

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (i)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

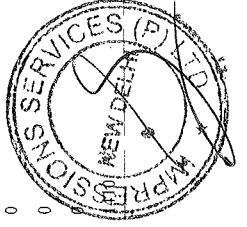
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2020

Cost Center Code -07DC1044

Wages Register for the month : March - 2020																										Page: 1												
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp														
											EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax			Insurance	OTH Ded	TotDed											
Sr. No.										Day Paid	Sa..Rate	CL	VDA	SL	HRA	Conv	EduAIL	MEDI	GWR	ADJ	Gross	ESI	LWF	CWF	ITax	Uni.	Fine	OrthDed	TotDed									
18010248	DHEERAJ SINGH CHAUDHARI				PUNJAB				114255	14.00	C.00	C.00	13584	0	0	0	0	0	0	0	6135	0	0	736	0	0	0	0	203	5336								
					BANKTRANSFER				2016307970	17.00	C.00	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	0	0	0							
					GAJENDRA SINGH CHAUDHARI				1988001700006491	14.00	C.00	0	416	0	0	0	0	0	0	0	188	0	0	0.00	0	0	0	0	0	0	0	0						
KST					PUNB0198800						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
1											14000	0	0	0	0	0	0	0	0	0	6323	0	0	0	0	0	0	0	987	7622								
18010251	GANGA SINGH				STATE BANK OF				114260	20.00	C.00	C.00	13584	0	0	0	0	0	0	0	8764	0	0	1052	0	0	0	0	290	7622								
					BANKTRANSFER				2013605217	11.00	C.00	0	0	0	0	0	0	0	0	0	0	0	68	0	0	0	0	0	0	0	0	0						
					CHANDRA SINGH				32353565994	20.00	C.00	0	416	0	0	0	0	0	0	0	268	0	0	0.00	0	0	0	0	0	0	0	0	0					
KST					SBIN0002620						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
2											14000	0	0	0	0	0	0	0	0	0	9032	0	0	0	0	0	0	0	1410	11815								
18010252	KAMAL SINGH				KARNATAKA				114292	31.00	C.00	C.00	13584	0	0	0	0	0	0	0	13584	0	0	1630	0	0	0	450	5336									
					BANKTRANSFER				2016792387	0.00	C.00	0	0	0	0	0	0	0	0	0	0	0	105	0	0	0	0	0	0	0	0	0	0					
					CHANDRA SINGH				5742500101255901	31.00	C.00	0	416	0	0	0	0	0	0	0	416	0	0	0.00	0	0	0	0	0	0	0	0	0	0				
KST					KARB0000574						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
3											14000	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	2185	5336								
18010254	RAJESH SHARMA				SYNDICATE				114286	14.00	C.00	C.00	13584	0	0	0	0	0	0	0	6135	0	0	736	0	0	0	203	5336									
					BANKTRANSFER				2012508985	17.00	C.00	0	0	0	0	0	0	0	0	0	0	0	48	0	0	0	0	0	0	0	0	0	0	0				
					CHANDER DEV SHARMA				90142010310729	14.00	C.00	0	416	0	0	0	0	0	0	0	188	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0			
KST					SYNB00009014						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
4											14000	0	0	0	0	0	0	0	0	0	6323	0	0	0	0	0	0	0	987	5716								
18010258	DEEPAK MANDAL				CORPORATION				114783	15.00	C.00	C.00	13584	0	0	0	0	0	0	0	6573	0	0	789	0	0	0	218	5716									
					BANKTRANSFER				2012225473	16.00	C.00	0	0	0	0	0	0	0	0	0	0	0	51	0	0	0	0	0	0	0	0	0	0	0	0			
					HARADHAN MANDAL				520101009379076	15.00	C.00	0	416	0	0	0	0	0	0	0	201	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
KST					CORP0002103						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
5											14000	0	0	0	0	0	0	0	0	0	6774	0	0	0	0	0	0	1058	7622									
18010261	PURAN SINGH				NONE				114257	20.00	C.00	C.00	13584	0	0	0	0	0	0	0	8764	0	0	1052	0	0	0	290	7622									
					BANKTRANSFER				2013600134	11.00	C.00	0	0	0	0	0	0	0	0	0	0	0	68	0	0	0	0	0	0	0	0	0	0	0	0	0		
					DALEB SINGH				0877104000064248	20.00	C.00	0	416	0	0	0	0	0	0	0	268	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
KST					IBKL0000877						0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
6											14000	0	0	0	0	0	0	0	0	0	9032	0	0	0	0	0	0	0	9032	11815								



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (i)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

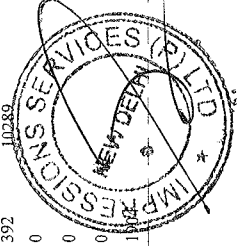
Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2020

Cost Center Code -07DC1044

Wages Register for the month : March - 2020																										Page: 2						
Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp								
											EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	ADJ	Gross	PTax	Food Insurance	Adv.			Uni.	Fine	OthDed	TotDed				
Sr. No.										LOP	Day Paid	Sal.Rate	Wash	Conv	HRA	VDA	SPLALI	MEDI	EduAIL	ADJ	Gross	PTax	Food Insurance	Adv.	Uni.	Fine	OthDed	TotDed				
18010262	GAJE SINGH				KARNATAKA				114263	13.00	0.00	13584	0	0	5697	0	0	0	0	0	684	0	189	0	45	0	0	0	189	4953		
					BANKTRANSFER				2016479598	18.00	0.00	0	0	0	174	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					5742500101248501					13.00	0.00	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					KARB0000574							14000	0	0	14000					0	5871	0	918	0	0	0	0	0	918			
7																																
18010264	BALRAM KUMAR				CANARA BANK				114264	5.00	0.00	13584	0	0	2191	0	0	0	0	0	263	0	73	0	17	0	0	0	73	1905		
					BANKTRANSFER				2015293167	26.00	0.00	0	0	0	67	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					2746101005180					5.00	0.00	416	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					CNRB0002746							14000	0	0	14000					0	2258	0	353	0	0	0	0	0	353			
8																																
18010266	SURAJ				PUNJAB				114970	18.00	0.00	13584	0	0	7887	0	0	0	0	0	946	0	261	0	61	0	0	0	261	6861		
					BANKTRANSFER				2013834237	13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
					1988000102939941					18.00	0.00	416	0	0	242	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					PUNB0198800							14000	0	0	14000					0	0	0	0	0	0	0	0	0	0			
9																																
18010267	JEEWAN SINGH				VIJAYA BANK				114822	19.00	0.00	13584	0	0	8326	0	0	0	0	0	999	0	276	0	65	0	0	0	276	7241		
					BANKTRANSFER				6927631711	12.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
					601101011000860					19.00	0.00	416	0	0	255	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					VIB0306047							14000	0	0	14000					0	8129	0	1268	0	0	0	0	0	1268			
10																																
18010269	BASANT SINGH				CORPORATION				137153	17.00	0.00	13584	0	0	7449	0	0	0	0	0	894	0	247	0	58	0	0	0	247	6478		
					BANKTRANSFER				2015681587	14.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
					053800101016251					17.00	0.00	416	0	0	228	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					CORP0000538							14000	0	0	14000					0	8581	0	1340	0	0	0	0	0	1340			
11																																
18010274	MEHARVAN SINGH				CORPORATION				114267	27.00	0.00	13584	0	0	11831	0	0	0	0	0	1420	0	392	0	92	0	0	0	392	10289		
					BANKTRANSFER				2016020954	4.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
					520191059631631					27.00	0.00	416	0	0	362	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0		
					CORP0000373							14000	0	0	14000					0	7677	0	1199	0	0	0	0	0	1199			
12																																

TESSERONS SERVICES NEW DELHI

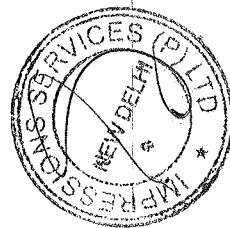


Name and Address of Principal Employer :

ASIAN HOTELS NORTH KST NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Cost Center Code -07DC1044

Cost Center Code -07DC1044

[illegible]

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirri Nagar Industrial Area, New Delhi-110015

FORM - XVII
[78 (I)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
 BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

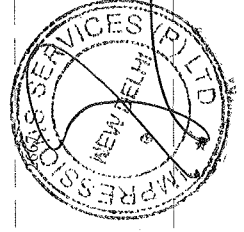
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **March - 2020**

Cost Center Code -07DC1044

Wages Register for the month : March - 2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	ESINO	Day Wkd	LOP	Day Paid	Rates						Earning				Deduction				Net Salary	Signature with stamp	Page:																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
															EL	Basic	SPLALI	Gross Rate		Basic	Wash	SPLALI	Wash	EduAIL	MEDI	GWR	Adv.	Uni.				Fine	OthDed	TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
															Sal.Rate																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									



FORM - XVII
[78 (I)(a)(i)]

WZ-8/7, first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

NEEDS OF WAGES

PF Establishment No. : DL/20485/

Cost Center Code -07DC1044

Emp.No. Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESINO	Day Wkd LOP Day Paid	EL		Basic		SPLALI MEDI EduAIL	Gross Rate	Basic		Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI	P F		Food PTax Insurance OthDed TotDed	Net Salary	Signature with stamp
				CL SL	VDA HRA	VDA HRA	VDA HRA			ESI LWF CWF ITax	Uni. Fine OthDed								
															SalRate	Wash			
Sl. No.	EmpClientId																		
15049106	KOTAK BANK	140173	19.00	0.00	13584	0	0	14000	0	0	8326	0	0	999	0	276	7241		
RAGHAV KUMAR	BANKTRANSFER	1115518168	12.00	0.00	0	0	0	0	0	0	0	0	0	65	0	0			
ASHIL MOHTO	3812748177		19.00	0.00	416	0	0	0	0	0	255	0	0	0.00	0	0			
KST	KKBK0000205			0	0	0	0	14000	0	0	0	0	0	0	0	0			
37				14000	0	0	0	0	0	8581	0	0	0	0	0	1340			
15094338	STATE BANK OF	146427	13.00	0.00	13584	0	0	0	0	0	5697	0	0	684	0	189	4953		
VIRENDRA SINGH	BANKTRANSFER	2015343086	18.00	0.00	0	0	0	0	0	0	0	0	0	45	0	0			
SUKH DEV SINGH	20231548239		13.00	0.00	416	0	0	0	0	0	174	0	0	0.00	0	0			
KST	SBIN0007928			0	0	0	0	14000	0	0	0	0	0	0	0	0			
38				14000	0	0	0	0	0	5871	0	0	0	0	0	918			
15109229	KOTAK BANK	0	5.00	0.00	13584	0	0	0	0	0	2191	0	0	263	0	73	1905		
PANKAJ KUMAR	BANKTRANSFER	1115624430	26.00	0.00	0	0	0	0	0	0	0	0	0	17	0	0			
RAJESH KUMAR	7413021493		5.00	0.00	416	0	0	0	0	0	67	0	0	0.00	0	0			
KST	KKBK0000205			0	0	0	0	14000	0	0	0	0	0	0	0	0			
39				14000	0	0	0	0	0	2258	0	0	0	0	0	353			
19101233	KOTAK BANK	147666	11.00	0.00	13584	0	0	0	0	0	4820	0	0	578	0	160	4192		
RAVI	BANKTRANSFER	1115624432	20.00	0.00	0	0	0	0	0	0	0	0	0	38	0	0			
SOHAN SINGH	7413021462		11.00	0.00	416	0	0	0	0	0	148	0	0	0.00	0	0			
KST	KKBK0000205			0	0	0	0	14000	0	0	0	0	0	0	0	0			
40				14000	0	0	0	0	0	4968	0	0	0	0	0	776			
19101363	BANDHAN BANK	147664	13.00	0.00	13584	0	0	0	0	0	5697	0	0	684	0	189	4953		
LALAN KUMAR	BANKTRANSFER	1114951548	18.00	0.00	0	0	0	0	0	0	0	0	0	45	0	0			
PAPPU MANDAL	50150084571106		13.00	0.00	416	0	0	0	0	0	174	0	0	0.00	0	0			
KST	BDBL0001174			0	0	0	0	14000	0	0	0	0	0	0	0	0			
41				14000	0	0	0	0	0	5871	0	0	0	0	0	918			
19111149	STATE BANK OF	148714	4.00	0.00	13584	0	0	0	0	0	1753	0	0	210	0	58	1325		
MAHESH PODDAR	BANKTRANSFER	1115637305	27.00	0.00	0	0	0	0	0	0	0	0	0	14	0	0			
JAGESHWAR PODDAR	37566081143		4.00	0.00	416	0	0	0	0	0	54	0	0	0.00	0	0			
KST	SBIN0070582			0	0	0	0	14000	0	0	0	0	0	0	0	0			
42				14000	0	0	0	0	0	1807	0	0	0	0	0	0			

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

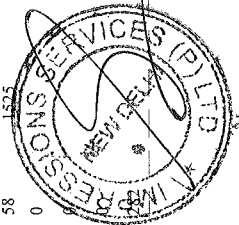
REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE

REGIONS SERVICE</



WZ-8/7,first Floor, Peeli Kotli, Kirti Nagar Industrial Area, New Delhi-110015

REGISTER OF WAGES

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

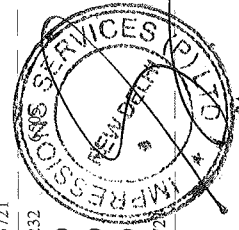
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Cost Center Code -07DC1044

Wages Register for the month : March - 2020

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Rates				Earning				Deduction				Page: 8
						Basic	SPLALI	Wash	Basic	EduAIL	Medi	Gross	ADJ	Adv.	Uni.	Food	Net	
Designation	Father's/Husband Name	Pay Mode	ESI NO	Day Paid	CL	VDA	Medi	Conv	VDA	Medi	Conv	Gross	ADJ	Adv.	Uni.	Food	Net	Signature with stamp
Sr. No.	EmpClientId	IPSC Code			Sal.Rate													
1910232		KOTAK BANK	148968	3.00	0.00	13584	0	0	1315	0	0	158	0	0	0	44	1142	
ARJUNSINGH		BANKTRANSFER	1115640345	28.00	0.00	0	0	0	0	0	0	11	0	0	0	0		
JAYBHAGWAN		7513083018		3.00	0.00	416	0	0	40	0	0	0.00	0	0	0	0		
KST		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0		
43					14000	0	0	14000								213		
1910256		PUNJAB	148679	8.00	0.00	13584	0	0	3506	0	0	421	0	0	0	116	3048	
SULTANYADAV		BANKTRANSFER	1115641860	23.00	0.00	0	0	0	0	0	0	28	0	0	0	0		
CHHOTELAL YADAV		2940000100160184		8.00	0.00	416	0	0	107	0	0	0.00	0	0	0	0		
KST		PUNB0294000			0	0	0	0	0	0	0	0	0	0	0	0		
44					14000	0	0	14000								565		
19120410		STATE BANK OF	150087	5.00	0.00	13584	0	0	2191	0	0	263	0	0	0	73	1905	
TAJBAR SINGH		BANKTRANSFER	1115664753	26.00	0.00	0	0	0	0	0	0	17	0	0	0	0		
KESHAR SINGH		34520064244		5.00	0.00	416	0	0	67	0	0	0.00	0	0	0	0		
KST		SBIN0007928			0	0	0	0	0	0	0	0	0	0	0	0		
45					14000	0	0	14000								353		
20020377		INDIAN		4.00	0.00	13584	0	0	1753	0	0	210	0	1525	58	0		
NAND KISHORE		BANKTRANSFER		27.00	0.00	0	0	0	0	0	0	14	0	0	0	0		
KHEMRAM		054301000028561		4.00	0.00	416	0	0	54	0	0	0.00	0	0	0	0		
KST		IOBA0002107			0	0	0	0	0	0	0	0	0	0	0	0		
46					14000	0	0	14000								1807		
1810786		KOTAK BANK	135181	16.00	0.00	7000	0	0	3613	0	0	434	0	5000	232	1505		
SANTOSH KUMAR		BANKTRANSFER	1115438431	15.00	0.00	0	3000	0	0	0	0	55	0	0	0	0		
MAHINDER KUMAR		2013542829		16.00	0.00	4000	0	0	2065	0	0	0.00	0	0	0	0		
KST 1		KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0		
47					14000	0	0	14000								5721		
19060395		SYNDICATE	142344	16.00	0.00	7000	0	0	3613	0	0	434	0	0	0	232		
PARMANAND BHARDWAJ		BANKTRANSFER	1115557081	15.00	0.00	0	3000	0	0	0	0	55	0	0	0	0		
AMBADUTT BHARDWAJ		90362300005934		16.00	0.00	4000	0	0	2065	0	0	0.00	0	0	0	0		
KST 1		SYNB0009036			0	0	0	0	0	0	0	0	0	0	0	0		
48					14000	0	0	14000								726		



FORM - XVII
[78 (I)(a)(i)]

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

REGISTER OF WAGES

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

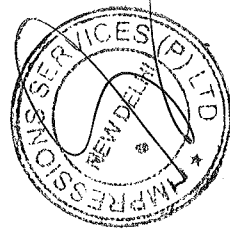
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : March - 2020

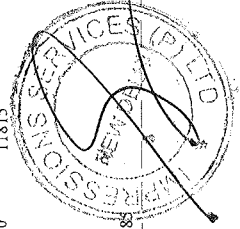
Cost Center Code -07DC1044

Wages Register for the month : March - 2020																				Page: 9																										
Sr. No.	Emp.No.	Employee Name	Father's/Husband Name	Designation	EmpClientId	PF NO	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	Rates				Earning				Deduction				Net Salary	Signature with stamp																						
											Day Wkd	EL	Basic	SPLALL	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	PTax																								
																									Day Paid	CL	VDA	HRA	Conv	MEDI	GWR	Disc/SenAl	LWYF	Fine	Insurance	Oth Ded										
																																					SL	HRA	Conv	EduAIL	Gross Rate	ADJ	Gross	ITax	OthDed	TotDed
						Grand Total :		705.00	9.00	302130	0	0	6525	10258	262958																															
								9.00	0	0	0	0	0	2411	0																															
								9.00	13161	0	0	0	0	0.00	0																															
														0	0																															
														0	0																															
														0	0																															
														318387	0	55429																														



Emp.No	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	FuncAll	P F	Adv.	Food	Net	Signature
Employee Name	Pay Mode	Pay Mode	ESI NO	LOP	CL	VDA	MEDI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	
Father's/Husband Name	Acc/Card No.	Acc/Card No.	ESI NO	Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		
Designation	IFSC Code	IFSC Code			SalRate		EduAIL				ADJ	Gross	CWF	OthDed	OthDed		
Sr. No.	EmpClientId												ITax		TotDed		
18010263		ORIENTAL BANK	114876	28.00	0.00	13584	0	0	12269	0	0	0	1472	0	406	10672	
NITESH KUMAR		BANKTRANSFER	2013364153	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
RAMESH CHAND		19032413000851		28.00	0.00	416	0	0	376	0	0	0	0.00	0	0		
LAUNDRY		ORBC0101903											0	0	0		
					14000	0	0	14000			0	12645	0		1973		
18010271		PUNJAB	114793	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
DUSHYANT KUMAR		BANKTRANSFER	2014626049	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAJPAL		1034009101113058		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
LAUNDRY		PUNB0103400										0	0	0	0		
					14000	0	0	14000			0	14000	0		2185		
18010281		CORPORATION	114251	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ASHAD		BANKTRANSFER	2014933490	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
AHASAN		053800101014849		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
LAUNDRY		CORP0000538										0	0	0	0		
					14000	0	0	14000			0	14000	0		2185		
18010297		STATE BANK OF	114246	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
ANKIT KUMAR		BANKTRANSFER	2016142788	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
AMARNATH		31790776978		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
LAUNDRY		SBIN0001714										0	0	0	0		
					14000	0	0	14000			0	14000	0		2185		
18010303		PUNJAB	114901	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
RAJ KUMAR		BANKTRANSFER	2016106108	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
DEVTA DEEN		0162000102096188		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
LAUNDRY		PUNB0016200										0	0	0	0		
					14000	0	0	14000			0	14000	0		2185		
18010306		STATE BANK OF	114247	31.00	0.00	13584	0	0	13584	0	0	0	1630	0	450	11815	
SANDEEP KUMAR		BANKTRANSFER	2016479868	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMESH CHAND		34710874334		31.00	0.00	416	0	0	416	0	0	0	0.00	0	0		
LAUNDRY		SBIN0001578										0	0	0	0		
					14000	0	0	14000			0	14000	0		2185		





Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII

[78 (I)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY) LOUNDRY_NEW DELHI

BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

Name and Address of Principal Employer :

ASIAN HOTELS (NORTH) LIMITED

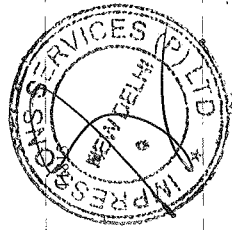
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2020

Cost Center Code -07DC1044

Wages Register for the month : March - 2020																	Page: 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr. No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
												EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	ADJ	Gross	P F	Adv.	Food			TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
											Day Paid	CL	VDA	SL	HRA	Conv	Wash																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peelii Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
[78 (i)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY), LOUNDRY, NEW DELHI
 BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066
 Name and Address of Principal Employer :
 ASIAN HOTELS (NORTH) LIMITED

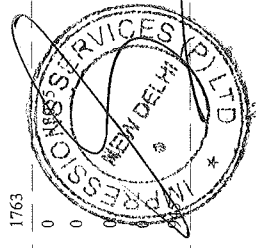
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **March - 2020**

Cost Center Code -07DC1044

Wages Register for the month : March - 2020																													
Emp.No.				Bank Name		PF NO		Day Wkd		EL		Basic		SPLALI		Rates		Earning				Deduction				Page:			
Employee Name				Pay Mode		ES/NO		LOP		CL		VDA		SPLALI		Wash		Basic		VDA		HRA		P F		Food		Net	
Father's/Husband Name				Acc/Card No.		IFSC Code		Day Paid		SL		HRA		Conv		Wash		EDUAIL		Gross Rate		Gross		Adv.		Uni.		Salary	
Designation																													
Sr. No.	EmpClientId																												
19010570		KOTAK BANK	136976				31.00	0.00	13584	0	0	0	14000	0	0	0	14000	13584	0	0	0	0	1630	0	450	11815			
NITIN		BANKTRANSFER	1115469958				0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0				
SHEKHAR		2613064875					31.00	0.00	416	0	0	0	0	0	0	0	0	416	0	0	0	0	0.00	0	0				
LAUNDRY		KKBK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
13								14000	0	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	2185	450	11815			
19110173		KOTAK BANK	148883				31.00	0.00	13584	0	0	0	0	0	0	0	0	13584	0	0	0	0	1630	0	450	11815			
MD.MERAJ		BANKTRANSFER	1115420162				0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0					
YASEEN		8113086652					31.00	0.00	416	0	0	0	0	0	0	0	0	416	0	0	0	0	0.00	0	0				
LAUNDRY		KKBK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
14								14000	0	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	2185	450	11815			
19120409		AU SMALL	149858				31.00	0.00	13584	0	0	0	0	0	0	0	0	13584	0	0	0	0	1630	0	450	11815			
PAWAN KUMAR		BANKTRANSFER	1115660482				0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0					
DOODHNATH		1811210117003428					31.00	0.00	416	0	0	0	0	0	0	0	0	416	0	0	0	0	0.00	0	0				
LAUNDRY		AUBL0002101							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
15								14000	0	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	2185	450	11815			
20020011		KOTAK BANK	0				31.00	0.00	13584	0	0	0	0	0	0	0	0	13584	0	0	0	0	1630	0	450	11815			
RAMSABAD YADAV		BANKTRANSFER	0				0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	105	0	0					
INDRAJEET YADAV		9714346695					31.00	0.00	416	0	0	0	0	0	0	0	0	416	0	0	0	0	0.00	0	0				
LAUNDRY		KKBK0000205							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
16								14000	0	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	2185	450	11815			
20030013		NONE					25.00	0.00	13584	0	0	0	0	0	0	0	0	10955	0	0	0	0	1315	0	363	9527			
DINESH KUMAR		CHEQUE	0				6.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	85	0	0					
SURESH PAL		0					25.00	0.00	416	0	0	0	0	0	0	0	0	335	0	0	0	0	0.00	0	0				
LAUNDRY		0							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
17								14000	0	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	1763	450	11815			
19060074		BANK OF	142590				31.00	0.00	7000	0	0	0	0	0	0	0	0	7000	0	0	0	0	840	0	0				
ABHISHEK PARJAPATI		BANKTRANSFER	1115562717				0.00	0.00	0	3000	0	0	0	0	0	0	0	0	0	0	0	105	0	0					
RATI RAM		31688100009655					31.00	0.00	4000	0	0	0	0	0	0	0	0	4000	0	0	0	0	0.00	0	0				
LAUNDRY 1		BARBODILSHA							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
18								14000	0	0	0	14000	0	0	0	0	14000	0	0	0	0	0	0	2185	450	11815			



Name and Address of Establishment in under which contract is carried on
379 - ASIAN HOTELS NORTH LIMITED (HYATT REGENCY), LOUNDRY, NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI-110066
Name and Address of Principal Employer :
ASIAN HOTELS (NORTH) LIMITED

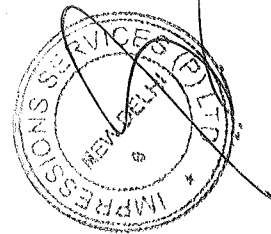
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : **March - 2020**

Cost Center Code -07DC1044

Wages Register for the month : March - 2020																	Page: 4
Emp.No.	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp
				EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduALL	PuncAll	P F	Adv.	Food			
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	SPLALI		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax			
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance			
Designation	IFSC Code			Conv	EduAIL							CWF	OthDed	Oth Ded			
Sr. No.	EmpClientId		Sal.Rate	Wash						ADJ	Gross	ITax		TotDed			
19100471	STATE BANK OF	147496	31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	15055		
ARIJUN	BANK TRANSFER	1115628800	0.00	0.00	0	3000	0	0	0	0	0	105	0	0			
BHAGWATI DAYAL	39059170523		31.00	0.00	4000	0	0	4000	0	0	0	0.00	0	0			
LAUNDRY 1	SBIN0010445			0	0	0	14000					0	0	0			
19				14000	0	0				0	14000	0		945			
20010472	PUNJAB		31.00	0.00	7000	0	0	7000	0	0	0	840	0	0	15055		
RAKESH RAM	BANK TRANSFER	0	0.00	0.00	0	3000	0	0	0	0	0	105	0	0			
GANESH RAM	6436000100036195		31.00	0.00	4000	0	0	4000	0	0	0	0.00	0	0			
LAUNDRY 1	PUNB0645600			0	0	0						0	0	0			
20				14000	0	0	14000			0	14000	0		945			
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	611.00	0.00				247984	0	0	0	29757	0	7519	236589		
				0.00				0	0	0	0	2070	0	0			
				0.00				18951	0	0	0	0.00	0	0			
												0	0	0			
										0	275935	0		39346			



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
[78 (I)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

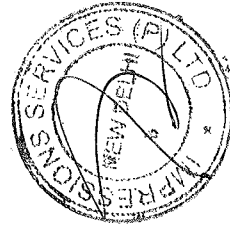
ASIAN HOTELS NORTH LIMITED_STORE_NEW DELHI
BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : March - 2020

Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	EL	Basic	Wash	EduAIL	PuncAll	ADJ	Deduction					Pa.
		Pay Mode	ESI NO	LOP	CL	VDA	SPLALI	MEDI	AttAwd	Gross	P F	Adv.	Food	PTax	ITax	
Designation	Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	OTHALL	GWR	Disc/SenAll		ESI	Uni.	Fine	Insurance	Oth Ded	Net Salary
Sr. No.	EmpClientId	IFSC Code									CWF	OthDed1				
1																
18030229		KOTAK BANK	116885	31.00	0.00	13584	0	0	0	0	1630	0	450	0	11815	
KUNAL		BANKTRANSFER	1114900701	0.00	0.00	0	0	0	0	0	105	0	0	0	0	
SANTOSH		6611947987		31.00	0.00	416	0	0	0	14000	0.00	0	0	0	0	
STORE KEEPER		KKBK0000205				0					0	0	0		2185	
2																
18030230		NONE	116120	31.00	0.00	13584	0	0	0	0	1630	0	450	0	11815	
NARENDRA BAHADUR		BANKTRANSFER	2013833167	0.00	0.00	0	0	0	0	0	105	0	0	0	0	
HARVANS		0110104000174633		31.00	0.00	416	0	0	0	14000	0.00	0	0	0	0	
STORE KEEPER		IBKL0000110				0					0	0	0		2185	
3																
20010551		SYNDICATE BANK		31.00	0.00	13584	0	0	0	0	1630	0	450	0	11815	
Sourav ujainwal		BANKTRANSFER		0.00	0.00	0	0	0	0	0	105	0	0	0	0	
Ajay singh		91162010031327		31.00	0.00	416	0	0	0	14000	0.00	0	0	0	0	
STORE KEEPER		SYNB00009008				0					0	0	0		2185	
STORE KEEPER																
Total:		Gross Rate :	14000	93.00	0.00	40752	0	0	0	0	4890	0	1350	0	35445	
Basic	13584	Conv	0	0	0.00	0	0	0	0	0	315	0	0	0	0	
VDA	0	Wash	0	0	0.00	1248	0	0	0	0	0.00	0	0	0	0	
HRA	416	SPLALI	0	0	0.00	0	0	0	0	42000	0	0	0	0	6555	
IMPRESSIONS SERVICES PVT.LTD																
Grand Total :				93.00	0.00	40752	0	0	0	0	4890	0	1350	0	35445	
					0.00	0	0	0	0	0	315	0	0	0	0	
					0.00	1248	0	0	0	42000	0.00	0	0	0	6555	
						0					0	0	0	0	0	



IMPRESSIONS SERVICES PVT.LTD

FORM - XVII
[78 (I)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
134 - ASIAN HOTELS (NORTH) LIMITED

Name and Address of Principal Employer :

ASIAN HOTELS NORTH LIMITED ENG NEW DELHI

BHIKAJI CAMA PLACE, RING ROAD, NEW DELHI- 110066

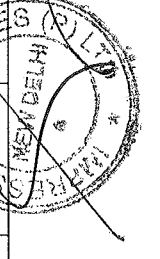
Nature & Location of work : TECHNICAL, NEW DELHI

Wages Register for the month : March - 2020

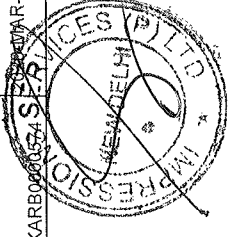
Wages Register for the month : March - 2020													Pa														
Emp.No.		Bank Name		PF NO		Day Wkd		EL		Basic		Wash		EduAIL		PuncAll		ADJ		P F		Deduction		ITax		Net	
Employee Name		Pay Mode		ESI NO		LOP		CL		VDA		SPLAIL		MEDI		AttAwd		Gross		ESI		Food		PTax		Salary	
Father's/Husband Name		Acc/Card No.				Day Paid		SL		HRA		Conv		GWR		Disc/SenAll				LWF		Insurance					
Designation		IFSC Code								OTHALL										CWF		OthDedl		Oth Ded			
Sr. No.		EmpClientId						SalRate												CWF		OthDedl		TotDed			
20030006		HDFC BANK				24.00		0.00		6968		0		0		0		0		217		0		232		0	
BRIHASPAT PANDEY		BANKTRANSFER		0		7.00		0.00		0		0		0		0		0		95		116		0			
JAIPRAKASH PANDEY		50100345308171				24.00		0.00		3871		0		0		0		12651		0.00		0		0			
TECHNICIAN		HDFC0000678								1812										0		0		0		660	
1								16341																			
20030007		AXIS BANK				24.00		0.00		6968		0		0		0		0		217		0		232		0	
ROHIT KUMAR DAS		BANKTRANSFER		0		7.00		0.00		0		0		0		0		0		95		116		0			
KULDIP HARIJAN		920010007540626				24.00		0.00		3871		0		0		0		12651		0.00		0		0			
TECHNICIAN		UTIB0000552								1812										0		0		0		660	
2								16341																			
20030011		HDFC BANK				24.00		0.00		6968		0		0		0		0		217		0		232		0	
NIRAJ SINGH		BANKTRANSFER		0		7.00		0.00		0		0		0		0		0		95		116		0			
NARENDRA SINGH		50100345308869				24.00		0.00		3871		0		0		0		12651		0.00		0		0			
TECHNICIAN		HDFC0000678								1812										0		0		0		660	
3								16341																			
20030383		HDFC BANK				24.00		0.00		6968		0		0		0		0		217		0		232		0	
Vikas		BANKTRANSFER				7.00		0.00		0		0		0		0		0		95		116		0			
AMAR SINGH		50100345308830				24.00		0.00		3871		0		0		0		12651		0.00		0		0			
TECHNICIAN		HDFC0000678								1812										0		0		0		660	
4								16341																			
TECHNICIAN				Total:		Gross Rate :		16341		96.00		0.00		27872		0		0		868		0		928		0	
Basic		9000		Conv		0		0.00		0		0		0		0		0		380		464		0			
VDA		0		Wash		0		0.00		15484		0		0		0		50604		0.00		0		0		2640	
HRA		5000		SPLAIL		0		0		7248										0		0		0		0	
IMPRESSIONS SERVICES PVT.LTD				Grand Total :		96.00		0.00		27872		0		0		0		0		868		0		928		0	
								0.00		0		0		0		0		50604		380		464		0		47964	
								0.00		15484		0		0		0				0.00		0		0		2640	
								0.00		7248										0		0		0		0	



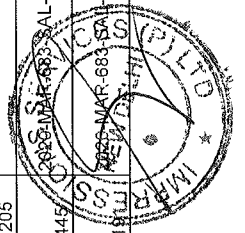
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (A/C)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	36877902324	MANOJ KUMAR BISWAL	9,547.00	N	7-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, room atte. NEW	DELHI	SBIN0013589	2020-MAR-476-SAL-ISPL
039951000005	51115205513	RAMANAND SAGAR	14,095.00	N	7-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, room atte. NEW	DELHI	SBIN0031770	2020-MAR-476-SAL-ISPL
039951000005	30290100014088	SHYAM	10,000.00	N	7-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, room atte. NEW	DELHI	BARB0DLFGUR	2020-MAR-476-SAL-ISPL
039951000005	7413023336	ABU SALIK	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED, CAFETERIA NEW	DELHI	KKBK0000205	2020-MAR-560-SAL-ISPL
039951000005	108910100012853	DEVMANI MISHRA	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED, CAFETERIA NEW	DELHI	ANDB0001089	2020-MAR-560-SAL-ISPL
039951000005	10023259318	RAJE SINGH	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED, CAFETERIA NEW	DELHI	IDFB0020102	2020-MAR-560-SAL-ISPL
039951000005	32435640858	RAJINDER SINGH	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS (NORTH) LIMITED, CAFETERIA NEW	DELHI	SBIN0004842	2020-MAR-560-SAL-ISPL
039951000005	31688100009655	ABHISHEK PARJAPATI	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	BARB0DILSHA	2020-MAR-561-SAL-ISPL
039951000005	2013536439	AMAR SINGH	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	31790776978	ANKIT KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0001714	2020-MAR-561-SAL-ISPL
039951000005	39059170523	ARJUN	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0010445	2020-MAR-561-SAL-ISPL
039951000005	053800101014849	ASHAD	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	CORP0000538	2020-MAR-561-SAL-ISPL
039951000005	37620332109	ASHEESH KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0002296	2020-MAR-561-SAL-ISPL
039951000005	1034000101113058	DUSHYANT KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	PUNB0103400	2020-MAR-561-SAL-ISPL
039951000005	053800101014841	HANSRAJ	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	CORP0000538	2020-MAR-561-SAL-ISPL
039951000005	8113086652	MD MERAJ	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	4954000100009170	NIRMAL KUMAR PANT	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	PUNB0495400	2020-MAR-561-SAL-ISPL
039951000005	19032413000851	NITESH KUMAR	10,672.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	ORBC0101903	2020-MAR-561-SAL-ISPL
039951000005	2613064875	NITIN	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	1811210117003428	PAWAN KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	AUBL0002101	2020-MAR-561-SAL-ISPL
039951000005	0162000102096188	RAJ KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	PUNB0016200	2020-MAR-561-SAL-ISPL
039951000005	6436000100036195	RAKESH RAM	13,055.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	PUNB0643600	2020-MAR-561-SAL-ISPL
039951000005	9714346695	RAMSABAD YADAV	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	KKBK0000205	2020-MAR-561-SAL-ISPL
039951000005	37957033081	ROBERT KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0001604	2020-MAR-561-SAL-ISPL
039951000005	34710874334	SANDEEP KUMAR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0001578	2020-MAR-561-SAL-ISPL
039951000005	35781355171	VIKAS KUMAR MANJHI	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, HYATT	DELHI	SBIN0001045	2020-MAR-561-SAL-ISPL
039951000005	6611947987	KUNAL	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, STORE NEW, DELHI	DELHI	KKBK0000205	2020-MAR-562-SAL-ISPL



