FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2017

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
1	17081652 AKHILESH KUMAR Father RAMESH CHANDAR Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109547 ESIC No. 1115151433 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100385301	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic	9568.00	9249.00		PF ESIC	1110.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9249.00 1272.00 7977.00	
2	17090355 ANGAD SINGH Father RAMESH SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101115901	Day Wkd LOP Day Paid	15.00 15.00 15.00	Basic	9568.00	4784.00		PF ESIC	574.00 84.00		Gross Rate Earnings Deductions Net Pay	9568.00 4784.00 658.00 4126.00	
3	17090353 ANIL KUMAR Father . UPASHU Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101160101	Day Wkd LOP Day Paid	24.00 6.00 24.00	Basic	9568.00	7654.00		PF ESIC	918.00 134.00		Gross Rate Earnings Deductions Net Pay	9568.00 7654.00 1052.00 6602.00	
4	16090524 ARVIND KUMAR Father LEKHRAJ SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/96824 ESIC No. 1114891109 Paid Through ECS From ICICI BANK Bk.Acc No 2712500100998901	Day Wkd Day Paid	30.00 30.00	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	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2017

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

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

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

Name & Address of Principal Empolyer:-
ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 | **Interval for Rest / Meal** | **PF Code** DL/20485 | **ESIC Code** | **PT Code** | **LWFCod**

SrNo	E.Code Name Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
5	17081648 CHANDRA SINGH Father DAN SINGH Design. KST Dept. HOUSE KEEPING PF No. DL/20485/108997 ESIC No. 1115153508 Paid Through ECS From ICICI BANK Bk.Acc No 0938000100245679	Day Wkd LOP Day Paid	29.00 1.00 29.00	Basic	9568.00	9249.00		PF ESIC	1110.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9249.00 1272.00 7977.00	
6	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	29.00 1.00 29.00	Basic	9568.00	9249.00		PF ESIC	1110.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9249.00 1272.00 7977.00	
7	17081645 MD. ABDUL REHMAN KHAN Father MD. UMAR KHAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109051 ESIC No. 1115153562 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101151501	Day Wkd LOP Day Paid	5.00 25.00 5.00	Basic	9568.00	1595.00		PF ESIC	191.00 28.00		Gross Rate Earnings Deductions Net Pay	9568.00 1595.00 219.00 1376.00	
8	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	30.00 30.00	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	

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2017

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

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

Name & Address of Principal Empolyer:-
ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
9	17090356	PANKAJ KUMAR Father RAJ SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 326600101303040		Day Wkd 30.00 Day Paid 30.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate 9568.00 Earnings 9568.00 Deductions 1316.00 Net Pay 8252.00	
10	16100819	RANJEET KUMAR Father JHINAKOO PRASAD Design. KST Dept. HOUSE KEEPING PF No. DL/20485/98168 ESIC No. 1114917562 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100963301		Day Wkd 27.00 LOP 3.00 Day Paid 27.00	Basic	9568.00	8611.00		PF ESIC	1033.00 151.00		Gross Rate 9568.00 Earnings 8611.00 Deductions 1184.00 Net Pay 7427.00	
11	17081653	RAVI KANT Father UDAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109049 ESIC No. 1115151447 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101149101		Day Wkd 30.00 Day Paid 30.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate 9568.00 Earnings 9568.00 Deductions 1316.00 Net Pay 8252.00	
12	17081654	ROHIT Father RAM RATAN Design. KST Dept. HOUSE KEEPING PF No. DL/20485/109569 ESIC No. 1115151476 Paid Through ECS From ICICI BANK Bk.Acc No 3080001700057041		Day Wkd 30.00 Day Paid 30.00	Basic	9568.00	9568.00		PF ESIC	1148.00 168.00		Gross Rate 9568.00 Earnings 9568.00 Deductions 1316.00 Net Pay 8252.00	

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2017

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

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
13	17090354 SANJU Father PRITAM MEGHAWAL Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 3624145379	Day Wkd LOP Day Paid	27.00 3.00 27.00	Basic	9568.00	8611.00		PF ESIC	1033.00 151.00		Gross Rate Earnings Deductions Net Pay	9568.00 8611.00 1184.00 7427.00	
14	16120819 SANT LAL Father SHIVA LAL Design. KST Dept. HOUSE KEEPING PF No. DL/20485/100981 ESIC No. 1114953986 Paid Through ECS From ICICI BANK Bk.Acc No 5742500100961401	Day Wkd Day Paid	30.00 30.00	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	
15	16110908 SAURABH KUMAR Father NEMI CHAND Design. KST Dept. HOUSE KEEPING PF No. DL/20485/99193 ESIC No. 1114936683 Paid Through ECS From ICICI BANK Bk.Acc No 540002010105057	Day Wkd Day Paid	30.00 30.00	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	
16	17070728 SHAILENDRA Father NATTHU Design. KST Dept. HOUSE KEEPING PF No. DL/20485/108564 ESIC No. 1115129775 Paid Through ECS From ICICI BANK Bk.Acc No 5742500101119101	Day Wkd LOP Day Paid	8.00 22.00 8.00	Basic	9568.00	2551.00		PF ESIC	306.00 45.00		Gross Rate Earnings Deductions Net Pay	9568.00 2551.00 351.00 2200.00	

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of September - 2017

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

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

Name & Address of Establishment in/under which Cobtract is carried on :-
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Name & Address of Principal Empolyer:-
ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code / Name / Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
17	17090357 SHITAL SINGH Father BHOOP SINGH Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 35184584451	Day Wkd LOP Day Paid	28.00 2.00 28.00	Basic	9568.00	8930.00		PF ESIC	1072.00 157.00		Gross Rate Earnings Deductions Net Pay	9568.00 8930.00 1229.00 7701.00	
18	17090352 SHIV KUMAR PAL Father JOKHU PAL Design. KST Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101095501	Day Wkd LOP Day Paid	15.00 15.00 15.00	Basic	9568.00	4784.00		PF ESIC	574.00 84.00		Gross Rate Earnings Deductions Net Pay	9568.00 4784.00 658.00 4126.00	
19	16110243.1 SONE LAL Father JAGDISH PAANTI Design. KST Dept. HOUSE KEEPING PF No. DL/20485/99199 ESIC No. 1114925753 Paid Through ECS From ICICI BANK Bk.Acc No 21260100016280	Day Wkd Day Paid	30.00 30.00	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	
20	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	29.00 1.00 29.00	Basic	9568.00	9249.00		PF ESIC	1110.00 162.00		Gross Rate Earnings Deductions Net Pay	9568.00 9249.00 1272.00 7977.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

[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 Cobtract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-
ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
21	16090525	SUNIL KUMAR		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	RAGHUVEER SINGH		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	KST											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/96836														
	ESIC No. 1114891103														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 2712500101008401														
22	17070390	SUNIL KUMAR		Day Wkd	21.00	Basic	9568.00	6698.00		PF	804.00		Gross Rate	9568.00	
	Father	KANHILAL		LOP	9.00					ESIC	118.00		Earnings	6698.00	
	Design.	KST		Day Paid	21.00								Deductions	922.00	
	Dept.	HOUSE KEEPING											Net Pay	5776.00	
	PF No. DL/20485/108907														
	ESIC No. 1115127489														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 2712500100878901														
23	16100818	TRILOK KUMAR		Day Wkd	30.00	Basic	9568.00	9568.00		PF	1148.00		Gross Rate	9568.00	
	Father	SURESH KUMAR		Day Paid	30.00					ESIC	168.00		Earnings	9568.00	
	Design.	KST											Deductions	1316.00	
	Dept.	HOUSE KEEPING											Net Pay	8252.00	
	PF No. DL/20485/98170														
	ESIC No. 1114917598														
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 5742500100963501														
24	17090332	VIJAY KUMAR		Day Wkd	26.00	Basic	9568.00	8292.00		PF	995.00		Gross Rate	9568.00	
	Father	RAM KISHUN		LOP	4.00					ESIC	146.00		Earnings	8292.00	
	Design.	KST		Day Paid	26.00								Deductions	1141.00	
	Dept.	HOUSE KEEPING											Net Pay	7151.00	
	Paid Through ECS From ICICI BANK														
	Bk.Acc No 6061000100044194														

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

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

Impressions Services (P) Ltd.

Name & Address of Principal Empolyer:-

ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)

Payment Date : 05/10/2017 **Interval for Rest / Meal** **PF Code** DL/20485 **ESIC Code** **PT Code** **LWFCod**

SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance		Total	Sign
Grand Total				Day Wkd	612.00	Basic	229632.00	195186.00	0.00	PF	23420.00	0.00	Gross Rate	229632.00	
				LOP	108.00					ESIC	3426.00	0.00	Earnings	195186.00	
Total Employees 24				Day Paid	612.00								Deductions	26846.00	
													Net Pay	168340.00	

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	5742500100385301	AKHILESH	7,977.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	5742500101115901	ANGAD SINGH	4,126.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	5742500101160101	ANIL KUMAR	6,602.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	2712500100998901	ARVIND KUMAR	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1709_31_VII
039951000005	0938000100245679	CHANDRA SINGH	7,977.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	PUNB0093800	BATCH_1709_31_VII
039951000005	2712500101124301	DEEPAK KUMAR NISHAD	7,977.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1709_31_VII
039951000005	5742500101151501	MD ABDUL RAHAMAN KHAN	1,376.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	107810100010688	NARENDAR	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	ANDB0001078	BATCH_1709_31_VII
039951000005	326600101303040	PANKAJ KUMAR	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	CORP0003266	BATCH_1709_31_VII
039951000005	5742500100963301	RANJEET KUMAR	7,427.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	5742500101149101	RAVIKANT	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	3080001700057041	ROHIT	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	PUNB0308000	BATCH_1709_31_VII
039951000005	3624145379	SANJU	7,427.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	CBIN0283498	BATCH_1709_31_VII
039951000005	5742500100961401	SANT LAL	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	540002010105057	SAURABH KUMAR	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	UBIN0554006	BATCH_1709_31_VII
039951000005	5742500101119101	SHAILENDRA	2,200.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	35184584451	SHITAL SINGH	7,701.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	SBIN0002569	BATCH_1709_31_VII
039951000005	5742500101095501	SHIV KUMAR PAL	4,126.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	21260100016280	SONE LAL	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	BARB0TRDGUR	BATCH_1709_31_VII
039951000005	5742500100364201	SUJIT KUMAR	7,977.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	2712500101008401	SUNIL KUMAR	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1709_31_VII
039951000005	2712500100878901	SUNIL KUMAR	5,776.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000271	BATCH_1709_31_VII
039951000005	5742500100963501	TRILOK KUMAR	8,252.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	KARB0000574	BATCH_1709_31_VII
039951000005	6061000100044194	VIJAY KUMAR	7,151.00		N	06-OCT-2017	SALRAY-SEP-2017	ROSEATE HOUSE, AEROCITY - NEW DELHI (KST)	ROSEATE HOUSE, AEROCITY - NEW DELHI	PUNB0606100	BATCH_1709_31_VII

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 3/10/2017 To 7/10/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.10.2017
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			
40	BATCH_1709_25_VII.enc	BATCH_1709_25_VII	06-OCT-2017 10:01:46	399	21,59,702.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
41	BATCH_1709_28_VII.enc	BATCH_1709_28_VII	06-OCT-2017 13:09:45	672	49,86,458.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
42	BATCH_1709_31_VII.enc	BATCH_1709_31_VII	06-OCT-2017 17:23:41	1022	70,00,440.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU