

[See Rule 78 (1)(a)(i)]

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHICAJI CAMA PLACE, RING ROAD

Cost Center Code : 378

12244

FORM XVII

Name & Address of Establishment in under which contract is carried on :
ASIAN HOTELS (NORTH) LIMITED

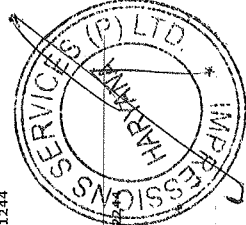
REGISTER OF WAGES

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

Cost Center Code : 378

Wages Register for the Month : December - 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Emp.No. Employee Name Father's/Husband Name Designation				Bank Name Pay Mode Acc/ Card No. IFSC Code				PF NO ESI NO DOB DOJ				Rates										Earning				Deduction				Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
Sr.No.	EmpClientId	UAN No.		Day Wkd	PL	Basic	Wash	Medi	Gross Rt.	Basic	VDA	HRA	OTHALL	SPLALL	Conv	EduAll	Gross Rt.	Basic	VDA	HRA	OTHALL	SPLALL	Conv	EduAll	Dis/Sen	ADJ	PuncAll	Medi	StBonus	LeaveEn	PF	ESI	Uni.	Adv.	Food	PTax	Insur	Oth Ded	TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
20110135		UNION BANK OF INDIA		31		0	7000	0	14000	0	0	0	7000	0	0	0	14000	0	0	0	7000	0	0	0	0	0	0	0	0	0	0	1200	0	450	0	0	0	0	0	0	0	12244																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
20110136	CHANDRA SINGH KISHOR SINGH	BANK TRANSFER	06/05/1986	31		0	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	4000	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	



Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

Nature & Location of Work :

Wages Register for the Month : **December - 2021**

Wages Register for the Month : **December - 2021**

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHLI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

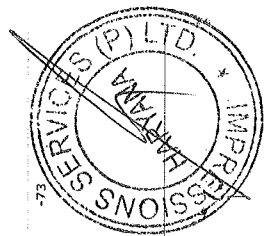
ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHICAJI CAMA PLACE, RING ROAD

Nature & Location of Work :

Wages Register for the Month : December - 2021

Cost Center Code : 378

December - 2021										Wages Register for the Month :																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Employee Name				Bank Name				PF NO				Day Wkd				PL				Rates				Earning				Deduction				Signature																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Nature & Location of Work :
Wages Register for the Month :

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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[See Rule 78 (1)(a)(i)]

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Name & Address of Principal Employer

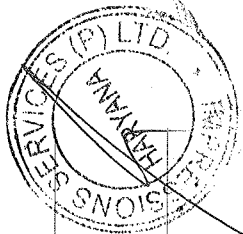
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Cost Center Code : 378

Nature & Location of Work :

