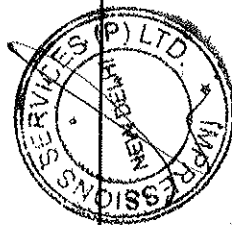
332-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

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

Payment Date : 29/03/2017					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	16032257	OMVEER		14.00	Basic	9582.00	4791.00		PF	575.00	Gross Rate	10311.00		
	Father	SHRI CHAND		LOP	HRA	587.00	294.00		ESIC	91.00	Earnings	5156.00		
	Design.	KST		Day Paid	Conveyance	142.00	71.00		LUNCH DED	280.00	Deductions	946.00		
	Dept.	HOUSE KEEPING									Net Pay	4210.00		
	UAN 10076908249}													
ESIC No. 1114555152														
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100823501														
6	16052044	SANDEEP LAKRA		4.00	Basic	9582.00	1369.00		PF	164.00	Gross Rate	10311.00		
	Father	PATRAS LAKRA		LOP	HRA	587.00	84.00		ESIC	26.00	Earnings	1473.00		
	Design.	KST		Day Paid	Conveyance	142.00	20.00		LUNCH DED	80.00	Deductions	270.00		
	Dept.	HOUSE KEEPING									Net Pay	1203.00		
	UAN 10089135353}													
ESIC No. 1114828160														
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100830201														
7	16062016	BIRABAL SINGH		26.00	Basic	9582.00	8898.00		PF	1068.00	Gross Rate	10311.00		
	Father	GOVIND SINGH BISHT		LOP	HRA	587.00	545.00		ESIC	168.00	Earnings	9575.00		
	Design.	KST		Day Paid	Conveyance	142.00	132.00		LUNCH DED	520.00	Deductions	1756.00		
	Dept.	HOUSE KEEPING									Net Pay	7819.00		
	UAN 10088641480}													
ESIC No. 1114846659														
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100830701														



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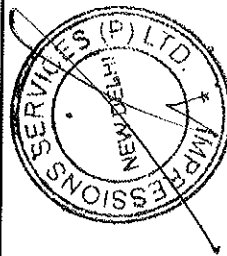
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Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

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SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
8	16072031	ALOK MAHTO		28.00									
	Father	RAM PRASAD MAHTO		28.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
	Design.	KST			HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
	Dept.	HOUSE KEEPING			Conveyance	142.00	142.00		LUNCH DED	560.00	Deductions	1891.00	
											Net Pay	8420.00	
					UAN 10092479533;								
					ESIC No. 1114863097								
					Paid Through ECS From ICICI BANK								
					Bk.Acc No 2712500100996801								
9	16100586.2	DEEPAK KUMAR NISHAD		1.00									
	Father	CHGGU		27.00	Basic	9582.00	342.00		PF	41.00	Gross Rate	10311.00	
	Design.	KST			HRA	587.00	21.00		ESIC	7.00	Earnings	368.00	
	Dept.	HOUSE KEEPING			Conveyance	142.00	5.00		LUNCH DED	20.00	Deductions	68.00	
											Net Pay	300.00	
					UAN 10094734279;								
					ESIC No. 1114917279								
					Paid Through ECS From ICICI BANK								
					Bk.Acc No 2712500101124301								
10	16110487	RANJIT KUMAR MAHATO		18.00									
	Father	BISWANATH MAHATO		10.00	Basic	9582.00	6160.00		PF	739.00	Gross Rate	10311.00	
	Design.	KST			HRA	587.00	377.00		ESIC	116.00	Earnings	6628.00	
	Dept.	HOUSE KEEPING			Conveyance	142.00	91.00		LUNCH DED	360.00	Deductions	1215.00	
											Net Pay	5413.00	
					UAN 10096680655;								
					ESIC No. 1114928267								
					Paid Through ECS From ICICI BANK								
					Bk.Acc No 5742500100928301								



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

Salary/Wage Register For The Month of March - 2017

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

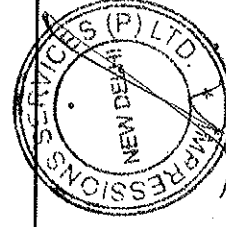
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/03/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCode	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	16110490	PRAVEEN TIWARI		Day Wkd	27.00	Basic	9582.00	9240.00		PF	1109.00		10311.00	
	Father	RAMASHRAYA TIWARI		LOP	1.00	HRA	587.00	566.00		ESIC	174.00		9943.00	
	Design.	KST		Day Paid	27.00	Conveyance	142.00	137.00		LUNCH DED	540.00		1823.00	
	Dept.	HOUSE KEEPING											8120.00	
			UAN 10096664468:											
		ESIC No. 1114928243												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 629801532232												
12	16120257	SURJEET KUMAR		Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		10311.00	
	Father	HARISH CHAND		Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	560.00		1891.00	
	Dept.	HOUSE KEEPING											8420.00	
			UAN 10098622720:											
		ESIC No. 1114947640												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100964501												
13	16120263	HARISH SINGH		Day Wkd	28.00	Basic	9582.00	9582.00		PF	1150.00		10311.00	
	Father	TARA SINGH		Day Paid	28.00	HRA	587.00	587.00		ESIC	181.00		10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	560.00		1891.00	
	Dept.	HOUSE KEEPING											8420.00	
			UAN 10099948012:											
		ESIC No. 1114947554												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 1514001700144118												



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

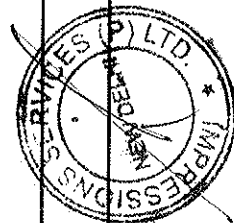
Name & Address of Establishment in/under which Contract is carried on : 20

Impressions Services (P) Ltd.

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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
14	16120572	RAHUL SARKAR		Day Wkd	28.00											
				Father	SAPAN SARKAR											
				Design.	KST											
				Dept.	HOUSE KEEPING											
	UAN 101015855642															
	ESIC No. 1114954117															
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 5742500100975201															
	15	17020353	KAPIL KUMAR		Day Wkd	25.00										
					Father	JOGENDRA SINGH										
					Design.	KST										
					Dept.	HOUSE KEEPING										
		UAN 101043536281														
		ESIC No. 1115032683														
Paid Through ECS From ICICI BANK																
Bk.Acc No 1302045028																
16		17020354	VIVEK KUMAR		Day Wkd	4.00										
					Father	MURARI LAL										
					Design.	KST										
					Dept.	HOUSE KEEPING										
		UAN 101043536232														
		ESIC No. 1115032686														
	Paid Through ECS From ICICI BANK															
	Bk.Acc No 2712500101154201															
	17	17030230	ABDUL KALAM		Day Wkd	8.00										
					Father	MD AZIZ										
					Design.	KST										
					Dept.	HOUSE KEEPING										
		Paid by Cheque														



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

Salary/Wage Register For The Month of March - 2017

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

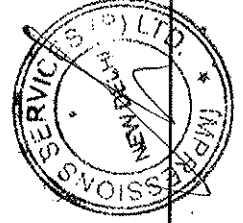
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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eand Wages	Arrears	Deduction	Amount	Balance	Total	Sign
18	17030233	ROHIT KUMAR		Day Wkd	16.00									
	Father	MONI RAM GANGWAR		LOP	12.00	Basic	9582.00	5475.00	PF		657.00	Gross Rate	10311.00	
	Design.	KST				HRA	587.00	335.00	ESIC		104.00	Earnings	5891.00	
	Dept.	HOUSE KEEPING		Day Paid	16.00	Conveyance	142.00	81.00	LUNCH DED		320.00	Deductions	1081.00	
	Paid by Cheque											Net Pay	4810.00	
19	17030257	SANTU KUMAR		Day Wkd	4.00									
	Father	KAPIL PRASAD		LOP	24.00	Basic	9582.00	1369.00	PF		164.00	Gross Rate	10311.00	
	Design.	KST				HRA	587.00	84.00	ESIC		26.00	Earnings	1473.00	
	Dept.	HOUSE KEEPING		Day Paid	4.00	Conveyance	142.00	20.00	LUNCH DED		80.00	Deductions	270.00	
	Paid by Cheque											Net Pay	1203.00	
20	17030367	HARISH RAWAT		Day Wkd	2.00									
	Father	MAHIPAL SINGH RAWAT		LOP	26.00	Basic	9582.00	684.00	PF		82.00	Gross Rate	10311.00	
	Design.	KST				HRA	587.00	42.00	ESIC		13.00	Earnings	736.00	
	Dept.	HOUSE KEEPING		Day Paid	2.00	Conveyance	142.00	10.00	LUNCH DED		40.00	Deductions	135.00	
	Paid by Cheque											Net Pay	601.00	
21	17030368	DINESH		Day Wkd	2.00									
	Father	BHAGAT SINGH		LOP	26.00	Basic	9582.00	684.00	PF		82.00	Gross Rate	10311.00	
	Design.	KST				HRA	587.00	42.00	ESIC		13.00	Earnings	736.00	
	Dept.	HOUSE KEEPING		Day Paid	2.00	Conveyance	142.00	10.00	LUNCH DED		40.00	Deductions	135.00	
	Paid by Cheque											Net Pay	601.00	
Grand Total				Day Wkd	356.00	Basic	201222.00	121828.00	0.00	PF	14620.00	0.00	216531.00	Gross Rate
				LOP	232.00	HRA	12327.00	7463.00	0.00	ESIC	2302.00	0.00	131095.00	Earnings
				Day Paid	356.00	Conveyance	2982.00	1804.00	0.00	LUNCH DED	7120.00	0.00	24042.00	Deductions
													107053.00	Net Pay
Total Employees 21														