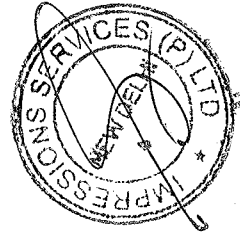
From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (At)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0110104000174633	NARENDRA BAHADUR	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, STORE, NEW DELHI	DELHI	IBKL0000110	2020-MAR-562-SAL-ISPL
039951000005	91162010031327	Sourav ujainwal	11,815.00	N	8-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, STORE, NEW DELHI	DELHI	SYNB0009008	2020-MAR-562-SAL-ISPL
039951000005	6169523980	AMRISH VERMA	5,716.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	IDIB000S017	2020-MAR-683-SAL-ISPL
039951000005	182301507539	ANOD KUMAR	4,573.00	I	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	ICIC0001823	2020-MAR-683-SAL-ISPL
039951000005	2593101004079	ANOOP SINGH	8,003.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CNRB0002593	2020-MAR-683-SAL-ISPL
039951000005	7513083018	ARJUNSINGH	1,142.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	2746101005180	BALRAM KUMAR	1,905.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CNRB0002746	2020-MAR-683-SAL-ISPL
039951000005	053800101016251	BASANT SINGH	6,478.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	053800101014846	BHUPAL SINGH	8,003.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	1988000102996335	CHANDRA SINGH	8,766.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0198800	2020-MAR-683-SAL-ISPL
039951000005	06530100018390	CHANDRAKESH	2,667.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	BARB0MANIKP	2020-MAR-683-SAL-ISPL
039951000005	520101009379076	DEEPAK MANDAL	5,716.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0002103	2020-MAR-683-SAL-ISPL
039951000005	1988001700006491	DHEERAJ SINGH CHAL	5,336.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0198800	2020-MAR-683-SAL-ISPL
039951000005	5742500101248501	GAJE SINGH	4,953.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KARB0000574	2020-MAR-683-SAL-ISPL
039951000005	32353565994	GANGA SINGH	7,622.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SBIN0002620	2020-MAR-683-SAL-ISPL
039951000005	434810110003764	HARIHAR CHHETRI	8,766.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	BKID0004348	2020-MAR-683-SAL-ISPL
039951000005	861872074	HIRA SINGH THAPA	6,478.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	IDIB000G016	2020-MAR-683-SAL-ISPL
039951000005	601101011000860	JEEWAN SINGH	7,241.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	VJUB0006047	2020-MAR-683-SAL-ISPL
039951000005	2113236000	JITENDRA KUMAR	1,525.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	5742500101255901	KAMAL SINGH	11,815.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	KARB0000574	2020-MAR-683-SAL-ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	50150084571106	LALAV KUMAR	4,953.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	BDBL0001174	2020-MAR-683-SAL-ISPL
039951000005	053800101015492	MAHENDER RANA	8,003.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	37566081143	MAHESH PODDAR	1,525.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SBIN0070582	2020-MAR-683-SAL-ISPL
039951000005	520191059631631	MEHARVAN SINGH	10,289.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000373	2020-MAR-683-SAL-ISPL
039951000005	053800101014834	MTHJN MANDAL	10,289.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	520291017441604	NETAJ ROY	7,622.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	7413021493	PANKAJ KUMAR	1,905.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	90362300005934	PARMANAND BHARDW	6,505.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB00009036	2020-MAR-683-SAL-ISPL
039951000005	2013766935	PRASHANTA BERA	4,192.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	053800101015135	PREM SINGH GUSAIN	4,573.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	0877104000084248	PURAN SINGH	7,622.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IBKL0000877	2020-MAR-683-SAL-ISPL
039951000005	3812748177	RAGHAV KUMAR	7,241.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	3413216037	RAJ KUMAR	2,867.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	90142010310729	RAJESH SHARMA	5,336.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	SYNB00009014	2020-MAR-683-SAL-ISPL
039951000005	7413021462	RAVI	4,192.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	3083000105121277	SANDEEP SINGH GOS	6,861.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	PUNB0308300	2020-MAR-683-SAL-ISPL
039951000005	2013542829	SANTOSH KUMAR	1,505.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	2413312566	SARFRAZ	1,142.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	KKBK0000205	2020-MAR-683-SAL-ISPL
039951000005	144501000010530	SATENDER SINGH NEG	2,287.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	IOBA0001445	2020-MAR-683-SAL-ISPL
039951000005	3133354720	SHANKAR SINGH	6,478.03	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED_KST_NEW DELHI	DELHI	CBIN02811811	2020-MAR-683-SAL-ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (At)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	710110100001965	SHRI PUSHKAR LAL	4,192.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	BKID0007101	2020-MAR-683-SAL-ISPL
039951000005	053800101014843	SOMAN VS	11,815.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	50225394951	SUJEET BANSAL	2,667.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	ALLA0210397	2020-MAR-683-SAL-ISPL
039951000005	2940000100160184	SULTANYADAV	3,045.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0294000	2020-MAR-683-SAL-ISPL
039951000005	053800101014838	SUNIL KUMAR	8,384.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	CORP0000538	2020-MAR-683-SAL-ISPL
039951000005	1988000102939941	SURAJ	6,861.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	PUNB0198800	2020-MAR-683-SAL-ISPL
039951000005	35362923143	SURENDRA SINGH	7,241.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SBIN0003771	2020-MAR-683-SAL-ISPL
039951000005	34520064244	TAJBAR SINGH	1,905.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SBIN0007928	2020-MAR-683-SAL-ISPL
039951000005	20231548239	VIRENDRA SINGH	4,953.00	N	10-APR-2020	SALARY MAR-2020	ASIAN HOTELS NORTH LIMITED, KST, NEW DELHI	DELHI	SBIN0007928	2020-MAR-683-SAL-ISPL

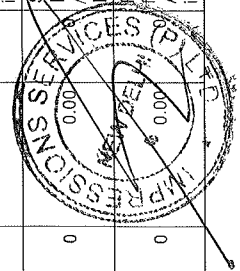


TRANSACTION DASHBOARD REPORT

From 3/4/2020 To 10/4/2020
IMPRESSIONS SERVICES PVT LTD

Bus Date: 10.04.2020
User Name: PABANKUM
Page No: 36/47

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	Count	Amount			
379	2020-MAR-467-SAL-ISPL. enc	2020-MAR-467-SAL-ISPL	07-APR-2020 18:11:52	20	2,13,136.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
380	2020-MAR-468-SAL-ISPL. enc	2020-MAR-468-SAL-ISPL	07-APR-2020 18:12:14	4	20,916.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
381	2020-MAR-469-SAL-ISPL. enc	2020-MAR-469-SAL-ISPL	07-APR-2020 18:12:33	1	12,123.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
382	2020-MAR-470-SAL-ISPL. enc	2020-MAR-470-SAL-ISPL	07-APR-2020 18:12:53	3	34,315.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
383	2020-MAR-471-SAL-ISPL. enc	2020-MAR-471-SAL-ISPL	07-APR-2020 18:13:56	4	25,484.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
384	2020-MAR-473-SAL-ISPL. enc	2020-MAR-473-SAL-ISPL	07-APR-2020 18:14:41	1	14,095.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
385	2020-MAR-474-SAL-ISPL. enc	2020-MAR-474-SAL-ISPL	07-APR-2020 18:15:01	11	51,922.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
386	2020-MAR-475-SAL-ISPL. enc	2020-MAR-475-SAL-ISPL	07-APR-2020 18:15:28	38	2,67,891.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
387	2020-MAR-476-SAL-ISPL. enc	2020-MAR-476-SAL-ISPL	07-APR-2020 18:15:48	3	33,643.00	3	33,643.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
388	2020-MAR-477-SAL-ISPL. enc	2020-MAR-477-SAL-ISPL	07-APR-2020 18:16:08	3	28,338.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
389	2020-MAR-478-SAL-ISPL. enc	2020-MAR-478-SAL-ISPL	07-APR-2020 18:16:28	48	1,66,775.00	48	1,66,775.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT

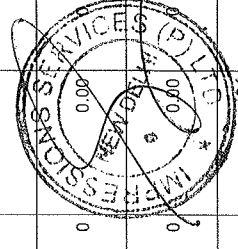


TRANSACTION DASHBOARD REPORT

From 3/4/2020 To 10/4/2020
IMPRESSIONS SERVICES PVT LTD

Bus Date: 10.04.2020
User Name: PABANKUM
Page No: 43/47

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			
456	2020-MAR-554-SAL-ISPL-enc	2020-MAR-554-SAL-ISPL	03-APR-2020 18:09:28	2	23,004.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
457	2020-MAR-555-SAL-ISPL-enc	2020-MAR-555-SAL-ISPL	03-APR-2020 18:09:49	5	64,682.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
458	2020-MAR-556-SAL-ISPL-enc	2020-MAR-556-SAL-ISPL	03-APR-2020 18:10:08	30	1,19,955.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
459	2020-MAR-557-SAL-ISPL-enc	2020-MAR-557-SAL-ISPL	03-APR-2020 18:10:30	18	76,685.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
460	2020-MAR-558-SAL-ISPL-enc	2020-MAR-558-SAL-ISPL	03-APR-2020 18:10:51	1	19,783.00	1	19,783.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
461	2020-MAR-559-SAL-ISPL-enc	2020-MAR-559-SAL-ISPL	03-APR-2020 18:11:13	9	1,01,833.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
462	2020-MAR-560-SAL-ISPL-enc	2020-MAR-560-SAL-ISPL	03-APR-2020 18:11:31	8	50,296.00	8	50,296.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
463	2020-MAR-561-SAL-ISPL-enc	2020-MAR-561-SAL-ISPL	03-APR-2020 19:05:37	31	2,32,450.00	31	2,32,450.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
464	2020-MAR-562-SAL-ISPL-enc	2020-MAR-562-SAL-ISPL	03-APR-2020 19:05:57	3	35,445.00	3	35,445.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
465	2020-MAR-563-SAL-ISPL-enc	2020-MAR-563-SAL-ISPL	03-APR-2020 19:06:17	20	78,586.00	20	78,586.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
466	2020-MAR-564-SAL-ISPL-enc	2020-MAR-564-SAL-ISPL	03-APR-2020 19:06:36	8	68,506.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

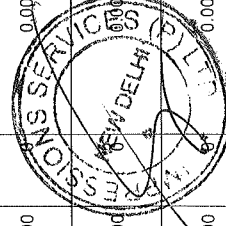


TRANSACTION DASHBOARD REPORT

From 3/4/2020 To 10/4/2020
IMPRESSIONS SERVICES PVT LTD

Bus Date: 10.04.2020
User Name: PABANKUM
Page No: 43/47

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	Count	Amount			
456	2020-MAR-554-SAL-ISPL-enc	2020-MAR-554-SAL-ISPL	08-APR-2020 18:09:28	2	23,004.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
457	2020-MAR-555-SAL-ISPL-enc	2020-MAR-555-SAL-ISPL	08-APR-2020 18:09:49	5	64,682.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
458	2020-MAR-556-SAL-ISPL-enc	2020-MAR-556-SAL-ISPL	08-APR-2020 18:10:08	30	1,19,955.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
459	2020-MAR-557-SAL-ISPL-enc	2020-MAR-557-SAL-ISPL	08-APR-2020 18:10:30	18	76,685.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
460	2020-MAR-558-SAL-ISPL-enc	2020-MAR-558-SAL-ISPL	08-APR-2020 18:10:51	1	19,783.00	1	19,783.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
461	2020-MAR-559-SAL-ISPL-enc	2020-MAR-559-SAL-ISPL	08-APR-2020 18:11:13	9	1,01,833.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
462	2020-MAR-560-SAL-ISPL-enc	2020-MAR-560-SAL-ISPL	08-APR-2020 18:11:31	8	50,296.00	8	50,296.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
463	2020-MAR-561-SAL-ISPL-enc	2020-MAR-561-SAL-ISPL	08-APR-2020 19:05:37	31	2,32,450.00	31	2,32,450.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
464	2020-MAR-562-SAL-ISPL-enc	2020-MAR-562-SAL-ISPL	08-APR-2020 19:05:57	3	35,445.00	3	35,445.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
465	2020-MAR-563-SAL-ISPL-enc	2020-MAR-563-SAL-ISPL	08-APR-2020 19:06:17	20	78,586.00	20	78,586.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
466	2020-MAR-564-SAL-ISPL-enc	2020-MAR-564-SAL-ISPL	08-APR-2020 19:06:36	8	68,506.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT



TRANSACTION DASHBOARD REPORT

From 10/4/2020 To 16/4/2020
IMPRESSIONS SERVICES PVT LTD

Bus Date: 16.04.2020
User Name: PABANKUM
Page No: 4/14

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			
31	2020-MAR-677-SAL-ISPL-enc	2020-MAR-677-SAL-ISPL	10-APR-2020 18:46:19	4	28,144.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
32	2020-MAR-678-SAL-ISPL-enc	2020-MAR-678-SAL-ISPL	10-APR-2020 18:46:31	3	21,648.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
33	2020-MAR-679-SAL-ISPL-enc	2020-MAR-679-SAL-ISPL	10-APR-2020 18:46:41	6	51,549.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
34	2020-MAR-680-SAL-ISPL-enc	2020-MAR-680-SAL-ISPL	10-APR-2020 18:46:57	4	42,280.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
35	2020-MAR-681-SAL-ISPL-enc	2020-MAR-681-SAL-ISPL	10-APR-2020 18:47:09	5	27,691.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
36	2020-MAR-682-SAL-ISPL-enc	2020-MAR-682-SAL-ISPL	10-APR-2020 18:47:20	6	28,813.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
37	2020-MAR-683-SAL-ISPL-enc	2020-MAR-683-SAL-ISPL	10-APR-2020 18:47:30	67	2,71,938.00	67	2,71,938.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
38	2020-MAR-684-SAL-ISPL-enc	2020-MAR-684-SAL-ISPL	10-APR-2020 18:47:39	4	11,537.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
39	2020-MAR-685-SAL-ISPL-enc	2020-MAR-685-SAL-ISPL	10-APR-2020 18:47:49	3	25,063.00	3	25,063.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT
40	2020-MAR-686-SAL-ISPL-enc	2020-MAR-686-SAL-ISPL	10-APR-2020 18:47:58	3	37,533.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
41	2020-MAR-687-SAL-ISPL-enc	2020-MAR-687-SAL-ISPL	10-APR-2020 18:48:10	7	30,428.00	7	30,428.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHN AT

