

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

Salary/Wage Register For The Month of March - 2018

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

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

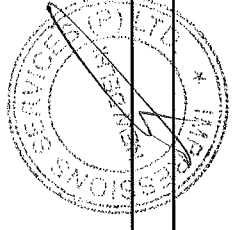
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
1	15072676.2	SONU Father MUNNU Design. KST Dept. HOUSE KEEPING PF No. DL/20485/78276 ESIC No. 1114608574 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100747201		Day Wkd	31.00	Basic	9568.00	9568.00		PF ESIC	1148.00	Gross Rate	9568.00	
				Day Paid	31.00						168.00	Earnings	9568.00	
												Deductions	1316.00	
												Net Pay	8252.00	
2	16090525	SUNIL KUMAR Father RAGHUVEER SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/96836 ESIC No. 1114891103 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101008401		Day Wkd	29.00	Basic	9568.00	8951.00		PF ESIC	1074.00	Gross Rate	9568.00	
				LOP	2.00						157.00	Earnings	8951.00	
				Day Paid	29.00							Deductions	1231.00	
												Net Pay	7720.00	
3	16100586.1	DEEPAK KUMAR NISHAD Father CHGGU Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98214 ESIC No. 1114917279 Paid Through ECS From ICICI BANK Bk.Acc No 2712500101124301		Day Wkd	22.00	Basic	9568.00	6790.00		PF ESIC	815.00	Gross Rate	9568.00	
				LOP	9.00						119.00	Earnings	6790.00	
				Day Paid	22.00							Deductions	934.00	
												Net Pay	5856.00	
4	16110648.2	PRABHAT KUMAR SINGH Father SHANKAR PRASAD SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/99225 ESIC No. 1114936311 Paid Through ECS From ICICI BANK Bk.Acc No 916010060559880		Day Wkd	30.00	Basic	9568.00	9259.00		PF ESIC	1111.00	Gross Rate	9568.00	
				LOP	1.00						163.00	Earnings	9259.00	
				Day Paid	30.00							Deductions	1274.00	
												Net Pay	7985.00	



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

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

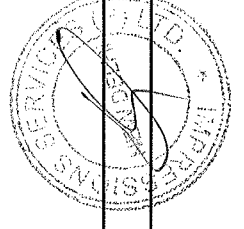
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E-Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total
5	16120854.1	NARENDAR		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00	Gross Rate	9568.00
	Father	RAMPAT		Day Paid	31.00					ESIC	168.00	Earnings	9568.00
	Design.	KST										Deductions	1316.00
	Dept.	HOUSE KEEPING										Net Pay	8252.00
	PF No.	DL/20485/98172											
	ESIC No.	1114917382											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 107810100010688												
6	17050377.1	VINEET KUMAR		Day Wkd	30.00	Basic	9568.00	9259.00		PF	1111.00	Gross Rate	9568.00
	Father	SHRI CHAND		LOP	1.00					ESIC	163.00	Earnings	9259.00
	Design.	KST		Day Paid	30.00							Deductions	1274.00
	Dept.	HOUSE KEEPING										Net Pay	7985.00
	PF No.	DL/20485/105798											
	ESIC No.	1115092719											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500101072701												
7	17070390	SUNIL KUMAR		Day Wkd	27.00	Basic	9568.00	8333.00		PF	1000.00	Gross Rate	9568.00
	Father	KANHILAL		LOP	4.00					ESIC	146.00	Earnings	8333.00
	Design.	KST		Day Paid	27.00							Deductions	1146.00
	Dept.	HOUSE KEEPING										Net Pay	7187.00
	PF No.	DL/20485/108907											
	ESIC No.	1115127489											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 2712500100878901												
8	17070466	SUJIT KUMAR		Day Wkd	28.00	Basic	9568.00	8642.00		PF	1037.00	Gross Rate	9568.00
	Father	KRISHNA PRAJAPATI		LOP	3.00					ESIC	152.00	Earnings	8642.00
	Design.	KST		Day Paid	28.00							Deductions	1189.00
	Dept.	HOUSE KEEPING										Net Pay	7453.00
	PF No.	DL/20485/108562											
	ESIC No.	1114303396											
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100364201												



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

Salary/Wage Register For The Month of March - 2018

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

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

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

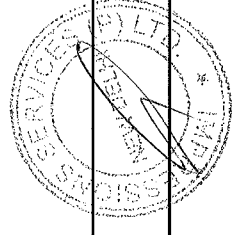
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	17090332	VJAY KUMAR		Day Wkd	9.00	Basic	9568.00	2778.00	PF	ESIC	333.00	Gross Rate	9568.00	
	Father	RAM KISHUN	LOP	22.00	49.00									
	Design.	KST	Day Paid	9.00										
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/110758												
	ESIC No.	1115027353												
Paid by Cheque														
10	17090356	PANKAJ KUMAR		Day Wkd	26.00	Basic	9568.00	8025.00	PF	ESIC	963.00	Gross Rate	9568.00	
	Father	RAJ SINGH	LOP	5.00	141.00									
	Design.	KST	Day Paid	26.00										
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/110757												
	ESIC No.	1115167202												
Paid Through ECS From ICICI BANK														
Bk.Acc No 326600101303040														
11	17100202.1	DEEPAK KUMAR		Day Wkd	14.00	Basic	9568.00	4321.00	PF	ESIC	519.00	Gross Rate	9568.00	
	Father	SANTOSH KUMAR	LOP	17.00	76.00									
	Design.	KST	Day Paid	14.00										
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/110856												
	ESIC No.	1115184642												
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500101174101														
12	17110488	VIKAS		Day Wkd	31.00	Basic	9568.00	9558.00	PF	ESIC	1148.00	Gross Rate	9568.00	
	Father	JITENDRA	Day Paid	31.00	168.00									
	Design.	KST												
	Dept.	HOUSE KEEPING												
	PF No.	DL/20485/111726												
	ESIC No.	1115207249												
Paid Through ECS From ICICI BANK														
Bk.Acc No 4211958464														





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

Salary/Wage Register For The Month of March - 2018

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

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

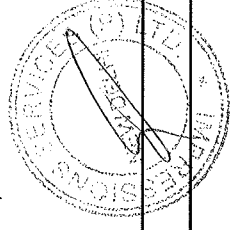
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod					
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign			
13	17110489	SONU		Day Wkd	31.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00			
	Father	RAMKHLADI	Day Paid	31.00	ESIC								168.00		Earnings		
	Design.	KST													Deductions		
	Dept.	HOUSE KEEPING													Net Pay		
	PF No.	DL/20485/112837															
	ESIC No.	1115207236															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 3811859539																
14	17110497	AMIT MUKHIYA		Day Wkd	8.00	Basic	9568.00	2469.00	PF	ESIC	296.00		Gross Rate	9568.00			
	Father	RAMFAL MUKHIYA	LOP	23.00									44.00		Earnings		
	Design.	KST	Day Paid	8.00											Deductions		
	Dept.	HOUSE KEEPING													Net Pay		
	PF No.	DL/20485/111717															
	ESIC No.	1115207381															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 176000101002909																
15	17110517	J MUKESH		Day Wkd	6.00	Basic	9568.00	1852.00	PF	ESIC	222.00		Gross Rate	9568.00			
	Father	VJAY	LOP	25.00									33.00		Earnings		
	Design.	KST	Day Paid	6.00											Deductions		
	Dept.	HOUSE KEEPING													Net Pay		
	PF No.	DL/20485/111670															
	ESIC No.	1112698726															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 3811859522																
16	17110633	DIPESH KUMAR PATHAK		Day Wkd	24.00	Basic	9568.00	7407.00	PF	ESIC	889.00		Gross Rate	9568.00			
	Father	AWADH PATHAK	LOP	7.00									130.00		Earnings		
	Design.	KST	Day Paid	24.00											Deductions		
	Dept.	HOUSE KEEPING													Net Pay		
	PF No.	DL/20485/111727															
	ESIC No.	1115206136															
	Paid Through ECS From ICICI BANK																
	Bk.Acc No 4211958457																