Wages Register for the Month : December - 2021

Wages Register for the Month : December - 2021																														
Emp. No.	Employee Name	Father's/Husband Name	Designation	Bank Name	Pay Mode	Acc./Card No.	IFSC Code	UAN No.	Sr.No.	EmpClientId	PF NO	ESI NO	DOB	DOJ	Day Wkd	PL	Rates				Earning				Deduction				Net Salary	Signature with Stamp
																	Basic	Wash	SPLAI	Medi	Basic	Wash	SPLAI	Medi	PuncAll	AttAwd	Uni.	Adv.		
21100157	GANGA SINGH	CHANDRA SINGH	KST 1	STATE BANK OF INDIA	BANK TRANSFER	32353565994									31	CL	0	7000	0	0	0	0	1200	0	450	12244				
42				BANK TRANSFER							20/05/1989				31	SL	0	4000	0	0	0	105	0	0	0	0	0			
21100398	RAJESH SHARMA	CHANDRA DEV SHARMA	KST 1	CANARA BANK	BANK TRANSFER	90142010310729									15	CL	0	7000	0	0	0	0	581	0	218	5923				
43				BANK TRANSFER							04/03/1985				15	SL	0	4000	0	0	0	51	0	0	0	0	0			
21111293	KRISHNA KANT	OMKAR	KST 1	CNR80019014	BANK TRANSFER	770718210019283									29	CL	0	3000	0	0	0	0.75	0	0	0	0	0			
44				BANK OF INDIA	BANK TRANSFER	BKID0007707									29	SL	0	3000	0	0	0	0.75	0	0	0	0	0			
21120139	PANKAJ SINGH CHAUHAN	BALWANT SINGH	KST 1	BANK OF BARODA	BANK TRANSFER	21340100017783									29	CL	0	7000	0	0	0	1122	0	421	11453					
45				BANK TRANSFER							10/04/1996				29	SL	0	4000	0	0	0	99	0	0	0	0	0			
21120149	ARUN KUMAR	PAPPU SINGH	KST 1	BARBOTRDBAS	BANK TRANSFER	39860280909									23	CL	0	3000	0	0	0	0.75	0	0	0	0	0			
46				STATE BANK OF INDIA	BANK TRANSFER	SBIN0008087									23	SL	0	7000	0	0	0	890	0	334	9085					
21120909	DILIP BARMAN	PRATAP BARMAN	KST 1	AXIS BANK	BANK TRANSFER	917010007522828									23	CL	0	4000	0	0	0	78	0	0	0	0	0			
47				BANK TRANSFER							20/12/1989				23	SL	0	3000	0	0	0	0.75	0	0	0	0	0			
21120950	RAJESH KUMAR	KHAJAN CHAND	KST 1	YES BANK	BANK TRANSFER	033891900004506									17	CL	0	7000	0	0	0	658	0	247	6714					
48				BANK TRANSFER							01/08/1987				17	SL	0	4000	0	0	0	58	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							04/01/1980				5	SL	0	4000	0	0	0	17	0	0	0	0	0			
50				BANK TRANSFER							18/12/2021					21	CL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	SL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	CL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0		
21121075	RAVI	KRISHNA	KST 1	YES BANK	BANK TRANSFER	046691900011876									21	CL	0	7000	0	0	0	813	0	305	8293					
50				BANK TRANSFER							01/02/1982				21	SL	0	4000	0	0	0	72	0	0	0	0	0			
21121075	PARAMANAND BHARDWAJ	AMBADUTT BHARDWAJ	KST 1	CANARA BANK	BANK TRANSFER	90362300005934									5	CL	0	7000	0	0	0	194	500	73	1474					
49				BANK TRANSFER							18/12/2021					21	SL	0	3000	0	0	0	0.00	0	0	0	0	0</		



FORM XVII

Name & Address of Establishment in under which contract is carried on :

[See Rule 78 (1)(a)(i)]

ASIAN HOTELS (NORTH) LIMITED

REGISTER OF WAGES

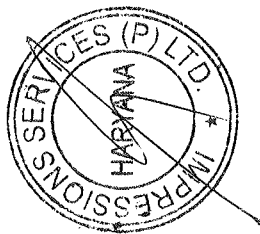
Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

Nature & Location of Work :

Wages Register for the Month : **December - 2021**

Wages Register for the Month :

[illegible]

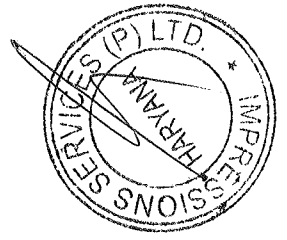
Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED

Name & Address of Principal Employer

Nature & Location of Work :

December - 2021

[illegible]

Name & Address of Establishment in under which contract is carried on :

[See Rule 78 (1)(a)(i)]

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED (HYATT REGENCY)_LOUNDRY _NEW DELHI
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

Nature & Location of Work :
Wages Register for the Month :

December - 2021

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

ASIAN HOTELS (NORTH) LIMITED
ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI (HYATT REGENCY)
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI (HYATT REGENCY)
HYATT REGENCY, BHIKAJI CAMA PLACE, RING ROAD

