FORM XVII REGISTER OF WAGES

[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 Empolyer:- 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 Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 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 LOP Day Paid	29.00 2.00 29.00	Basic	9568.00	8951.00		PF ESIC	1074.00 157.00		Gross Rate Earnings Deductions Net Pay	9568.00 8951.00 1231.00 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 LOP Day Paid	22.00 9.00 22.00	Basic	9568.00	6790.00		PF ESIC	815.00 119.00		Gross Rate Earnings Deductions Net Pay	9568.00 6790.00 934.00 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 LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.00 7985.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:- 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
5	16120854.1 NARENDAR Father RAMPAT Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98172 ESIC No. 1114917382 Paid Through ECS From ICICI BANK Bk.Acc No 107810100010688	Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
6	17050377.1 VINEET KUMAR Father SHRI CHAND Design. KST Dept. HOUSE KEEPING PF No. DL/20485/105798 ESIC No. 1115092719 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101072701	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.00 7985.00	
7	17070390 SUNIL KUMAR Father KANHILAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/108907 ESIC No. 1115127489 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100878901	Day Wkd LOP Day Paid	27.00 4.00 27.00	Basic	9568.00	8333.00		PF ESIC	1000.00 146.00		Gross Rate Earnings Deductions Net Pay	9568.00 8333.00 1146.00 7187.00	
8	17070466 SUJIT KUMAR Father KRISHNA PRAJAPATI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/108562 ESIC No. 1114303396 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100364201	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic	9568.00	8642.00		PF ESIC	1037.00 152.00		Gross Rate Earnings Deductions Net Pay	9568.00 8642.00 1189.00 7453.00	

IMPRESSIONS SERVICES PVT. LTD.

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 VIJAY KUMAR Father RAM KISHUN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110758 ESIC No. 1115027353 Paid by Cheque		Day Wkd LOP Day Paid	9.00 22.00 9.00	Basic	9568.00	2778.00		PF ESIC	333.00 49.00		Gross Rate Earnings Deductions Net Pay	9568.00 2778.00 382.00 2396.00	
10	17090356 PANKAJ KUMAR Father RAJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110757 ESIC No. 1115167202 Paid Through ECS From ICICI BANK Bk.Acc No 326600101303040		Day Wkd LOP Day Paid	26.00 5.00 26.00	Basic	9568.00	8025.00		PF ESIC	963.00 141.00		Gross Rate Earnings Deductions Net Pay	9568.00 8025.00 1104.00 6921.00	
11	17100202.1 DEEPAK KUMAR Father SANTOSH KUMAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/110856 ESIC No. 1115184642 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101174101		Day Wkd LOP Day Paid	14.00 17.00 14.00	Basic	9568.00	4321.00		PF ESIC	519.00 76.00		Gross Rate Earnings Deductions Net Pay	9568.00 4321.00 595.00 3726.00	
12	17110488 VIKAS Father JITENDRA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111726 ESIC No. 1115207249 Paid Through ECS From ICICI BANK Bk.Acc No 4211958464		Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9558.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:-
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 Father RAMKHILADI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/112837 ESIC No. 1115207236 Paid Through ECS From ICICI BANK Bk.Acc No 3811859539	Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9558.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
14	17110497.2 AMIT MUKHIYA Father RAMFAL MUKHIYA Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111717 ESIC No. 1115207381 Paid Through ECS From ICICI BANK Bk.Acc No 176000101002909	Day Wkd LOP Day Paid	8.00 23.00 8.00	Basic	9568.00	2469.00		PF ESIC	296.00 44.00		Gross Rate Earnings Deductions Net Pay	9568.00 2469.00 340.00 2129.00	
15	17110517.1 MUKESH Father VIJAY Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111670 ESIC No. 1112698726 Paid Through ECS From ICICI BANK Bk.Acc No 3811859522	Day Wkd LOP Day Paid	6.00 25.00 6.00	Basic	9568.00	1852.00		PF ESIC	222.00 33.00		Gross Rate Earnings Deductions Net Pay	9568.00 1852.00 255.00 1597.00	
16	17110633 DIPESH KUMAR PATHAK Father AWADH PATHAK Design. KST Dept. HOUSE KEEPING PF No. DL/20485/111727 ESIC No. 1115206136 Paid Through ECS From ICICI BANK Bk.Acc No 4211958457	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic	9568.00	7407.00		PF ESIC	889.00 130.00		Gross Rate Earnings Deductions Net Pay	9568.00 7407.00 1019.00 6388.00	

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

[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 Empolyer:-
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 Father SATYA NARAYAN SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/113077 ESIC No. 1115220497 Paid Through ECS From ICICI BANK Bk.Acc No 50170423177	Day Wkd LOP Day Paid	7.00 24.00 7.00	Basic	9568.00	2161.00		PF ESIC	259.00 38.00		Gross Rate Earnings Deductions Net Pay	9568.00 2161.00 297.00 1864.00	
18	17120331 AJAY Father PURARUSHOTTAM Design. KST Dept. HOUSE KEEPING PF No. DL/20485/113067 ESIC No. 1115222118 Paid Through ECS From ICICI BANK Bk.Acc No 5112010855	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC	926.00 136.00		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.00 6654.00	
19	18010571.1 SANJU KUMAR Father MAHENDRA SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/114690 ESIC No. 1115239155 Paid Through ECS From ICICI BANK Bk.Acc No 326600101302330	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC	926.00 136.00		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.00 6654.00	
20	18020375 RAM GOPAL Father AMAR SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4812037292	Day Wkd LOP Day Paid	21.00 10.00 21.00	Basic	9568.00	6482.00		PF ESIC	778.00 114.00		Gross Rate Earnings Deductions Net Pay	9568.00 6482.00 892.00 5590.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of 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 Empolyer:- 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
21	18020377 HIRA SINGH BISHT Father PREM SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4812037285	Day Wkd LOP Day Paid	15.00 16.00 15.00	Basic	9568.00	4630.00		PF ESIC	556.00 82.00		Gross Rate Earnings Deductions Net Pay	9568.00 4630.00 638.00 3992.00	
22	18020378 WAKIL ANSARI Father MD MUSTAFA ANSARI Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 36462510645	Day Wkd LOP Day Paid	8.00 23.00 8.00	Basic	9568.00	2469.00		PF ESIC	296.00 44.00		Gross Rate Earnings Deductions Net Pay	9568.00 2469.00 340.00 2129.00	
23	18020379 RANJEET MANDAL Father RADHE MANDAL Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 37445381724	Day Wkd LOP Day Paid	20.00 11.00 20.00	Basic	9568.00	6173.00		PF ESIC	741.00 109.00		Gross Rate Earnings Deductions Net Pay	9568.00 6173.00 850.00 5323.00	
24	18020381 DHEERAJ KUMAR SHARAMA Father ANIL KUMAR SHARAMA Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 4812037308	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.00 7985.00	
25	18020382 HIMANSHU PACHAURI Father SHYAM KUMAR PACHAURI Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100320901	Day Wkd LOP Day Paid	25.00 6.00 25.00	Basic	9568.00	7716.00		PF ESIC	926.00 136.00		Gross Rate Earnings Deductions Net Pay	9568.00 7716.00 1062.00 6654.00	

FORM XVII REGISTER OF WAGES

[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 Empolyer:- 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 Father SURAJPAL Design. KST Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	3.00 28.00 3.00	Basic	9568.00	926.00		PF ESIC	111.00 17.00		Gross Rate Earnings Deductions Net Pay	9568.00 926.00 128.00 798.00	
27	18030387	BOBY Father JAGDISH Design. KST Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	19.00 12.00 19.00	Basic	9568.00	5864.00		PF ESIC	704.00 103.00		Gross Rate Earnings Deductions Net Pay	9568.00 5864.00 807.00 5057.00	
28	18030388	HARIOM Father SARDAR SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6111951385		Day Wkd Day Paid	31.00 31.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate Earnings Deductions Net Pay	9568.00 9568.00 1316.00 8252.00	
29	18030703	VINOD Father DURGA PRASAD Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 6111962121		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic	9568.00	9259.00		PF ESIC	1111.00 163.00		Gross Rate Earnings Deductions Net Pay	9568.00 9259.00 1274.00 7985.00	
Grand Total Total Employees 29				Day Wkd LOP Day Paid	636.00 263.00 636.00	Basic	277472.00	196297.00	0.00	PF ESIC	23555.00 3454.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	277472.00 196297.00 27009.00 169288.00	

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 Empolyer:-
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
1	16100853 BRAJESH KUMAR Father RAMBEER SINGH Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/98282 ESIC No. 1114917277 Paid Through ECS From ICICI BANK Bk.Acc No 355702011684552	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	10582.00 3143.00 800.00	10582.00 3143.00 800.00		PF ESIC	1270.00 255.00		Gross Rate Earnings Deductions Net Pay	14525.00 14525.00 1525.00 13000.00	
2	16100855 GAJENDRA SINGH Father PRAMOD KUMAR Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/98284 ESIC No. 1114917302 Paid Through ECS From ICICI BANK Bk.Acc No 53380100002007	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	10582.00 3143.00 800.00	10582.00 3143.00 800.00		PF ESIC	1270.00 255.00		Gross Rate Earnings Deductions Net Pay	14525.00 14525.00 1525.00 13000.00	
3	16120250 PAWAN KUMAR Father KAULESHWAR PRASAD Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/100154 ESIC No. 1114947660 Paid Through ECS From ICICI BANK Bk.Acc No 31125874285	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	10582.00 3143.00 800.00	10582.00 3143.00 800.00		PF ESIC	1270.00 255.00		Gross Rate Earnings Deductions Net Pay	14525.00 14525.00 1525.00 13000.00	
4	17050402 SHIV KUMAR JHA Father BINDOKANT JHA Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/105790 ESIC No. 1115094446 Paid Through ECS From ICICI BANK Bk.Acc No 4211958389	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	10582.00 3143.00 800.00	10582.00 3143.00 800.00		PF ESIC	1270.00 255.00		Gross Rate Earnings Deductions Net Pay	14525.00 14525.00 1525.00 13000.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Salary/Wage Register For The Month of March - 2018

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Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
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 Father BRAJPAL Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/111466 ESIC No. 1115188052 Paid Through ECS From ICICI BANK Bk.Acc No 20125507930	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	10582.00 3143.00 800.00	10582.00 3143.00 800.00		PF ESIC	1270.00 255.00		Gross Rate Earnings Deductions Net Pay	14525.00 14525.00 1525.00 13000.00	
6	17120294 MADHU RAM Father NAGESHWAR RAM Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/113071 ESIC No. 1115217094 Paid Through ECS From ICICI BANK Bk.Acc No 4711980989	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance	10582.00 3143.00 800.00	10582.00 3143.00 800.00		PF ESIC	1270.00 255.00		Gross Rate Earnings Deductions Net Pay	14525.00 14525.00 1525.00 13000.00	
7	18010597 DIPANKAR PATRA Father PRAHLAD PATRA Design. Vallet Dept. HOUSE KEEPING PF No. DL/20485/114560 ESIC No. 1115240101 Paid Through ECS From ICICI BANK Bk.Acc No 32344233062	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic HRA Conveyance	10582.00 3143.00 800.00	8193.00 2433.00 619.00		PF ESIC	983.00 197.00		Gross Rate Earnings Deductions Net Pay	14525.00 11245.00 1180.00 10065.00	
Grand Total	Total Employees 7	Day Wkd LOP Day Paid	210.00 7.00 210.00	Basic HRA Conveyance	74074.00 22001.00 5600.00	71685.00 21291.00 5419.00	0.00 0.00 0.00	PF ESIC	8603.00 1727.00	0.00 0.00	Gross Rate Earnings Deductions Net Pay	101675.00 98395.00 10330.00 88065.00	

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	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	BARB0PATDEL	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	916010060559880	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	326600101303040	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	1,864.00		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	6,654.00		N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	326600101302330	SANJU KUMAR	6,654.00		N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	CORP0003266	BATCH_1803_113
039951000005	4812037292	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	3,992.00		N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KKBK0000205	BATCH_1803_113
039951000005	36462510645	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	SBIN0010647	BATCH_1803_113
039951000005	4812037308	DHEERAJ KUMAR SHARAMA	7,385.00		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	6,654.00		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	Payat	yment 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	KKBK0000205	BATCH_1803_113
039951000005	6111962206	SACHIN KUMAR	4,121.00		N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW	ROSEATE HOUSE, AEROCIT	KKBK0000205	BATCH_1803_113
039951000005	5742500100636201	BOBY	5,057.00		N	07-APR-2018	SALRAY-MAR-2018	ROSEATE HOUSE, AEROCITY - NEW	ROSEATE HOUSE, AEROCIT	KARB0000574	BATCH_1803_113

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 4/4/2018 To 11/4/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.04.2018
User Name: PABANKUM

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_112.enc	BATCH_1803_112	07-APR-2018 12:21:53	3	7,506.00	0	0.00	0	0.00	C	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
72	BATCH_1803_113.enc	BATCH_1803_113	07-APR-2018 12:22:18	130	3,54,214.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
73	BATCH_1803_114.enc	BATCH_1803_114	07-APR-2018 12:22:43	1	9,727.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
74	BATCH_1803_118.enc	BATCH_1803_118	07-APR-2018 17:15:20	246	7,02,885.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
75	BATCH_1803_120.enc	BATCH_1803_120	07-APR-2018 17:29:10	19	1,19,585.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
76	BATCH_1803_123.enc	BATCH_1803_123	07-APR-2018 17:35:16	34	1,61,048.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
77	BATCH_1803_124.enc	BATCH_1803_124	07-APR-2018 17:48:47	40	1,95,597.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
78	BATCH_1803_126.enc	BATCH_1803_126	07-APR-2018 18:01:40	79	8,12,457.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
79	BATCH_1803_127.enc	BATCH_1803_127	07-APR-2018 18:25:11	541	28,35,826.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
80	BATCH_1803_128.enc	BATCH_1803_128	07-APR-2018 18:50:08	319	16,81,438.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
81	BATCH_1803_129.enc	BATCH_1803_129	07-APR-2018 18:56:25	28	1,98,047.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU