

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

Salary/Wage Register For The Month of October - 2017

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

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

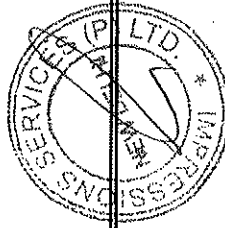
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Sl No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Total	Sign
						Allowance	Rate	Eand Wages	Arrears				
1	16032257.2	OMVEER		24.00	Day Wkd								
		Father SHRI CHAND		6.00	LOP								
		Design. KST		24.00	Day Paid								
		Dept. HOUSE KEEPING											
		PF No. DL/20485/88782	UAN 100769082491										
		ESIC No. 1114555152											
		Paid Through ECS From ICICI BANK											
		BK-Acc No 5742500100823501											
2	16072031	ALOK MAHTO		30.00	Day Wkd								
		Father RAM PRASAD MAHTO		30.00	Day Paid								
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/95712	UAN 10092479533:										
		ESIC No. 1114863097											
		Paid Through ECS From ICICI BANK											
		BK-Acc No 2712500100996801											
3	16100420.1	AJIT SINGH		30.00	Day Wkd								
		Father SOVAN SINGH		30.00	Day Paid								
		Design. KST											
		Dept. HOUSE KEEPING											
		PF No. DL/20485/99297											
		ESIC No. 1114917190											
		Paid Through ECS From ICICI BANK											
		BK-Acc No 0346101063293											
4	16120257	SURJEET KUMAR		30.00	Day Wkd								
		Father HARISH CHAND		30.00	Day Paid								
		Design. KST											
		Dept. HOUSE KEEPING											
		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 October - 2017

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

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

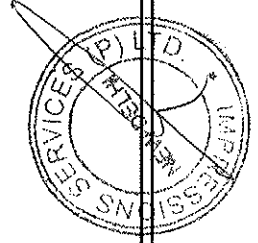
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Payment Date : 31/10/2017		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	16120263	HARISH SINGH	Day Wkd	26.00	Basic	9582.00	8304.00		PF	996.00		10311.00	
		Father	LOP	4.00	HRA	587.00	509.00		ESIC	157.00		8936.00	
		Design.	Day Paid	26.00	Conveyance	142.00	123.00		LUNCH DED	520.00		1673.00	
		Dept.										7263.00	
		PF No. DL/20485/101216	UAN	100999480124									
		ESIC No.		1114947554									
		Paid Through ECS From ICICI BANK											
		Bk.Acc No		3514001700144118									
6	16120572	RAHUL SARKAR	Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00		10311.00	
		Father	Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00		10311.00	
		Design.			Conveyance	142.00	142.00		LUNCH DED	600.00		1931.00	
		Dept.										8386.00	
		PF No. DL/20485/101188	UAN	101015855644									
		ESIC No.		1114954117									
		Paid Through ECS From ICICI BANK											
		Bk.Acc No		5742500100975201									
7	17020353	KAPIL KUMAR	Day Wkd	29.00	Basic	9582.00	9263.00		PF	1112.00		10311.00	
		Father	LOP	1.00	HRA	587.00	567.00		ESIC	175.00		9967.00	
		Design.	Day Paid	29.00	Conveyance	142.00	137.00		LUNCH DED	580.00		1867.00	
		Dept.										8100.00	
		PF No. DL/20485/102825	UAN	101043536281									
		ESIC No.		1115032683									
		Paid Through ECS From ICICI BANK											
		Bk.Acc No		1302045028									
8	17040488	VINOD SINGH	Day Wkd	28.00	Basic	9582.00	8943.00		PF	1073.00		10311.00	
		Father	LOP	2.00	HRA	587.00	548.00		ESIC	169.00		9624.00	
		Design.	Day Paid	28.00	Conveyance	142.00	133.00		LUNCH DED	560.00		1802.00	
		Dept.										7822.00	
		PF No. DL/20485/104676											
		ESIC No.		1115071473									
		Paid Through ECS From ICICI BANK											
		Bk.Acc No		5742500101033301									



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

Salary/Wage Register For The Month of October - 2017

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

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

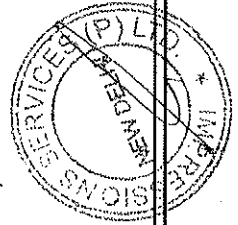
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Payment Date : 31/10/2017		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	17040865	SACHIN		Day Wkd 25.00	Basic	9582.00	7985.00		PF	958.00		10311.00	
		Father BHURI LAL		LOP 5.00	HRA	587.00	489.00		ESIC	151.00		8592.00	
		Design, KST		Day Paid 25.00	Conveyance	142.00	118.00		LUNCH DED	500.00		1609.00	
		Dept. HOUSE KEEPING										6983.00	
		PF No. DL/20485/105800											
		ESIC No. 1115073888											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101072801											
10	17050377	VINEET KUMAR		Day Wkd 25.00	Basic	9582.00	7985.00		PF	958.00		10311.00	
		Father SHRI CHAND		LOP 5.00	HRA	587.00	489.00		ESIC	151.00		8592.00	
		Design, KST		Day Paid 25.00	Conveyance	142.00	118.00		LUNCH DED	500.00		1609.00	
		Dept. HOUSE KEEPING										6983.00	
		PF No. DL/20485/105798											
		ESIC No. 1115092719											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500101072701											
11	17070380	BABALU KUMAR		Day Wkd 28.00	Basic	9582.00	8943.00		PF	1073.00		10311.00	
		Father RAJENDRA SINGH		LOP 2.00	HRA	587.00	548.00		ESIC	169.00		9624.00	
		Design, KST		Day Paid 28.00	Conveyance	142.00	133.00		LUNCH DED	560.00		1802.00	
		Dept. HOUSE KEEPING										7822.00	
		PF No. DL/20485/108568											
		ESIC No. 6925402927											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5742500100619201											
12	17070397	RANJIT MANDAL		Day Wkd 28.00	Basic	9582.00	8943.00		PF	1073.00		10311.00	
		Father SUDHIR MANDAL		LOP 2.00	HRA	587.00	548.00		ESIC	169.00		9624.00	
		Design, KST		Day Paid 28.00	Conveyance	142.00	133.00		LUNCH DED	560.00		1802.00	
		Dept. HOUSE KEEPING										7822.00	
		PF No. DL/20485/108571											
		ESIC No. 1115127380											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 574250010118001											



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

Salary/Wage Register For The Month of October - 2017

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

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

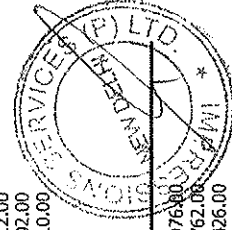
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Payment Date : 31/10/2017		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	17090333	SUBHASH SHARMA	Day Wkd	16.00	Basic	9582.00	5110.00		PF	613.00		10311.00	Gross Rate
		Father TOTA RAM SHARMA	LOP	14.00	HRA	587.00	313.00		ESIC	97.00		5495.00	Earnings
		Design. KST	Day Paid	16.00	Conveyance	142.00	76.00		LUNCH DED	320.00		1030.00	Deductions
		Dept. HOUSE KEEPING										4469.00	Net Pay
		PF No. DL/20485/110515											
		ESIC No. 1115166664											
		Paid by Cheque											
14	17090358	BABLU KUMAR	Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00		10311.00	Gross Rate
		Father VIDAY SINGH	Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00		10311.00	Earnings
		Design. KST			Conveyance	142.00	142.00		LUNCH DED	600.00		1931.00	Deductions
		Dept. HOUSE KEEPING										8380.00	Net Pay
		PF No. DL/20485/110104											
		ESIC No. 1115165674											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742509101160301											
15	17100192	MITHLESH KUMAR	Day Wkd	2.00	Basic	9582.00	639.00		PF	77.00		10311.00	Gross Rate
		Father DEVENDRA MISTRI	LOP	28.00	HRA	587.00	39.00		ESIC	13.00		687.00	Earnings
		Design. KST	Day Paid	2.00	Conveyance	142.00	9.00		LUNCH DED	40.00		130.00	Deductions
		Dept. HOUSE KEEPING										557.00	Net Pay
		Paid by Cheque											
16	17100326	RANJIT KUMAR MAHATO	Day Wkd	14.00	Basic	9582.00	4472.00		PF	537.00		10311.00	Gross Rate
		Father BISWANATH MAHATO	LOP	16.00	HRA	587.00	274.00		ESIC	85.00		4812.00	Earnings
		Design. KST	Day Paid	14.00	Conveyance	142.00	66.00		LUNCH DED	280.00		902.00	Deductions
		Dept. HOUSE KEEPING										3910.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100928301											
<b>Grand Total</b>			Day Wkd	395.00	Basic	153312.00	126163.00		0.00PF	15140.00		164976.00	Gross Rate
			LOP	85.00	HRA	9392.00	7729.00		0.00ESIC	2386.00		135762.00	Earnings
			Day Paid	395.00	Conveyance	2272.00	1870.00		0.00LUNCH DED	7900.00		25426.00	Deductions
												110336.00	Net Pay



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

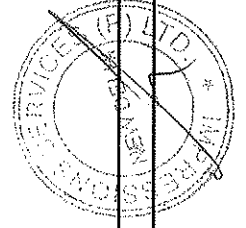
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Payment Date : 31/10/2017		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	17060526	MANISH KUMAR		20.00									
		Father JAGNARAYAN SAH	Day Wkd	20.00	Basic	10582.00	7055.00		PF	847.00		10764.00	Gross Rate
		Design. House Boy	LOP	10.00	HRA	182.00	121.00		ESIC	126.00		1435.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	20.00					LUNCH DED	400.00		1373.00	Deductions
		PF No. DL/20485/107684										5803.00	Net Pay
		ESIC No. 2015802474											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101092301											
2	17070379	KAPEESH YADAV		30.00									
		Father KRAPAL SINGH	Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00		10764.00	Gross Rate
		Design. House Boy	Day Paid	30.00	HRA	182.00	182.00		ESIC	189.00		10764.00	Earnings
		Dept. HOUSE KEEPING							LUNCH DED	600.00		2059.00	Deductions
		PF No. DL/20485/108566										8705.00	Net Pay
		ESIC No. 1115127690											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101115801											
3	17070384	NAGENDAR KUMAR SINGH		4.00									
		Father SURYABHAN SINGH	Day Wkd	4.00	Basic	10582.00	1411.00		PF	169.00		10764.00	Gross Rate
		Design. House Boy	LOP	26.00	HRA	182.00	24.00		ESIC	26.00		1435.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	4.00					LUNCH DED	80.00		275.00	Deductions
		PF No. DL/20485/108567										1160.00	Net Pay
		ESIC No. 1115127588											
		Paid by Cheque											
4	17081664	ROHANE DUBEY		20.00									
		Father HARISHANKAR DUBEY	Day Wkd	20.00	Basic	10582.00	7055.00		PF	847.00		10764.00	Gross Rate
		Design. House Boy	LOP	10.00	HRA	182.00	121.00		ESIC	126.00		1435.00	Earnings
		Dept. HOUSE KEEPING	Day Paid	20.00					LUNCH DED	400.00		1373.00	Deductions
		PF No. DL/20485/108995										5803.00	Net Pay
		ESIC No. 6926297748											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 326600101303036											



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

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

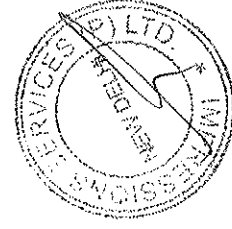
**Name & Address of Establishment in/ under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Payment Date : 31/10/2017		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	17100191	CHANDAN KUMAR SAH	Day Wkd	23.00	Basic	10582.00	8113.00		PF	974.00		10764.00	Gross Rate
		Father PAVITRA SAH	LOP	7.00	HRA	182.00	140.00		ESIC	145.00		8253.00	Earnings
		Design. House Boy	Day Paid	23.00					LUNCH DED	460.00		1579.00	Deductions
		Dept. HOUSE KEEPING										6674.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3080001700125430											
6	17100196	PREM WATI	Day Wkd	10.00	Basic	10582.00	3527.00		PF	423.00		10764.00	Gross Rate
		Husband SANT RAM	LOP	20.00	HRA	182.00	61.00		ESIC	63.00		3588.00	Earnings
		Design. House Lady	Day Paid	10.00					LUNCH DED	200.00		686.00	Deductions
		Dept. HOUSE KEEPING										2902.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 16470010.1002677											
<b>Grand Total</b>			Day Wkd	107.00	Basic	63492.00	37743.00	0.00	PF	4530.00	0.00	64584.00	Gross Rate
			LOP	73.00	HRA	1092.00	649.00	0.00	ESIC	675.00	0.00	38392.00	Earnings
			Day Paid	107.00					LUNCH DED	2140.00	0.00	7345.00	Deductions
												31047.00	Net Pay
		Total Employees 6											



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

Salary/Wage Register For The Month of October - 2017

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

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

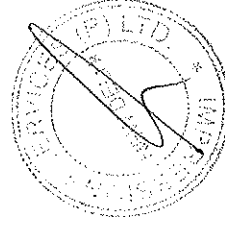
**Name & Address of Establishment in/under which Contract is carried on :-**

Impressions Services (P) Ltd.

**Name & Address of Principal Employer:-**

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

Payment Date : 30/10/2017		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	29.00	Basic	9582.00	9263.00	PF		1112.00		10311.00	Gross Rate
		Father DEVENDRA SINGH	LOP	1.00	HRA	587.00	567.00	ESIC		175.00		9967.00	Earnings
		Design. STORE BOY	Day Paid	29.00	Conveyance	142.00	137.00	LUNCH DED		580.00		1867.00	Deductions
		Dept. HOUSE KEEPING										8100.00	Net Pay
		PF No. DL/20485/96966	UAN	10091566541:									
		ESIC No. 1114890111											
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 2712500101000701											
<b>Grand Total</b>			Day Wkd	29.00	Basic	9582.00	9263.00	0.00PF		1112.00		10311.00	0.00 Gross Rate
			LOP	1.00	HRA	587.00	567.00	0.00ESIC		175.00		9967.00	0.00 Earnings
			Day Paid	29.00	Conveyance	142.00	137.00	0.00LUNCH DED		580.00		1867.00	0.00 Deductions
												8100.00	Net Pay
<b>Total Employees 1</b>													



From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mtd	Posting Date (Ac)	Ben's Address 1	Ben's Address 2	Ben's Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500101000701	RAJBHADUR SINGH	8,100.00	N	31-OCT-2017	SALARY OCT-2017	HOLIDAY INN STORE	HOLIDAY INN STORE	KARB0000271	BATCH_1710_09_VI
039951000005	57425001010092301	MANISH KUMAR	5,803.00	N	31-OCT-2017	SALARY OCT-2017	HOLIDAY INN HK	HOLIDAY INN HK	KARB0000574	BATCH_1710_09_VI
039951000005	5742500101115801	KAPEESH YADAV	8,705.00	N	31-OCT-2017	SALARY OCT-2017	HOLIDAY INN HK	HOLIDAY INN HK	KARB0000574	BATCH_1710_09_VI
039951000005	326600101303036	ROHANE DUBEY	5,803.00	N	31-OCT-2017	SALARY OCT-2017	HOLIDAY INN HK	HOLIDAY INN HK	CORP00003266	BATCH_1710_09_VI
039951000005	3080001700125430	CHANDAN KUMAR SAH	6,674.00	N	31-OCT-2017	SALARY OCT-2017	HOLIDAY INN HK	HOLIDAY INN HK	PUNB0151400	BATCH_1710_09_VI
039951000005	164700101002677	PREM WATI	2,902.00	N	31-OCT-2017	SALARY OCT-2017	HOLIDAY INN HK	HOLIDAY INN HK	CORP00001647	BATCH_1710_09_VI
039951000005	5742500100823501	OMVEER	6,705.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	2712500100996801	ALOK MAHTO	8,380.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000271	BATCH_1710_09_VI
039951000005	0346101063293	AJIT SINGH	8,380.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	CNRB0000346	BATCH_1710_09_VI
039951000005	5742500100964501	SURJEET KUMAR	8,380.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	1514001700144118	HARISH SINGH	7,263.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	PUNB0151400	BATCH_1710_09_VI
039951000005	5742500100975201	RAHUL SARKAR	8,380.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	1302045028	KAPIL KUMAR	8,100.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	UTIBS015028	BATCH_1710_09_VI
039951000005	5742500101033301	VINOD SINGH	7,822.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	5742500101072801	SACHIN	6,983.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	5742500101072701	VINEET KUMAR	6,983.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	5742500100819201	BABALU KUMAR	7,822.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	574250010118001	RANJIT MANDAL	7,822.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	5742500101160301	BABLU KUMAR	8,380.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	5742500100928301	RANJIT KUMAR MAHATO	3,910.00	N	31-OCT-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_09_VI
039951000005	5742500101175801	SUBHASH SHARMA	4,469.00	N	10-NOV-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_74
039951000005	5742500101175701	MITHLESH KUMAR	557.00	N	10-NOV-2017	SALARY OCT-2017	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport, KST)	KARB0000574	BATCH_1710_74





# TRANSACTION DASHBOARD REPORT

From 27/10/2017 To 2/11/2017  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.11.2017  
User Name: PABANKUM

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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			
20	BATCH_1710_08_Vi.enc	BATCH_1710_09_VI	30-OCT-2017 16:18:25	769	24,19,193.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
21	BATCH_1710_09_Vi.enc	BATCH_1710_09_VI	31-OCT-2017 16:34:00	393	20,40,867.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
22	BATCH_1710_10_Vi.enc	BATCH_1710_10_VI	31-OCT-2017 16:46:08	354	36,91,071.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
23	BATCH_1710_11_Vi.enc	BATCH_1710_11_VI	31-OCT-2017 18:03:26	29	1,28,927.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
24	BATCH_1710_12_Vi.enc	BATCH_1710_12_VI	01-NOV-2017 14:34:02	181	7,40,023.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
25	BATCH_1710_13_Vi.enc	BATCH_1710_13_VI	01-NOV-2017 18:08:16	968	52,20,752.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
26	BATCH_1710_15_Vi.enc	BATCH_1710_15_VI	02-NOV-2017 16:54:22	117	3,59,685.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
27	BATCH_1710_16_Vi.enc	BATCH_1710_16_VI	02-NOV-2017 17:57:49	1860	55,66,388.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
28	BATCH_1710_02_Vi.enc	BATCH_1710_02_VII	27-OCT-2017 18:39:43	813	46,53,107.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU



# TRANSACTION DASHBOARD REPORT

From 9/11/2017 To 16/11/2017  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 16.11.2017  
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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				Count
30	BATCH_1710_64 .enc	BATCH_1710_64	10-NOV-2017 10:39:15	66	2,34,872.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
31	BATCH_1710_65 .enc	BATCH_1710_65	10-NOV-2017 12:56:09	2	25,297.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
32	BATCH_1710_66 .enc	BATCH_1710_66	10-NOV-2017 13:46:59	3	22,890.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
33	BATCH_1710_68 .enc	BATCH_1710_68	10-NOV-2017 15:04:34	146	24,24,035.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
34	BATCH_1710_69 .enc	BATCH_1710_69	10-NOV-2017 15:07:06	83	42,79,052.00	8	8,10,335.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Partial Authorized	RAJEEV U
35	BATCH_1710_70 .enc	BATCH_1710_70	10-NOV-2017 15:09:51	7	2,32,876.00	6	2,12,876.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Partial Authorized	RAJEEV U
36	BATCH_1710_71 .enc	BATCH_1710_71	10-NOV-2017 15:11:52	19	4,99,286.00	1	1,04,903.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Partial Authorized	RAJEEV U
37	BATCH_1710_73 .enc	BATCH_1710_73	10-NOV-2017 15:22:37	10	3,23,062.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
38	BATCH_1710_74 .enc	BATCH_1710_74	10-NOV-2017 16:37:20	334	15,35,052.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
39	BATCH_1710_76 .enc	BATCH_1710_76	10-NOV-2017 17:59:26	211	3,22,095.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	SHOBHN AT
40	BATCH_1710_78 .enc	BATCH_1710_78	13-NOV-2017 16:30:50	2	14,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U
41	BATCH_1710_79 .enc	BATCH_1710_79	13-NOV-2017 17:42:35	44	3,71,221.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEV U