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:-
LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 27/09/2017 **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	13030392.1 UPENDRA KUMAR RAM Father JAHRI RAM Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 07672282004717	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
2	14120493.2 GAURAV Father SURENDER SHARMA Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100452601	Day Wkd Ath LOP Day Paid	4.00 27.00 4.00	Basic Conveyance	9724.00 432.00	1255.00 56.00		PF ESIC LUNCH DED	151.00 23.00 32.00		Gross Rate Earnings Deductions Net Pay	10156.00 1311.00 206.00 1105.00	
3	15062218.1 ANKIT KUMAR Father BIJENDER KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100519401	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
4	15062225.1 VIKASH KUMAR Father RAM BACHAN Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100607401	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
5	15062226.1 RAJU NISHAD Father KUBE LAL NISHAD Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100292501	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	

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:-
LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 27/09/2017 **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
6	15062228.1 SANJAY	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
	Father HEERA LAL	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1595.00	
	Dept. HOUSE KEEPING										Net Pay	8561.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100268101												
7	15072457.2 JAI KUMAR	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
	Father HEERA LAL	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1595.00	
	Dept. HOUSE KEEPING										Net Pay	8561.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100606101												
8	15073282.1 ASHUTOSH	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
	Father NAR SINGH	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1595.00	
	Dept. HOUSE KEEPING										Net Pay	8561.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 5742500100452301												
9	15093782.1 HARIOM	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
	Father NEVRATAN	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1595.00	
	Dept. HOUSE KEEPING										Net Pay	8561.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 806737914												
10	16032170.3 HARIHAR YADAV	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
	Father KASHINATH	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
	Design. House Boy							LUNCH DED	250.00		Deductions	1595.00	
	Dept. HOUSE KEEPING										Net Pay	8561.00	
	Paid Through ECS From ICICI BANK												
	Bk.Acc No 1518000101065253												

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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:-
LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 27/09/2017 **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
11	16072056 BITTU Father BALRAJ Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2256001700201615	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
12	16072063 RAHUL Father DHARMVEER SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100817101	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
13	16090529 MANOJ Father SOMA SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 37080100004498	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
14	16090532 ROHIT KUMAR Father KRISHAN PAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100884401	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
15	16100146 AMIT KUMAR Father SURENDER KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100904301	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	Basic Conveyance	9724.00 432.00	9097.00 404.00		PF ESIC LUNCH DED	1092.00 167.00 234.00		Gross Rate Earnings Deductions Net Pay	10156.00 9501.00 1493.00 8008.00	

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[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.

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Name & Address of Establishment in/under which Cobtract is carried on :-
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Name & Address of Principal Empolyer:-
LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 27/09/2017 **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
16	16100148 MANOJ Father MANVEER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100884701	Day Wkd Ath LOP Day Paid	30.00 1.00 30.00	Basic Conveyance	9724.00 432.00	9410.00 418.00		PF ESIC LUNCH DED	1129.00 172.00 242.00		Gross Rate Earnings Deductions Net Pay	10156.00 9828.00 1543.00 8285.00	
17	16110274 MANISH KUMAR Father DHARAMVEER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100678001	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
18	16120218 DINESH KUMAR Father HARISH CHAND Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100267801	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
19	17020212 SANOJ Father JASWANT Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 35625767538	Day Wkd Ath LOP Day Paid	28.00 3.00 28.00	Basic Conveyance	9724.00 432.00	8783.00 390.00		PF ESIC LUNCH DED	1054.00 161.00 226.00		Gross Rate Earnings Deductions Net Pay	10156.00 9173.00 1441.00 7732.00	
20	17020214 PIYUSH ARYA Father KUWAR PAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500100998801	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	

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

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Payment Date : 27/09/2017 **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	17020216 RAVISH Father BHOPAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 2256001700239812	Day Wkd Ath LOP Day Paid	13.00 18.00 13.00	Basic Conveyance	9724.00 432.00	4078.00 181.00		PF ESIC LUNCH DED	489.00 75.00 105.00		Gross Rate Earnings Deductions Net Pay	10156.00 4259.00 669.00 3590.00	
22	17050938 SACHIN Father RAM DAYAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 605810310001167	Day Wkd Ath LOP Day Paid	24.00 7.00 24.00	Basic Conveyance	9724.00 432.00	7528.00 334.00		PF ESIC LUNCH DED	903.00 138.00 194.00		Gross Rate Earnings Deductions Net Pay	10156.00 7862.00 1235.00 6627.00	
23	17060118 SONU ARYA Father AMAR ARYA Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 5742500101091201	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	
24	17070339 HARISH Father KIRANPAL Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 33045026397	Day Wkd Ath LOP Day Paid	29.00 2.00 29.00	Basic Conveyance	9724.00 432.00	9097.00 404.00		PF ESIC LUNCH DED	1092.00 167.00 234.00		Gross Rate Earnings Deductions Net Pay	10156.00 9501.00 1493.00 8008.00	
25	17080225 KAMAL Father RAJ KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk.Acc No 04322122000479	Day Wkd Day Paid	31.00 31.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 27/09/2017 **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
26 16120219 SUMAN	Day Wkd	29.00	Basic	9724.00	9097.00		PF	1092.00		Gross Rate	10156.00	
Father RAJOO TITORIYA	Ath LOP	2.00	Conveyance	432.00	404.00		ESIC	167.00		Earnings	9501.00	
Design. House Lady	Day Paid	29.00					LUNCH DED	234.00		Deductions	1493.00	
Dept. HOUSE KEEPING										Net Pay	8008.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 034301534621												
27 17010392 LEELA	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
Husband BHAGAT SINGH	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
Design. House Lady							LUNCH DED	250.00		Deductions	1595.00	
Dept. HOUSE KEEPING										Net Pay	8561.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 4872000100133535												
28 9100340.1 PUSPA SINGH	Day Wkd	31.00	Basic	9724.00	9724.00		PF	1167.00		Gross Rate	10156.00	
Husband DHARM VEER SINGH	Day Paid	31.00	Conveyance	432.00	432.00		ESIC	178.00		Earnings	10156.00	
Design. House Lady							LUNCH DED	250.00		Deductions	1595.00	
Dept. HOUSE KEEPING										Net Pay	8561.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 33570488060												
29 15030227.2 DEVENDER	Day Wkd	30.00	Basic	12662.00	12254.00		PF	1470.00		Gross Rate	14000.00	
Father SARDAR SINGH	Ath LOP	1.00	Conveyance	1338.00	1295.00		ESIC	238.00		Earnings	13549.00	
Design. Supervisor	Day Paid	30.00					LUNCH DED	242.00		Deductions	1950.00	
Dept. HOUSE KEEPING										Net Pay	11599.00	
Paid Through ECS From ICICI BANK												
Bk.Acc No 663001503167												
Grand Total	Day Wkd	836.00	Basic	284934.00	265079.00	0.00	PF	31812.00	0.00	Gross Rate	298368.00	
	Ath LOP	63.00	Conveyance	13434.00	12526.00	0.00	ESIC	4868.00	0.00	Earnings	277605.00	
Total Employees 29	Day Paid	836.00					LUNCH DED	6743.00	0.00	Deductions	43423.00	
										Net Pay	234182.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Paya	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100519401	ANKIT KUMAR	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	5742500100904301	AMIT KUMAR	8,008.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	5742500100452301	ASHUTOSH	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	2256001700201615	BITTU	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	PUNB0225600	BATCH_1709_09_VI
039951000005	663001503167	DEVENDER	11,599.00		I	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	ICIC0006630	BATCH_1709_09_VI
039951000005	5742500100267801	DINESH KUMAR	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	5742500100452601	GAURAV	1,105.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	33045026397	HARISH	8,008.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	SBIN0007753	BATCH_1709_09_VI
039951000005	1518000101065253	HARIHAR YADAV	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	PUNB0151800	BATCH_1709_09_VI
039951000005	806737914	HARIOM	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	IDIB000M102	BATCH_1709_09_VI
039951000005	5742500100606101	JAI KUMAR	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	04322122000479	KAMAL	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	ORBC0100432	BATCH_1709_09_VI
039951000005	4872000100133535	LEELA	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	PUNB0487200	BATCH_1709_09_VI
039951000005	5742500100678001	MANISH KUMAR	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	37080100004498	MANOJ	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	BARB0SHALIM	BATCH_1709_09_VI
039951000005	5742500100884701	MANOJ	8,285.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	5742500100998801	PIYUSH ARYA	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	33570488060	PUSPA SINGH	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	SBIN0013762	BATCH_1709_09_VI
039951000005	5742500100817101	RAHUL	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	5742500100292501	RAJU NISHAD	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	2256001700239812	RAVISH	3,590.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	PUNB0225600	BATCH_1709_09_VI
039951000005	5742500100884401	ROHIT KUMAR	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	5742500101091201	SONU ARYA	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	605810310001167	SACHIN	6,627.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	BKID0006058	BATCH_1709_09_VI
039951000005	5742500100268101	SANJAY	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI
039951000005	35625767538	SANOJ	7,732.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	SBIN0002408	BATCH_1709_09_VI
039951000005	034301534621	SUMAN	8,008.00		I	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	ICIC0000343	BATCH_1709_09_VI
039951000005	07672282004717	UPENDRA KUMAR RAM	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	ORBC0100767	BATCH_1709_09_VI
039951000005	5742500100607401	VIKASH KUMAR	8,561.00		N	29-SEP-2017	SALARY SEP 2017	LEELA HOTEL KARKARDUMA DELHI HB	LEELA HOTEL KARKARDUMA DELHI HB	KARB0000574	BATCH_1709_09_VI

IMPRESSIONS SERVICES (P) LTD. NEW DELHI *

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 27/9/2017 To 3/10/2017

IMPRESSIONS SERVICES PVT LTD

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			
20	BATCH_1709_06_VI.enc	BATCH_1709_06_VI	27-SEP-2017 17:47:50	426	23,63,975.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
21	BATCH_1709_07_VI.enc	BATCH_1709_07_VI	28-SEP-2017 15:10:45	240	70,37,669.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
22	BATCH_1709_08_VI.enc	BATCH_1709_08_VI	28-SEP-2017 17:17:18	429	23,17,860.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
23	BATCH_1709_09_VI.enc	BATCH_1709_09_VI	29-SEP-2017 14:46:54	1215	64,18,938.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
24	BATCH_1709_10_VI.enc	BATCH_1709_10_VI	29-SEP-2017 17:40:54	946	43,89,472.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
25	BATCH_1709_12_VI.enc	BATCH_1709_12_VI	03-OCT-2017 17:23:26	262	14,15,158.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
26	BATCH_1709_13_VI.enc	BATCH_1709_13_VI	03-OCT-2017 18:18:26	970	56,18,418.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
27	BATCH_1709_11_VII.enc	BATCH_1709_11_VII	29-SEP-2017 17:57:25	145	9,74,052.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU

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