Nature & Location of Work :

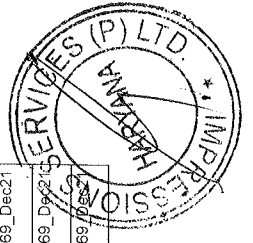
December - 2021

Wages Register for the Month :

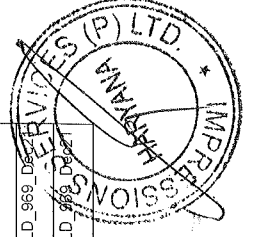
Cost Center Code : 380

December - 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Wages Register for the Month :																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Emp. No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.				PF NO ESI NO DOB DOJ		Day Wkd LOP Day Paid		PL CL SL		Rates						Earning						Deduction						Net Salary Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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20120016 NARENDRA BAHADUR HARVANSI STORE KEEPER 1	IDBI BANK LTD BANK TRANSFER 0110104000174633 IBKL0000110	158575 08/07/1975 01/12/2020	31 0 31	0 0 0	0 0 0	13584 0 416	0 0 0	0 0 0	13584 0 416	0 0 0	0 0 0	1630 105 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0110104000174633	NARENDRA BAHADUR	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, STORE, NEW	DELHI	IMPRES_IUPLD_585_Dec21
039951000005	2613064875	NITIN	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	3599320823	DINESH KUMAR	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	918010084469442	SHIVAM	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	30426346383	RAMSABAD YADAV	8,785.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	3398762690	MD. MERAJ	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	37241802983	SHANI	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	39059170523	ARJUN	11,814.00	N	05-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	920010007540626	ROHIT KUMAR DAS	13,967.00	N	07-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	7145163904	DUKHAN HARIJAN	13,764.00	N	07-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	20226542507	VIKAS	13,967.00	N	07-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	009510252378	RAJESH KUMAR MISHRA	13,967.00	N	07-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, ENG. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	520291017441574	MITHUN MANDAL	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	3812748177	RAGHAV KUMAR	8,293.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	990352205	RAJ KUMAR	10,269.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	9014232007611	GOVIND SINGH	3,449.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	5742500101247201	RAHUL KUMAR	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	917010007522828	DILIP BARMAN	9,085.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	046991900011876	RAVI	8,293.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	033891900004506	RAJESH KUMAR	6,714.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	90362300005934	PARMANAND BHARDWAL	1,474.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	2013542829	SANTOSH KUMAR	2,504.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	770718210019283	KRISHNA KANT	11,453.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	21340100017783	PANKAJ SINGH CHAUHAN	11,453.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	39860280909	ARUN KUMAR	9,085.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	1537104000040248	EHTASAM	5,265.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	0370101064857	SANTOSH KUMAR	10,269.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	403502010019080	PRADIP KUMAR	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	0141101023238	LALAN KUMAR	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	5742500101255901	KAMAL SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21
039951000005	32353565994	GANGA SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST. NEW, DELHI	DELHI	IMPRES_IUPLD_586_Dec21



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCAT ON NAME
039951000005	90142010310729	RAJESH SHARMA	5,923.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CNRB0019014	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	0877104000064248	PURAN SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	IBKL0000877	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	916010049528100	LAKSHMAN SINGH RAWAT	9,849.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	UTIB0000268	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	182401508110	RAVENDRA KUMAR	790.00	I	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	ICIC0001824	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	0991000100586758	ROSHAN MEHRA	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB00099100	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	89830100016152	PRBHAT KUMAR	8,689.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	BARB0VJBCPL	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	21358100000220	VEDPAL SINGH RAWAT	5,528.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	BARBOTRCHW	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	520101254230608	TULI YADAV	10,744.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	UBIN0903736	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	2113236000	JITENDRA KUMAR	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK0000205	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	3133354720	SHANKAR SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CBIN0281191	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	5903000100018913	INDRAMANI MISHRA	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0590300	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	34737406354	RAJ KUMAR	3,949.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SBIN0011634	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	1988000102939941	SURAJ	11,744.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0198800	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	157428640733	NAWAL KISHORE	2,763.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	INDB00000005	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	520291017441639	SOMANVS	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	1988001700006491	DHEERAJ SINGH CHAUDHARI	11,849.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0198800	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	10023259318	RAJE SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	IDFB0020102	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	2613068811	SACHIN KUMAR	11,744.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK0000205	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	90072610000210	HARIHAR CHHETRI	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CNRB0019007	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	520101009379076	DEEPAK MANDAL	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	UBIN0921033	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	7413021493	PANKAJ KUMAR	4,110.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KKBK0000205	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	37566081143	MAHESH PODDAR	10,664.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SBIN0070582	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	32435640858	RAJINDER SINGH	11,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SBIN0004842	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	1988000102996335	CHANDRA SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0198800	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	32622887135	SUNIL KUMAR	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	SBIN0006563	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	6060101009306	SUJEET BANSAL	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	CNRB00006060	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	520291017441604	NETAI ROY	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	2940000100160184	SULTAN YADAV	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	PUNB0294000	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	5742500101248501	GAJE SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	KARB00000574	IMPRES_IUPLD_969_Dec21 ISPL
039951000005	520441028860172	BHUPAL SINGH	12,244.00	N	12-Jan-2022	Salary for December 2021	ASIAN HOTELS NORTH LIMITED, KST, NEW, DELHI	DELHI	UBIN0905381	IMPRES_IUPLD_969_Dec21 ISPL

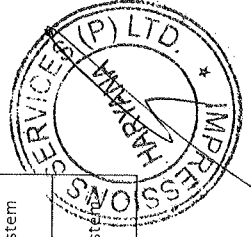


TRANSACTION DASHBOARD REPORT

From 4/1/2022 To 6/1/2022
IMPRESSIONS SERVICES PVT LTD

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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	File Status	Uploaded By
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232	IMPRES_IUPLD_5 81_Dec21_ISPL. xls enc	323607756	05-JAN-2022 17:38:10	6	63,499.00	6	63,499.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
233	IMPRES_IUPLD_5 80_Dec21_ISPL. xls enc	323607758	05-JAN-2022 17:38:10	4	15,698.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
234	IMPRES_IUPLD_5 82_Dec21_ISPL. xls enc	323607761	05-JAN-2022 17:38:10	11	94,303.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed Send for Processing	System
235	IMPRES_IUPLD_5 83_Dec21_ISPL. xls enc	323607806	05-JAN-2022 17:38:12	3	44,997.00	3	44,997.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed Send for Processing	System
236	IMPRES_IUPLD_5 84_Dec21_ISPL. xls enc	323607809	05-JAN-2022 17:38:12	2	18,468.00	2	18,468.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed Send for Processing	System
237	IMPRES_IUPLD_5 85_Dec21_ISPL. xls enc	323607813	05-JAN-2022 17:38:12	2	12,262.00	2	12,262.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
238	IMPRES_IUPLD_5 86_Dec21_ISPL. xls enc	323607814	05-JAN-2022 17:38:12	7	79,649.00	7	79,649.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
239	IMPRES_IUPLD_5 87_Dec21_ISPL. xls enc	323607820	05-JAN-2022 17:38:12	11	86,268.00	11	86,268.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
240	IMPRES_IUPLD_5 88_Dec21_ISPL. xls enc	323607852	05-JAN-2022 17:38:13	5	64,143.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
241	IMPRES_IUPLD_5 90_Dec21_ISPL. xls enc	323607854	05-JAN-2022 17:38:13	1	10,937.00	1	10,937.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed Send for Processing	System
242	IMPRES_IUPLD_5 89_Dec21_ISPL. xls enc	323607857	05-JAN-2022 17:38:13	10	60,851.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System

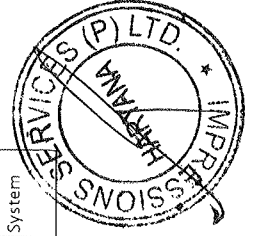


TRANSACTION DASHBOARD REPORT

From 7/1/2022 To 12/1/2022
IMPRESSIONS SERVICES PVT LTD

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				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
133	IMPRES_IUPLD_80_Dec21_ISPL.xls.enc	324295381	07-JAN-2022 17:55:04	17	85,745.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
134	IMPRES_IUPLD_81_Dec21_ISPL.xls.enc	324301284	07-JAN-2022 18:03:06	20	82,603.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
135	IMPRES_IUPLD_82_Dec21_ISPL.xls.enc	324301306	07-JAN-2022 18:03:07	4	55,665.00	4	55,665.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
136	IMPRES_IUPLD_83_Dec21_ISPL.xls.enc	324321913	07-JAN-2022 18:33:06	9	80,920.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
137	IMPRES_IUPLD_85_Dec21_ISPL.xls.enc	324321914	07-JAN-2022 18:33:06	21	60,396.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
138	IMPRES_IUPLD_84_Dec21_ISPL.xls.enc	324322213	07-JAN-2022 18:33:59	69	3,26,349.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
139	IMPRES_IUPLD_024_Nov21_ISPL.xls.enc	324549601	10-JAN-2022 10:55:02	1	1,131.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
140	IMPRES_IUPLD_87_Dec21_ISPL.xls.enc	324549602	10-JAN-2022 10:55:02	4	21,395.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
141	IMPRES_IUPLD_88_Dec21_ISPL.xls.enc	324549603	10-JAN-2022 10:55:02	1	1,555.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
142	IMPRES_IUPLD_89_Dec21_ISPL.xls.enc	324549604	10-JAN-2022 10:55:02	7	23,754.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
143	IMPRES_IUPLD_90_Dec21_ISPL.xls.enc	324549605	10-JAN-2022 10:55:02	2	24,344.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System



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From 7/1/2022 To 12/1/2022
IMPRESSIONS SERVICES PVT LTD

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221	IMPRES_IUPLD_9 65_Dec21_ISPL.xls.enc	325484641	12-JAN-2022 16:35:02	2	14,418.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
222	IMPRES_IUPLD_9 66_Dec21_ISPL.xls.enc	325484642	12-JAN-2022 16:35:02	4	24,400.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
223	IMPRES_IUPLD_9 67_Dec21_ISPL.xls.enc	325484644	12-JAN-2022 16:35:03	2	13,675.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
224	IMPRES_IUPLD_9 68_Dec21_ISPL.xls.enc	325484646	12-JAN-2022 16:35:03	19	2,33,035.00	19	2,33,035.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	
225	IMPRES_IUPLD_9 69_Dec21_ISPL.xls.enc	325484647	12-JAN-2022 16:35:03	64	4,94,937.00	64	4,94,937.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	
226	IMPRES_IUPLD_9 70_Dec21_ISPL.xls.enc	325484648	12-JAN-2022 16:35:03	6	32,430.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
227	IMPRES_IUPLD_9 71_Dec21_ISPL.xls.enc	325484650	12-JAN-2022 16:35:03	2	9,203.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
228	IMPRES_IUPLD_9 72_Dec21_ISPL.xls.enc	325484653	12-JAN-2022 16:35:04	2	30,521.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
229	IMPRES_IUPLD_9 73_Dec21_ISPL.xls.enc	325484654	12-JAN-2022 16:35:05	1	12,898.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
230	IMPRES_IUPLD_9 75_Dec21_ISPL.xls.enc	325484655	12-JAN-2022 16:35:05	1	18,999.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
231	IMPRES_IUPLD_9 74_Dec21_ISPL.xls.enc	325484656	12-JAN-2022 16:35:05	2	22,724.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing System	

