FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-

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

Payment Date : 29/05/2017 **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 Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/84053 UAN 10076846147 ESIC No. 1114570643 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100635101	Day Wkd Day Paid	30.00 30.00	Basic HRA	10582.00 182.00	10582.00 182.00		PF ESIC LUNCH DED	1270.00 189.00 600.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 2059.00 8705.00	
2	15122506.1 VIJAY PAL Father PRAHLAD SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/85623 UAN 10076892003 ESIC No. 2014651094 Paid Through ECS From ICICI BANK Bk.Acc No 915010065357624	Day Wkd Day Paid	30.00 30.00	Basic HRA	10582.00 182.00	10582.00 182.00		PF ESIC LUNCH DED	1270.00 189.00 600.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 2059.00 8705.00	
3	16022430.1 ARUN Father SHRI CHAND Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/88156 UAN 10086820399 ESIC No. 1114776307 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100631401	Day Wkd Day Paid	30.00 30.00	Basic HRA	10582.00 182.00	10582.00 182.00		PF ESIC LUNCH DED	1270.00 189.00 600.00		Gross Rate Earnings Deductions Net Pay	10764.00 10764.00 2059.00 8705.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-

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

Payment Date : 29/05/2017 **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 Husband SACHIN PARCHA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/96808 UAN 10092625310(ESIC No. 6926072618 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700041882		Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA	10582.00 182.00	10229.00 176.00		PF ESIC LUNCH DED	1227.00 183.00 580.00		Gross Rate Earnings Deductions Net Pay	10764.00 10405.00 1990.00 8415.00	
5	17030229	VISHAL JHA Father AMARNATH JHA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/103977 ESIC No. 1115050534 Paid Through ECS From ICICI BANK Bk.Acc No 916010031030015		Day Wkd LOP Day Paid	19.00 11.00 19.00	Basic HRA	10582.00 182.00	6702.00 115.00		PF ESIC LUNCH DED	804.00 120.00 380.00		Gross Rate Earnings Deductions Net Pay	10764.00 6817.00 1304.00 5513.00	
6	17050611	PREM SINGH Father MHARAJ SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2712500100806301		Day Wkd LOP Day Paid	4.00 26.00 4.00	Basic HRA	10582.00 182.00	1411.00 24.00		PF ESIC LUNCH DED	169.00 26.00 80.00		Gross Rate Earnings Deductions Net Pay	10764.00 1435.00 275.00 1160.00	
Grand Total Total Employees 6				Day Wkd LOP Day Paid	142.00 38.00 142.00	Basic HRA	63492.00 1092.00	50088.00 861.00	0.00 0.00	PF ESIC LUNCH DED	6010.00 896.00 2840.00	0.00 0.00 0.00	Gross Rate Earnings Deductions Net Pay	64584.00 50949.00 9746.00 41203.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/05/2017 **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 Father DINA SAHNI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/73755 ESIC No. 1114586845 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100319401	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic HRA Conveyance	9582.00 587.00 142.00	8943.00 548.00 133.00		PF ESIC LUNCH DED	1073.00 169.00 560.00		Gross Rate Earnings Deductions Net Pay	10311.00 9624.00 1802.00 7822.00	
2	16012019 SUBHANKAR PRAMANIK Father NIKHIL PRAMANIK Design. KST Dept. HOUSE KEEPING PF No. DL/20485/86500 UAN 10086485416 ESIC No. 1114757856 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100745401	Day Wkd Day Paid	30.00 30.00	Basic HRA Conveyance	9582.00 587.00 142.00	9582.00 587.00 142.00		PF ESIC LUNCH DED	1150.00 181.00 600.00		Gross Rate Earnings Deductions Net Pay	10311.00 10311.00 1931.00 8380.00	
3	16032257.2 OMVEER Father SHRI CHAND Design. KST Dept. HOUSE KEEPING PF No. DL/20485/88782 UAN 10076908249 ESIC No. 1114555152 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100823501	Day Wkd LOP Day Paid	26.00 4.00 26.00	Basic HRA Conveyance	9582.00 587.00 142.00	8304.00 509.00 123.00		PF ESIC LUNCH DED	996.00 157.00 520.00		Gross Rate Earnings Deductions Net Pay	10311.00 8936.00 1673.00 7263.00	
4	16062016 BIRABAL SINGH Father GOVIND SINGH BISHT Design. KST Dept. HOUSE KEEPING PF No. DL/20485/93810 UAN 10088641480 ESIC No. 1114846659 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100830701	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic HRA Conveyance	9582.00 587.00 142.00	9263.00 567.00 137.00		PF ESIC LUNCH DED	1112.00 175.00 580.00		Gross Rate Earnings Deductions Net Pay	10311.00 9967.00 1867.00 8100.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/05/2017 **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	30.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father RAM PRASAD MAHTO	Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design. KST			Conveyance	142.00	142.00		LUNCH DED	600.00		Deductions	1931.00	
	Dept. HOUSE KEEPING										Net Pay	8380.00	
	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	6.00	Basic	9582.00	1916.00		PF	230.00		Gross Rate	10311.00	
	Father SOVAN SINGH	LOP	24.00	HRA	587.00	117.00		ESIC	37.00		Earnings	2061.00	
	Design. KST	Day Paid	6.00	Conveyance	142.00	28.00		LUNCH DED	120.00		Deductions	387.00	
	Dept. HOUSE KEEPING										Net Pay	1674.00	
	PF No. DL/20485/99297												
	ESIC No. 1114917190												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 0346101063293												
7	16110490 PRAVEEN TIWARI	Day Wkd	21.00	Basic	9582.00	6707.00		PF	805.00		Gross Rate	10311.00	
	Father RAMASHRAYA TIWARI	LOP	9.00	HRA	587.00	411.00		ESIC	127.00		Earnings	7217.00	
	Design. KST	Day Paid	21.00	Conveyance	142.00	99.00		LUNCH DED	420.00		Deductions	1352.00	
	Dept. HOUSE KEEPING										Net Pay	5865.00	
	PF No. DL/20485/99332 UAN 10096664468:												
	ESIC No. 1114928243												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 629801532232												
8	16120257 SURJEET KUMAR	Day Wkd	6.00	Basic	9582.00	1916.00		PF	230.00		Gross Rate	10311.00	
	Father HARISH CHAND	LOP	24.00	HRA	587.00	117.00		ESIC	37.00		Earnings	2061.00	
	Design. KST	Day Paid	6.00	Conveyance	142.00	28.00		LUNCH DED	120.00		Deductions	387.00	
	Dept. HOUSE KEEPING										Net Pay	1674.00	
	PF No. DL/20485/100160 UAN 10098622720‹												
	ESIC No. 1114947640												
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100964501												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/05/2017 **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	16120263	HARISH SINGH		Day Wkd	21.00	Basic	9582.00	6707.00		PF	805.00		Gross Rate	10311.00	
	Father	TARA SINGH		LOP	9.00	HRA	587.00	411.00		ESIC	127.00		Earnings	7217.00	
	Design.	KST		Day Paid	21.00	Conveyance	142.00	99.00		LUNCH DED	420.00		Deductions	1352.00	
	Dept.	HOUSE KEEPING											Net Pay	5865.00	
	PF No. DL/20485/101216 UAN 10099948012														
	ESIC No. 1114947554														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 1514001700144118														
10	16120572	RAHUL SARKAR		Day Wkd	29.00	Basic	9582.00	9263.00		PF	1112.00		Gross Rate	10311.00	
	Father	SAPAN SARKAR		LOP	1.00	HRA	587.00	567.00		ESIC	175.00		Earnings	9967.00	
	Design.	KST		Day Paid	29.00	Conveyance	142.00	137.00		LUNCH DED	580.00		Deductions	1867.00	
	Dept.	HOUSE KEEPING											Net Pay	8100.00	
	PF No. DL/20485/101188 UAN 10101585564														
	ESIC No. 1114954117														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100975201														
11	17020353	KAPIL KUMAR		Day Wkd	26.00	Basic	9582.00	8304.00		PF	996.00		Gross Rate	10311.00	
	Father	JOGENDRA SINGH		LOP	4.00	HRA	587.00	509.00		ESIC	157.00		Earnings	8936.00	
	Design.	KST		Day Paid	26.00	Conveyance	142.00	123.00		LUNCH DED	520.00		Deductions	1673.00	
	Dept.	HOUSE KEEPING											Net Pay	7263.00	
	PF No. DL/20485/102825 UAN 10104353628														
	ESIC No. 1115032683														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 1302045028														
12	17030230	ABDUL KALAM		Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00		Gross Rate	10311.00	
	Father	MD AZIZ		Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00		Earnings	10311.00	
	Design.	KST				Conveyance	142.00	142.00		LUNCH DED	600.00		Deductions	1931.00	
	Dept.	HOUSE KEEPING											Net Pay	8380.00	
	PF No. DL/20485/103978														
	ESIC No. 1115050527														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 2712500101188801														

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-
Wave Hospitality Pvt. Ltd.(Holiday Inn New Delhi Internationl Airport (KST)

Payment Date : 29/05/2017 **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	17030233 ROHIT KUMAR Father MONI RAM GANGWAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/103980 ESIC No. 1115050569 Paid by Cheque	Day Wkd LOP Day Paid	4.00 26.00 4.00	Basic HRA Conveyance	9582.00 587.00 142.00	1278.00 78.00 19.00		PF ESIC LUNCH DED	153.00 25.00 80.00		Gross Rate Earnings Deductions Net Pay	10311.00 1375.00 258.00 1117.00	
14	17040488 VINOD SINGH Father PAPPU SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/104676 ESIC No. 1115071473 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101033301	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic HRA Conveyance	9582.00 587.00 142.00	8943.00 548.00 133.00		PF ESIC LUNCH DED	1073.00 169.00 560.00		Gross Rate Earnings Deductions Net Pay	10311.00 9624.00 1802.00 7822.00	
15	17040512 MEHENDRA SINGH Father PAN SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/105119 ESIC No. 1115076176 Paid Through ECS From ICICI BANK Bk.Acc No 0242104000124096	Day Wkd LOP Day Paid	4.00 26.00 4.00	Basic HRA Conveyance	9582.00 587.00 142.00	1278.00 78.00 19.00		PF ESIC LUNCH DED	153.00 25.00 80.00		Gross Rate Earnings Deductions Net Pay	10311.00 1375.00 258.00 1117.00	
16	17040865 SACHIN Father BHURI LAL Design. KST Dept. HOUSE KEEPING Paid by Cheque	Day Wkd Day Paid	30.00 30.00	Basic HRA Conveyance	9582.00 587.00 142.00	9582.00 587.00 142.00		PF ESIC LUNCH DED	1150.00 181.00 600.00		Gross Rate Earnings Deductions Net Pay	10311.00 10311.00 1931.00 8380.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-

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

Payment Date : 29/05/2017 **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	17050377	VINEET KUMAR		Day Wkd	21.00	Basic	9582.00	6707.00		PF	805.00		Gross Rate	10311.00	
Father		SHRI CHAND		LOP	9.00	HRA	587.00	411.00		ESIC	127.00		Earnings	7217.00	
Design.		KST		Day Paid	21.00	Conveyance	142.00	99.00		LUNCH DED	420.00		Deductions	1352.00	
Dept.		HOUSE KEEPING											Net Pay	5865.00	
Paid by Cheque															
18	17050391	DINESH		Day Wkd	11.00	Basic	9582.00	3513.00		PF	422.00		Gross Rate	10311.00	
Father		KALI CHARAN		LOP	19.00	HRA	587.00	215.00		ESIC	67.00		Earnings	3780.00	
Design.		KST		Day Paid	11.00	Conveyance	142.00	52.00		LUNCH DED	220.00		Deductions	709.00	
Dept.		HOUSE KEEPING											Net Pay	3071.00	
Paid by Cheque															
19	17050610	SUMIT KUMAR		Day Wkd	3.00	Basic	9582.00	958.00		PF	115.00		Gross Rate	10311.00	
Father		INDAL BABU		LOP	27.00	HRA	587.00	59.00		ESIC	19.00		Earnings	1031.00	
Design.		KST		Day Paid	3.00	Conveyance	142.00	14.00		LUNCH DED	60.00		Deductions	194.00	
Dept.		HOUSE KEEPING											Net Pay	837.00	
Paid by Cheque															
Grand Total				Day Wkd	383.00	Basic	182058.00	122328.00	0.00	PF	14680.00	0.00	Gross Rate	195909.00	
				LOP	187.00	HRA	11153.00	7493.00	0.00	ESIC	2317.00	0.00	Earnings	131632.00	
Total Employees 19				Day Paid	383.00	Conveyance	2698.00	1811.00	0.00	LUNCH DED	7660.00	0.00	Deductions	24657.00	
													Net Pay	106975.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of May - 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 Empolyer:-

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

Payment Date : 29/05/2017 **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	23.00	Basic	9582.00	7346.00		PF	882.00		Gross Rate	10311.00	
Father DEVENDRA SINGH	LOP	7.00	HRA	587.00	450.00		ESIC	139.00		Earnings	7905.00	
Design. STORE BOY	Day Paid	23.00	Conveyance	142.00	109.00		LUNCH DED	460.00		Deductions	1481.00	
Dept. HOUSE KEEPING										Net Pay	6424.00	
PF No. DL/20485/96966 UAN 100915665412												
ESIC No. 1114890111												
Paid Through ECS From ICICI BANK												
Bk.Acc No 2712500101000701												
2 17050121 RAJESH CHAND	Day Wkd	8.00	Basic	9582.00	2555.00		PF	307.00		Gross Rate	10311.00	
Father MAIKU LAL	LOP	22.00	HRA	587.00	157.00		ESIC	49.00		Earnings	2750.00	
Design. STORE BOY	Day Paid	8.00	Conveyance	142.00	38.00		LUNCH DED	160.00		Deductions	516.00	
Dept. HOUSE KEEPING										Net Pay	2234.00	
Paid by Cheque												
Grand Total	Day Wkd	31.00	Basic	19164.00	9901.00	0.00	PF	1189.00	0.00	Gross Rate	20622.00	
	LOP	29.00	HRA	1174.00	607.00	0.00	ESIC	188.00	0.00	Earnings	10655.00	
Total Employees 2	Day Paid	31.00	Conveyance	284.00	147.00	0.00	LUNCH DED	620.00	0.00	Deductions	1997.00	
										Net Pay	8658.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	2712500101000701	RAJBAHADUR SINGH	6,424.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN STORE	HOLIDAY IN	KARB0000271	BATCH_1705_10_VI
039951000005	915010065357624	VIJAY PAL	8,705.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN HK	HOLIDAY IN	UTIB0000007	BATCH_1705_10_VI
039951000005	3080001700041882	SUDESH PARCHA	8,415.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN HK	HOLIDAY IN	PUNB0308000	BATCH_1705_10_VI
039951000005	2712500100631401	ARUN	8,705.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN HK	HOLIDAY IN	KARB0000271	BATCH_1705_10_VI
039951000005	2712500100806301	PREM SINGH	1,160.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN HK	HOLIDAY IN	KARB0000271	BATCH_1705_10_VI
039951000005	5742500100635101	ALOK KUMAR	8,705.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN HK	HOLIDAY IN	KARB0000574	BATCH_1705_10_VI
039951000005	916010031030015	VISHAL JHA	5,513.00		N	30-MAY-2017	SALARY MAY 2017	HOLIDAY INN HK	HOLIDAY IN	UTIB0000007	BATCH_1705_10_VI
039951000005	5742500100319401	SHIV KUMAR SAHNI	7,822.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	5742500100745401	SUBHANKAR PRAMANIK	8,380.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	5742500100823501	OMVEER	7,263.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	5742500100830701	BIRABAL SINGH	8,100.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	2712500100996801	ALOK MAHTO	8,380.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000271	BATCH_1705_10_VI
039951000005	0346101063293	AJIT SINGH	1,674.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	CNRB0000346	BATCH_1705_10_VI
039951000005	629801532232	PRAVEEN TIWARI	5,865.00		I	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospitality Pvt. Ltd.(Holid		BATCH_1705_10_VI
039951000005	5742500100964501	SURJEET KUMAR	1,674.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	1514001700144118	HARISH SINGH	5,865.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	PUNB0151400	BATCH_1705_10_VI
039951000005	5742500100975201	RAHUL SARKAR	8,100.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	1302045028	KAPIL KUMAR	7,263.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	UTIB0SIPSB2	BATCH_1705_10_VI
039951000005	2712500101188801	ABDUL KALAM	8,380.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000271	BATCH_1705_10_VI
039951000005	5742500101033301	VINOD SINGH	7,822.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	KARB0000574	BATCH_1705_10_VI
039951000005	0242104000124096	MEHENDRA SINGH	1,117.00		N	30-MAY-2017	SALRAY-MAY-2017	Wave Hospitality Pvt. Ltd.(H	Wave Hospit	IBKL0000242	BATCH_1705_10_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 25/5/2017 To 31/5/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 31.05.2017
User Name: PABANKUM
Page No: 5/5

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_1705_03_VI.enc	BATCH_1705_03_VI	26-MAY-2017 17:21:54	171	10,75,289.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
39	BATCH_1705_05_VI.enc	BATCH_1705_05_VI	29-MAY-2017 14:08:43	93	2,49,202.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
40	BATCH_1705_06_VI.enc	BATCH_1705_06_VI	30-MAY-2017 11:35:23	802	29,91,189.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
41	BATCH_1705_08_VI.enc	BATCH_1705_08_VI	30-MAY-2017 14:24:05	340	8,46,176.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
42	BATCH_1705_10_VI.enc	BATCH_1705_10_VI	30-MAY-2017 17:55:06	291	11,84,237.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
43	BATCH_1705_12_VI.enc	BATCH_1705_12_VI	31-MAY-2017 15:10:34	146	6,05,521.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
44	BATCH_1705_14_VI.enc	BATCH_1705_14_VI	31-MAY-2017 16:43:46	419	15,91,941.00	419	15,91,941.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU
45	BATCH_1705_02_VII.enc	BATCH_1705_02_VII	25-MAY-2017 17:07:19	282	8,73,466.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
46	BATCH_1705_09_VII.enc	BATCH_1705_09_VII	30-MAY-2017 15:37:43	600	21,22,056.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
47	BATCH_1705_14_VII.enc	BATCH_1705_14_VII	31-MAY-2017 16:46:28	421	16,13,497.00	421	16,13,497.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	RAJEEVKU

IMPRESSIONS SERVICES (P) LTD. NEW DELHI