

Salary/Wage Register For The Month of March - 2018

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

W/Z-8/7 , KIRTI NAGAR INDUSTRIAL AREA, KIRTI NAGAR NEW DELHI 110015

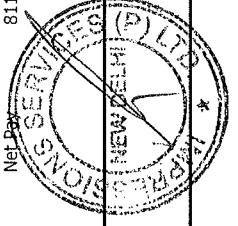
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA

Payment Date : 09/04/2018				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	6023270.0	GIRRAJ SINGH		Day Wkd	19.00		9724.00	5960.00		ESIC	105.00	Gross Rate	9724.00	
	Father	RAMSNEHI	LOP		12.00					PF	715.00	Earnings	5960.00	
	Design.	HEL	Day Paid		19.00							Deductions	820.00	
	Dept.	HOUSE KEEPING										Net Pay	5140.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 915010022956723												
2	6073548.0	SANJAY		Day Wkd	1.00		9724.00	314.00		ESIC	6.00	Gross Rate	9724.00	
	Father	RAMAUTAR	LOP		30.00					PF	38.00	Earnings	314.00	
	Design.	HEL	Day Paid		1.00							Deductions	44.00	
	Dept.	HOUSE KEEPING										Net Pay	270.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 2712500101001201												
3	6101021.0	AJEET KUMAR		Day Wkd	2.00		9724.00	627.00		ESIC	11.00	Gross Rate	9724.00	
	Father	BRAJESH KUMAR	LOP		29.00					PF	75.00	Earnings	627.00	
	Design.	HEL	Day Paid		2.00							Deductions	86.00	
	Dept.	HOUSE KEEPING										Net Pay	541.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500100499301												
4	7110515.0	RAHUL		Day Wkd	2.00		9724.00	627.00		ESIC	11.00	Gross Rate	9724.00	
	Father	PRAKASH	LOP		29.00					PF	75.00	Earnings	627.00	
	Design.	HEL	Day Paid		2.00							Deductions	86.00	
	Dept.	HOUSE KEEPING										Net Pay	541.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 3450363129												
5	18030706	VINIT		Day Wkd	3.00		9724.00	941.00		ESIC	17.00	Gross Rate	9724.00	
	Father	INDRBIR SINGH	LOP		28.00					PF	113.00	Earnings	941.00	
	Design.	HEL	Day Paid		3.00							Deductions	130.00	
	Dept.	HOUSE KEEPING										Net Pay	811.00	
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 60144465308												



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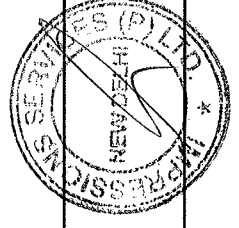
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA

Payment Date : 09/04/2018				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
6	18030797	NAV/TAR SINGH	Day Wkd	4.00		BASIC	9724.00	1255.00		ESIC	22.00	Gross Rate	9724.00	
	Father	AMRAT SINGH	LOP	27.00						PF	151.00	Earnings	1255.00	
	Design.	HEL	Day Paid	4.00								Deductions	173.00	
	Dept.	HOUSE KEEPING										Net Pay	1082.00	
	Paid by Cheque													
7	5070442.0	SUGREEV SINGH	Day Wkd	2.00		BASIC	10764.00	694.00		ESIC	13.00	Gross Rate	10764.00	
	Father	BRAHESH KUMAR	LOP	29.00						PF	83.00	Earnings	694.00	
	Design.	OPE	Day Paid	2.00								Deductions	96.00	
	Dept.	HOUSE KEEPING										Net Pay	598.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100342501														
8	16030169	FOOLCHANDRA	Day Wkd	9.00		BASIC	10764.00	3125.00		ESIC	55.00	Gross Rate	10764.00	
	Father	ARJUN PRASAD	LOP	22.00						PF	375.00	Earnings	3125.00	
	Design.	OPE	Day Paid	9.00								Deductions	430.00	
	Dept.	HOUSE KEEPING										Net Pay	2695.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100379101														
9	6091365.0	KULDEEP KUMAR	Day Wkd	5.00		BASIC	10764.00	1736.00		ESIC	31.00	Gross Rate	10764.00	
	Father	KARU YADAV	LOP	26.00						PF	208.00	Earnings	1736.00	
	Design.	OPE	Day Paid	5.00								Deductions	239.00	
	Dept.	HOUSE KEEPING										Net Pay	1497.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No 2712500100974901														
10	7030920.0	AKHILESH KUMAR	Day Wkd	1.00		BASIC	10764.00	347.00		ESIC	7.00	Gross Rate	10764.00	
	Father	RAM DAS	LOP	30.00						PF	42.00	Earnings	347.00	
	Design.	OPE	Day Paid	1.00								Deductions	49.00	
	Dept.	HOUSE KEEPING										Net Pay	298.00	
	Paid Through ECS From ICICI BANK													
Bk.Acc No 2712500100536701														



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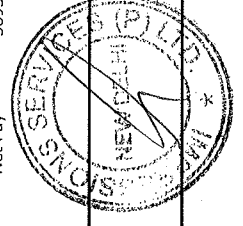
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA

Payment Date : 09/04/2018				Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
11	7050383.0	SANJEEV KUMAR		8.00	Day Wkd									
	Father	SOORAJ PAL		23.00	LOP	BASIC	10764.00	2778.00		ESIC	49.00	Gross Rate	10764.00	
	Design.	OPE								PF	333.00	Earnings	2778.00	
	Dept.	HOUSE KEEPING		8.00	Day Paid							Deductions	382.00	
												Net Pay	2396.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100305801														
12	7080094.0	SHASHEE KAPUR RATHI		1.00	Day Wkd									
	Father	ASHOK KUMAR		30.00	LOP	BASIC	10764.00	347.00		ESIC	7.00	Gross Rate	10764.00	
	Design.	OPE								PF	42.00	Earnings	347.00	
	Dept.	HOUSE KEEPING		1.00	Day Paid							Deductions	49.00	
												Net Pay	298.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100343001														
13	7081667.0	DILEEP YADAV		25.00	Day Wkd									
	Father	ICHHA RAM		6.00	LOP	BASIC	10764.00	8681.00		ESIC	152.00	Gross Rate	10764.00	
	Design.	OPE								PF	1042.00	Earnings	8681.00	
	Dept.	HOUSE KEEPING		25.00	Day Paid							Deductions	1194.00	
												Net Pay	7487.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No 2712500101067401														
14	18030796	AVNISH		23.00	Day Wkd									
	Father	PARKASH CHANDRA		8.00	LOP	BASIC	10764.00	7986.00		ESIC	140.00	Gross Rate	10764.00	
	Design.	OPE								PF	958.00	Earnings	7986.00	
	Dept.	HOUSE KEEPING		23.00	Day Paid							Deductions	1098.00	
												Net Pay	6888.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No 2712500100673701														
15	5080168.0	MAHESH CHANDRA		13.00	Day Wkd									
	Father	DHEERI SINGH		18.00	LOP	BASIC	10764.00	4514.00		ESIC	79.00	Gross Rate	10764.00	
	Design.	OPP								PF	542.00	Earnings	4514.00	
	Dept.	HOUSE KEEPING		13.00	Day Paid							Deductions	621.00	
												Net Pay	3893.00	
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100499601														



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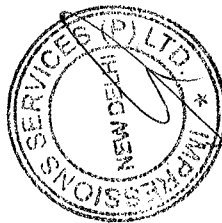
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

SPL_VIVANTA BY TAJ_SEC-21_MARBLE_DWARKA

Payment Date : 09/04/2018					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	
16	7040283.0	GOVIND SINGH		22.00	BASIC	10764.00	7639.00		ESIC	134.00	Gross Rate	10764.00		
	Father	RAM SANEHI	LOP	9.00					PF	917.00	Earnings	7639.00		
	Design.	OPP	Day Paid	22.00							Deductions	1051.00		
	Dept.	HOUSE KEEPING									Net Pay	6588.00		
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500101042101												
Total For SPL_VIVANTA BY														
TAT_SEC-21_MARBLE_DWARKA														
			Day Wkd	140.00	BASIC	165984.00	47571.00		0.00 ESIC	839.00	0.00 Gross Rate	165984.00		
			LOP	356.00					PF	5709.00	0.00 Earnings	47571.00		
			Day Paid	140.00							Deductions	6548.00		
											Net Pay	41023.00		



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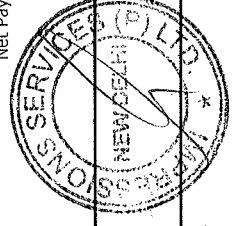
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

SPL_VIVANTA BY TAJ_SEC-21-DWARKA_FACADE_ NEW DELHI

Payment Date : 08/04/2018				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	17040798	SONU MAURY		16.00		9724.00	5019.00		ESIC	88.00	Gross Rate	9724.00	
	Father	RAMJI	LOP	15.00					PF	602.00	Earnings	5019.00	
	Design.	GC	Day Paid	16.00							Deductions	690.00	
	Dept.	HOUSE KEEPING									Net Pay	4329.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 242910100014170													
2	18020596	SANDEEP		31.00		9724.00	9724.00		ESIC	171.00	Gross Rate	9724.00	
	Father	INDERDEV CHAUDHARY	Day Paid	31.00					PF	1167.00	Earnings	9724.00	
	Design.	GC									Deductions	1338.00	
	Dept.	HOUSE KEEPING									Net Pay	8386.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500101286801													
3	18020642	RAM PRAVESH KUMAR		31.00		9724.00	9724.00		ESIC	171.00	Gross Rate	9724.00	
	Father	KALPNATH RAM	Day Paid	31.00					PF	1167.00	Earnings	9724.00	
	Design.	GC									Deductions	1338.00	
	Dept.	HOUSE KEEPING									Net Pay	8386.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 10017080100													
4	4080542.0	MANAN KUMAR YADAV		31.00		10764.00	10764.00		ESIC	189.00	Gross Rate	10764.00	
	Father	RAJENDRA KUMAR YADAV	Day Paid	31.00					PF	1292.00	Earnings	10764.00	
	Design.	SPI									Deductions	1481.00	
	Dept.	HOUSE KEEPING									Net Pay	9283.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 2712500100800601													
5	16080710	RAVI KUMAR		23.00		10764.00	7986.00		ESIC	140.00	Gross Rate	10764.00	
	Father	SOM PAL	LOP	8.00					PF	958.00	Earnings	7986.00	
	Design.	SPI	Day Paid	23.00							Deductions	1098.00	
	Dept.	HOUSE KEEPING									Net Pay	6888.00	
Paid Through ECS From ICICI BANK													
Bk.Acc No 5742500100893001													



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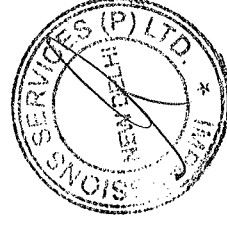
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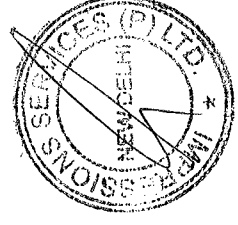
Name & Address of Principal Employer:-

SPL_VIVANTA BY TAJ_SEC-21-DWARKA_FACADE_ NEW DELHI

Payment Date : 08/04/2018				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
6	17030896	DINESH KUMAR		Day Wkd	31.00								
		Father	SITARAM	Day Paid	31.00								
		Design.	SPI										
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
Bk.Acc No				2712500101180301									
7	17060647	UMESH KUMAR		Day Wkd	31.00								
		Father	SHRI RAM	Day Paid	31.00								
		Design.	SUP										
		Dept.	HOUSE KEEPING										
		Paid Through ECS From ICICI BANK											
Bk.Acc No				5742500100800801									
Total For SPL_VIVANTA BY													
TAJ_SEC-21-DWARKA_FACADE_				Day Wkd	194.00								
NEW DELHI				LOP	23.00								
				Day Paid	194.00								
BASIC						73294.00	65811.00	0.00	ESIC	1156.00	0.00	73294.00	
									PF	7898.00		65811.00	
												9054.00	
												56757.00	



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	5742500100893001	RAVI KUMAR	6,888.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	KARB00000574	BATCH_1803_146
039951000005	242910100014170	SONU MAURY	4,329.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	ANDB00002429	BATCH_1803_146
039951000005	5742500100800801	UMESH KUMAR	10,202.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	KARB00000574	BATCH_1803_146
039951000005	2712500100800801	MANAN KUMAR YADAV	9,283.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	KARB00000271	BATCH_1803_146
039951000005	2712500101180301	DINESH KUMAR	9,283.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	KARB00000271	BATCH_1803_146
039951000005	5742500101286801	SANDEEP	8,386.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	KARB00000574	BATCH_1803_146
039951000005	10017080100	RAM PRAVESH KUMAR	8,386.00	N	09-APR-2018	SALARY MAR-18	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	VIVANTA BY TAJ DWARKA SEC-21, NEW DELHI (EACADE)	IDFB00021001	BATCH_1803_146
039951000005	5742500100342501	SUGREEV SINGH	598.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	5742500100499601	MAHESH CHANDRA	3,893.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	915010022956723	GIRRAJ SINGH	5,140.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	UTIB00000789	BATCH_1803_163
039951000005	5742500100379101	FOOLCHANDRA	2,895.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	2712500101001201	SANJAY	270.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000271	BATCH_1803_163
039951000005	2712500100974901	KULDEEP KUMAR	1,497.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000271	BATCH_1803_163
039951000005	5742500100499301	AJEET KUMAR	541.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	2712500100596701	AKHILESH KUMAR	298.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000271	BATCH_1803_163
039951000005	5742500101042101	GOVIND SINGH	6,888.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	5742500100305801	SANJEEV KUMAR	2,396.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	5742500100343001	SHASHEE KAPUR RATHI	298.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000574	BATCH_1803_163
039951000005	2712500101067401	DILEEP YADAV	7,487.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000271	BATCH_1803_163
039951000005	3450363129	RAHUL	541.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	CBIN0281930	BATCH_1803_163
039951000005	60144465308	VINIT	811.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	MAHB00001803	BATCH_1803_163
039951000005	2712500100673701	AVNISH	6,888.00	N	10-APR-2018	SALARY MAR-18	VIVANTA TAJ DWARKA SEC-21-MARBLE	VIVANTA TAJ DWARKA SEC-21-MARBLE	KARB00000271	BATCH_1803_163



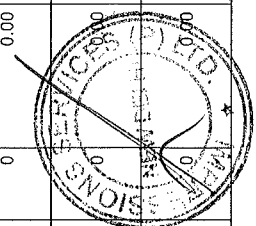


TRANSACTION DASHBOARD REPORT

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

Bus Date: 11.04.2018
User Name: PABANKUM
Page No: 11/15

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			
104	BATCH_1803_15 9.enc	BATCH_180 3_159	10-APR- 2018 17:25: 31	94	3,12,949.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
105	BATCH_1803_16 0.enc	BATCH_180 3_160	10-APR- 2018 17:27: 42	79	19,75,555.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
106	BATCH_1803_16 1.enc	BATCH_180 3_161	10-APR- 2018 17:29: 11	14	1,28,380.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
107	BATCH_1803_16 3.enc	BATCH_180 3_163	10-APR- 2018 17:30: 58	23	49,022.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
108	BATCH_1803_16 6.enc	BATCH_180 3_166	10-APR- 2018 18:14: 28	4	15,912.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
109	BATCH_1803_16 7.enc	BATCH_180 3_167	11-APR- 2018 10:05: 10	55	3,47,648.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
110	BATCH_1803_16 8.enc	BATCH_180 3_168	11-APR- 2018 10:36: 46	96	3,41,683.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
111	BATCH_1803_16 9.enc	BATCH_180 3_169	11-APR- 2018 10:42: 55	34	63,790.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
112	BATCH_1803_17 0.enc	BATCH_180 3_170	11-APR- 2018 10:44: 51	16	80,208.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
113	BATCH_1803_17 1.enc	BATCH_180 3_171	11-APR- 2018 10:54: 26	41	1,72,745.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
114	BATCH_1803_17 2.enc	BATCH_180 3_172	11-APR- 2018 10:58: 36	12	67,317.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U



TRANSACTION DASHBOARD REPORT

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

Bus Date: 11.04.2018
User Name: PABANKUM
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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			
93	BATCH_1803_14 6.enc	BATCH_180 3_146	09-APR-2018 18:27:29	77	6,53,987.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
94	BATCH_1803_14 7.enc	BATCH_180 3_147	09-APR-2018 18:29:40	21	55,992.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
95	BATCH_1803_14 8.enc	BATCH_180 3_148	09-APR-2018 18:42:00	29	2,22,925.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
96	BATCH_1803_14 9.enc	BATCH_180 3_149	09-APR-2018 18:42:25	16	1,35,872.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
97	BATCH_1803_15 0.enc	BATCH_180 3_150	09-APR-2018 18:42:48	3	9,241.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
98	BATCH_1803_15 1.enc	BATCH_180 3_151	09-APR-2018 18:43:04	1	19,135.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
99	BATCH_1803_15 2.enc	BATCH_180 3_152	09-APR-2018 18:43:20	1	5,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
100	BATCH_1803_15 4.enc	BATCH_180 3_154	10-APR-2018 16:38:23	326	8,26,007.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
101	BATCH_1803_15 5.enc	BATCH_180 3_155	10-APR-2018 17:21:46	20	97,084.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
102	BATCH_1803_15 6.enc	BATCH_180 3_156	10-APR-2018 17:22:48	17	40,664.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
103	BATCH_1803_15 8.enc	BATCH_180 3_158	10-APR-2018 17:24:39	34	1,44,156.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U