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

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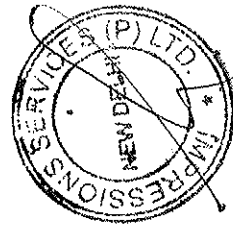
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 29/03/2017				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		25.00	Day Wkd	Basic	9582.00	8555.00		PF	1027.00		Gross Rate	10311.00
		Father: DEVENDRA SINGH		3.00	LOP	HRA	587.00	524.00		ESIC	162.00		Earnings	9206.00
		Design: STORE BOY		25.00	Day Paid	Conveyance	142.00	127.00		LUNCH DED	500.00		Deductions	1689.00
		Dept: HOUSE KEEPING											Net Pay	7517.00
UAN 10091566541:														
ESIC No, 1114890111														
Paid Through ECS From ICICI BANK														
BK-Acc No 2712500101000701														
Grand Total				25.00	Day Wkd	Basic	9582.00	8555.00	0.00	PF	1027.00	0.00	Gross Rate	10311.00
				3.00	LOP	HRA	587.00	524.00	0.00	ESIC	162.00	0.00	Earnings	9206.00
				25.00	Day Paid	Conveyance	142.00	127.00	0.00	LUNCH DED	500.00	0.00	Deductions	1689.00
Total Employees 1													Net Pay	7517.00



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	2712500100996801	ALOK MAHTO	8,420.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000271	BATCH_1703_18
039951000005	5742500100830701	BIRABAL SINGH	7,819.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	2712500101124301	DEEPAK NISHAD	300.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000271	BATCH_1703_18
039951000005	1514001700144118	HARISH SINGH	8,420.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	PUNB0151400	BATCH_1703_18
039951000005	1302045028	KAPIL KUMAR	7,517.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	UTIB0SIPS82	BATCH_1703_18
039951000005	5742500100590801	MANOJ KUMAR	5,413.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	5742500100823501	OMVEER	4,210.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	5742500100295501	PAWAN	8,120.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	629801532232	PRAVEEN TIWARI	8,120.00	I	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	(KST)	BATCH_1703_18
039951000005	5742500100975201	RAHUL SARKAR	8,420.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	5742500100928301	RANJIT KUMAR MAHATO	5,413.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	5742500100319401	SHIV KUMAR SAHNI	6,014.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	5742500100745401	SUBHANKAR PRAMANIK	8,420.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	5742500100964501	SURJEET KUMAR	8,420.00	N	31-MAR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	KARB00000574	BATCH_1703_18
039951000005	915010065357624	VIJAY PAL	8,745.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	UTIB00000007	BATCH_1703_18
039951000005	3080001700041882	SUDESH PARCHA	8,745.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	PUNB0308000	BATCH_1703_18
039951000005	2712500100631401	ARUN	8,745.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	KARB00000271	BATCH_1703_18
039951000005	5742500100294301	SHIV KUMAR	2,186.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	KARB00000574	BATCH_1703_18
039951000005	5742500100635101	ALOK KUMAR	8,434.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	KARB00000574	BATCH_1703_18
039951000005	916010031030015	VISHAL JHA	5,622.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN HK	UTIB00000007	BATCH_1703_18
039951000005	2712500101000701	RAJBAHADUR SINGH	7,517.00	N	31-MAR-2017	SALARY MAR 2017	HOLIDAY INN STORE	KARB00000271	BATCH_1703_18
039951000005	00850100025907	ROHIT KUMAR	4,810.00	N	11-APR-2017	SALRAY-MAR-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport)	BARB0KHATIM	BATCH_1703_65

TRANSACTION DASHBOARD REPORT

From 28/3/2017 To 3/4/2017
IMPRESSIONS SERVICES PVT LTD

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

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
38	BATCH_1703_06.enc	BATCH_1703_06	28-MAR-2017 17:15:28	448	14,27,731.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
39	BATCH_1703_07.enc	BATCH_1703_07	28-MAR-2017 17:40:13	21	64,005.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
40	BATCH_1703_08.enc	BATCH_1703_08	28-MAR-2017 17:44:48	208	6,27,421.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
41	BATCH_1703_09.enc	BATCH_1703_09	29-MAR-2017 11:04:18	181	6,38,875.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
42	BATCH_1703_10.enc	BATCH_1703_10	29-MAR-2017 14:32:20	421	17,19,636.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
43	BATCH_1703_11.enc	BATCH_1703_11	29-MAR-2017 14:44:18	219	11,11,373.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
44	BATCH_1703_12.enc	BATCH_1703_12	29-MAR-2017 15:06:01	205	3,89,171.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
45	BATCH_1703_13.enc	BATCH_1703_13	29-MAR-2017 17:21:11	273	10,13,395.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
46	BATCH_1703_14.enc	BATCH_1703_14	29-MAR-2017 17:48:12	25	2,02,679.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
47	BATCH_1703_16.enc	BATCH_1703_16	30-MAR-2017 15:10:29	713	19,39,643.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
48	BATCH_1703_18.enc	BATCH_1703_18	31-MAR-2017 15:15:40	108	5,62,907.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U