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

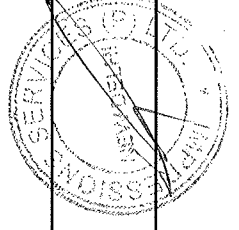
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ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
17	17120283.2	SANT YADAV		Day Wkd	7.00	Basic	9568.00	2161.00	PF	ESIC	259.00	38.00	Gross Rate	9568.00
	Father	SATYA NARAYAN SINGH	LOP	24.00	Earnings								2161.00	
	Design.	KST	Day Paid	7.00	Deductions								297.00	
	Dept.	HOUSE KEEPING		Net Pay	1864.00									
	PF No.	DL/20485/113077												
	ESIC No.	1115220497												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 50170423177														
18	17120331	AJAY		Day Wkd	25.00	Basic	9568.00	7716.00	PF	ESIC	926.00	136.00	Gross Rate	9568.00
	Father	PURARUSHOTTAM	LOP	6.00	Earnings								7716.00	
	Design.	KST	Day Paid	25.00	Deductions								1062.00	
	Dept.	HOUSE KEEPING		Net Pay	6654.00									
	PF No.	DL/20485/113067												
	ESIC No.	1115222118												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5112010855														
19	18010571.1	SANJU KUMAR		Day Wkd	25.00	Basic	9568.00	7716.00	PF	ESIC	926.00	136.00	Gross Rate	9568.00
	Father	MAHENDRA SINGH	LOP	6.00	Earnings								7716.00	
	Design.	KST	Day Paid	25.00	Deductions								1062.00	
	Dept.	HOUSE KEEPING		Net Pay	6654.00									
	PF No.	DL/20485/114690												
	ESIC No.	1115239155												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 326600101302330														
20	18020375	RAM GOPAL		Day Wkd	21.00	Basic	9568.00	6482.00	PF	ESIC	778.00	114.00	Gross Rate	9568.00
	Father	AMAR SINGH	LOP	10.00	Earnings								6482.00	
	Design.	KST	Day Paid	21.00	Deductions								892.00	
	Dept.	HOUSE KEEPING		Net Pay	5590.00									
	PF No.	DL/20485/113077												
	ESIC No.	1115220497												
	Paid Through ECS From ICICI BANK													
Bk.Acc No 4812037292														



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Salary/Wage Register For The Month of March - 2018

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

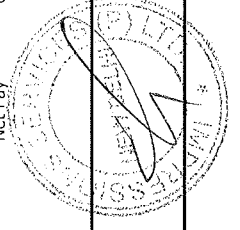
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ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

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SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign						
21	18020377	HIRA SINGH BISHT		Day Wkd	15.00	Basic	9568.00	4630.00		PF	556.00	Gross Rate	9568.00							
	Father	PREM SINGH	LOP	16.00	ESIC										82.00	Earnings	4630.00			
	Design.	KST	Day Paid	15.00														Deductions	638.00	
	Dept.	HOUSE KEEPING		Net Pay																3992.00
	Paid Through ECS From ICICI BANK																			
Bk.Acc No 4812037285																				
22	18020378	WAKIL ANSARI		Day Wkd	8.00	Basic	9568.00	2469.00		PF	296.00	Gross Rate	9568.00							
	Father	MD MUSTAFA ANSARI	LOP	23.00	ESIC										44.00	Earnings	2469.00			
	Design.	KST	Day Paid	8.00														Deductions	340.00	
	Dept.	HOUSE KEEPING		Net Pay																2129.00
	Paid Through ECS From ICICI BANK																			
Bk.Acc No 36462510645																				
23	18020379	RANJEET MANDAL		Day Wkd	20.00	Basic	9568.00	6173.00		PF	741.00	Gross Rate	9568.00							
	Father	RADHE MANDAL	LOP	11.00	ESIC										109.00	Earnings	6173.00			
	Design.	KST	Day Paid	20.00														Deductions	850.00	
	Dept.	HOUSE KEEPING		Net Pay																5323.00
	Paid Through ECS From ICICI BANK																			
Bk.Acc No 37445381724																				
24	18020381	DHEERAJ KUMAR SHARAMA		Day Wkd	30.00	Basic	9568.00	9259.00		PF	1111.00	Gross Rate	9568.00							
	Father	ANIL KUMAR SHARAMA	LOP	1.00	ESIC										163.00	Earnings	9259.00			
	Design.	KST	Day Paid	30.00														Deductions	1274.00	
	Dept.	HOUSE KEEPING		Net Pay																7985.00
	Paid Through ECS From ICICI BANK																			
Bk.Acc No 4812037308																				
25	18020382	HIMANSHU PACHAURI		Day Wkd	25.00	Basic	9568.00	7716.00		PF	926.00	Gross Rate	9568.00							
	Father	SHYAM KUMAR PACHAURI	LOP	6.00	ESIC										136.00	Earnings	7716.00			
	Design.	KST	Day Paid	25.00														Deductions	1062.00	
	Dept.	HOUSE KEEPING		Net Pay																6654.00
	Paid Through ECS From ICICI BANK																			
Bk.Acc No 5742500100320901																				



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

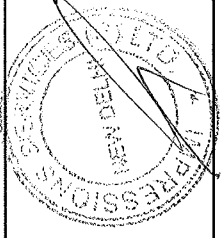
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Impressions Services (P) Ltd.

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ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	18020383	ANIL KUMAR	Day Wkd	3.00	Basic	9568.00	926.00	PF	ESIC	111.00	Gross Rate	9568.00	
	Father	SURAJPAL	LOP	28.00						17.00	Earnings	926.00	
	Design.	KST	Day Paid	3.00							Deductions	128.00	
	Dept.	HOUSE KEEPING		Net Pay						798.00			
	Paid by Cheque												
27	18030387	BOBY	Day Wkd	19.00	Basic	9568.00	5864.00	PF	ESIC	704.00	Gross Rate	9568.00	
	Father	JAGDISH	LOP	12.00						103.00	Earnings	5864.00	
	Design.	KST	Day Paid	19.00							Deductions	807.00	
	Dept.	HOUSE KEEPING		Net Pay						5057.00			
	Paid by Cheque												
28	18030388	HARIOM	Day Wkd	31.00	Basic	9568.00	9568.00	PF	ESIC	1148.00	Gross Rate	9568.00	
	Father	SARDAR SINGH	Day Paid	31.00						168.00	Earnings	9568.00	
	Design.	KST								Deductions	1316.00		
	Dept.	HOUSE KEEPING								Net Pay	8252.00		
	Paid Through ECS From ICICI BANK												
Bk.Acc No 6111951385													
29	18030703	VINOD	Day Wkd	30.00	Basic	9568.00	9259.00	PF	ESIC	1111.00	Gross Rate	9568.00	
	Father	DURGA PRASAD	LOP	1.00						163.00	Earnings	9259.00	
	Design.	KST	Day Paid	30.00							Deductions	1274.00	
	Dept.	HOUSE KEEPING		Net Pay						7985.00			
	Paid Through ECS From ICICI BANK												
Bk.Acc No 6111962121													
Grand Total				Day Wkd	Basic	277472.00	196297.00	0.00	PF	23555.00	0.00	Gross Rate	277472.00
				LOP					ESIC	3454.00		Earnings	196297.00
				Day Paid								Deductions	27009.00
Total Employees 29												Net Pay	169288.00



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

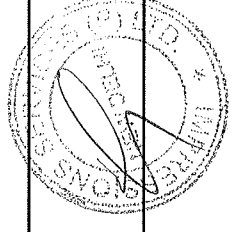
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)

Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
1	16100853	BRAJESH KUMAR		Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	14525.00
		Father RAMBEER SINGH		Day Paid	31.00	HRA	3143.00	3143.00		ESIC	255.00	Earnings	14525.00
		Design. Vallet				Conveyance	800.00	800.00				Deductions	1525.00
		Dept. HOUSE KEEPING										Net Pay	13000.00
		PF No. DL/20485/98282											
		ESIC No. 1114917277											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 355702011684552											
2	16100855	GAJENDRA SINGH		Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	14525.00
		Father PRAMOD KUMAR		Day Paid	31.00	HRA	3143.00	3143.00		ESIC	255.00	Earnings	14525.00
		Design. Vallet				Conveyance	800.00	800.00				Deductions	1525.00
		Dept. HOUSE KEEPING										Net Pay	13000.00
		PF No. DL/20485/98284											
		ESIC No. 1114917302											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 53380100002007											
3	16120250	PAWAN KUMAR		Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	14525.00
		Father KAULESHWAR PRASAD		Day Paid	31.00	HRA	3143.00	3143.00		ESIC	255.00	Earnings	14525.00
		Design. Vallet				Conveyance	800.00	800.00				Deductions	1525.00
		Dept. HOUSE KEEPING										Net Pay	13000.00
		PF No. DL/20485/100154											
		ESIC No. 1114947660											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 31125874285											
4	17050402	SHIV KUMAR JHA		Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	14525.00
		Father BINDOKANT JHA		Day Paid	31.00	HRA	3143.00	3143.00		ESIC	255.00	Earnings	14525.00
		Design. Vallet				Conveyance	800.00	800.00				Deductions	1525.00
		Dept. HOUSE KEEPING										Net Pay	13000.00
		PF No. DL/20485/105790											
		ESIC No. 1115094446											
		Paid Through ECS From ICICI BANK											
		Rk.Acc No 4211958389											



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

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

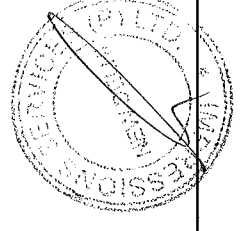
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)

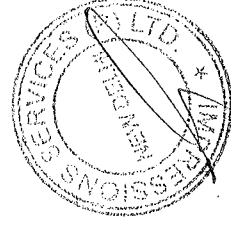
Payment Date : 06/04/2018				Interval for Rest / Meal		PF Code DL/20485		ESIC Code			PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
5	17100524	VASUDEV CHAUHAN	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	14525.00		
	Father	BRAJPAL	Day Paid	31.00	HRA	3143.00	3143.00		ESIC	255.00	Earnings	14525.00		
	Design.	Vallet			Conveyance	800.00	800.00				Deductions	1525.00		
	Dept.	HOUSE KEEPING									Net Pay	13000.00		
	PF No.	DL/20485/111466												
	ESIC No.	1115188052												
	Paid Through ECS From ICICI BANK													
Bk.Acc No		20125507930												
6	17120294	MADHU RAM	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	14525.00		
	Father	NAGESHWAR RAM	Day Paid	31.00	HRA	3143.00	3143.00		ESIC	255.00	Earnings	14525.00		
	Design.	Vallet			Conveyance	800.00	800.00				Deductions	1525.00		
	Dept.	HOUSE KEEPING									Net Pay	13000.00		
	PF No.	DL/20485/113071												
	ESIC No.	1115217094												
	Paid Through ECS From ICICI BANK													
Bk.Acc No		4711980989												
7	18010597	DIPANKAR PATRA	Day Wkd	24.00	Basic	10582.00	8193.00		PF	983.00	Gross Rate	14525.00		
	Father	PRAHLAD PATRA	LOP	7.00	HRA	3143.00	2433.00		ESIC	197.00	Earnings	11245.00		
	Design.	Vallet	Day Paid	24.00	Conveyance	800.00	619.00				Deductions	1180.00		
	Dept.	HOUSE KEEPING									Net Pay	10065.00		
	PF No.	DL/20485/114560												
	ESIC No.	1115240101												
	Paid Through ECS From ICICI BANK													
Bk.Acc No		32344233062												
Grand Total				Day Wkd	210.00	Basic	74074.00	71685.00	0.00	PF	8603.00	0.00	101675.00	
				LOP	7.00	HRA	22001.00	21291.00	0.00	ESIC	1727.00	0.00	98395.00	
				Day Paid	210.00	Conveyance	5600.00	5419.00	0.00			Deductions	10330.00	
											Net Pay	88065.00		
Total Employees 7														



Form 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	355702011684552	BRAJESH KUMAR	13,000.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	UBIN0535575	BATCH_1803_113
039951000005	53380100002007	GAJENDRA SINGH	13,000.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	BARB0PATEL	BATCH_1803_113
039951000005	31125874285	PAWAN KUMAR	13,000.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	SBIN0012599	BATCH_1803_113
039951000005	4211958389	SHIV KUMAR JHA	13,000.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	20125507930	VASUDEV CHAUHAN	13,000.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	SBIN0000638	BATCH_1803_113
039951000005	4711980989	MADHU RAM	13,000.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	32344233062	DIPANKAR PATRA	10,065.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (VALET SERVICES)	ROSEATE HOUSE, AEROCITY - NEW DELHI	SBIN0008007	BATCH_1803_113
039951000005	2712500100747201	SONU	8,252.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1803_113
039951000005	2712500101008401	SUNIL KUMAR	7,720.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1803_113
039951000005	2712500101124301	DEEPAK KUMAR NISHAD	5,856.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1803_113
039951000005	916010060569880	PRABHAT KUMAR SINGH	7,985.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	UTIB0000007	BATCH_1803_113
039951000005	107810100010688	NARENDAR	8,252.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	ANDB0001078	BATCH_1803_113
039951000005	5742500101072701	VINEET KUMAR	7,985.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1803_113
039951000005	2712500100878901	SUNIL KUMAR	7,187.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1803_113
039951000005	5742500100364201	SUJIT KUMAR	7,453.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1803_113
039951000005	326800101303040	PANKAJ KUMAR	6,921.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	CORP0003266	BATCH_1803_113
039951000005	5742500101174101	DEEPAK KUMAR	3,726.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1803_113
039951000005	4211958464	VIKAS	8,252.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	3811859539	SONU	8,252.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	176000101002909	AMIT MUKHIYA	2,129.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	CORP0001760	BATCH_1803_113
039951000005	3811859522	MUKESH	1,597.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	4211958457	DIPESH KUMAR PATHAK	6,388.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	50170423177	SANT YADAV	1,964.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	ALLA0212742	BATCH_1803_113
039951000005	5112010855	AJAY	6,554.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	326800101302330	SANJU KUMAR	6,554.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	CORP0003266	BATCH_1803_113
039951000005	4912037292	RAM GOPAL	5,590.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	4812037285	HIRA SINGH BISHT	3,392.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	39462510645	WAKIL ANSARI	2,129.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	SBIN0006887	BATCH_1803_113
039951000005	37445381724	RANJEET MANDAL	5,323.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	SBIN0010847	BATCH_1803_113
039951000005	4812037308	DHEERAJ KUMAR SHARMA	7,985.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	5742500100320901	HIMANSHU PACHAURI	6,554.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1803_113
039951000005	6111951385	HARIOM	8,252.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	6111962121	VINOD	7,985.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK00000205	BATCH_1803_113
039951000005	6111962206	SACHIN KUMAR	4,121.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK00000205	BATCH_1803_113
039951000005	5742500100636201	BOBY	5,057.00	N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB00000574	BATCH_1803_113





TRANSACTION DASHBOARD REPORT

From 4/4/2018 To 11/4/2018
IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.04.2018
User Name: PABANKUM
Page No: 8/15

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			
71	BATCH_1803_11 2.enc	BATCH_180 3_112	07-APR- 2018 12:21: 53	3	7,506.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
72	BATCH_1803_11 3.enc	BATCH_180 3_113	07-APR- 2018 12:22: 18	130	3,54,214.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
73	BATCH_1803_11 4.enc	BATCH_180 3_114	07-APR- 2018 12:22: 43	1	9,727.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
74	BATCH_1803_11 8.enc	BATCH_180 3_118	07-APR- 2018 17:15: 20	246	7,02,885.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
75	BATCH_1803_12 0.enc	BATCH_180 3_120	07-APR- 2018 17:29: 10	19	1,19,585.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
76	BATCH_1803_12 3.enc	BATCH_180 3_123	07-APR- 2018 17:35: 16	34	1,61,048.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
77	BATCH_1803_12 4.enc	BATCH_180 3_124	07-APR- 2018 17:48: 47	40	1,95,597.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
78	BATCH_1803_12 6.enc	BATCH_180 3_126	07-APR- 2018 18:01: 40	79	8,12,457.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
79	BATCH_1803_12 7.enc	BATCH_180 3_127	07-APR- 2018 18:25: 11	541	28,35,826.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
80	BATCH_1803_12 8.enc	BATCH_180 3_128	07-APR- 2018 18:50: 08	319	16,81,438.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
81	BATCH_1803_12 9.enc	BATCH_180 3_129	07-APR- 2018 18:56: 25	28	1,98,047.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U