

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

Salary/Wage Register For The Month of March - 2017

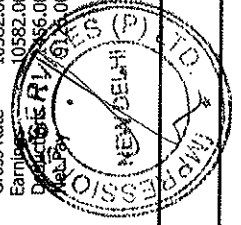
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
 AMAN HOTEL LODHI ROAD DELHI (GARDNER)

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DU/20485		ESTC Code		PT Code	Amount	Balance	Total	Sign	
						Allowance	Rate	Eard Wages	Arrears						Deduction
1	11060679	RAM VILAS		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00	PF ESTC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00		
		Father	BINDE SHREE THAKUR												
		Design.	GARDNER												
		Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 114701506947													
2	11060680	SURESH PRASAD		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00	PF ESTC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00		
		Father	SUMARU PRASAD												
		Design.	GARDNER												
		Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5711304713													
3	11121505	PHOOL CHAND		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00	PF ESTC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00		
		Father	RAMPHER												
		Design.	GARDNER												
		Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5711304690													
4	11121507	VISHAL		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00	PF ESTC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00		
		Father	MEWALAL												
		Design.	GARDNER												
		Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5711304683													
5	12071355	RAMSHANKAR		Day Wkd Day Paid	31.00 31.00		Basic	10582.00	10582.00	PF ESTC	1270.00 186.00		10582.00 10582.00 1456.00 9126.00		
		Father	RAM KUMAR												
		Design.	GARDNER												
		Dept.	HOUSE KEEPING												
		Paid Through ECS From ICICI BANK													
		Bk-Acc No 5711304706													



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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

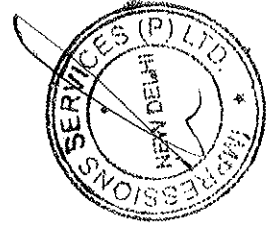
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

AMAN HOTEL LODHI ROAD DELHI (GARDNER)

Payment Date : 04/04/2017		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	13030066	NANDAN KUMAR		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father PURSOTTAM		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. GARDNER										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 114701506974											
7	16072312	SURENDER		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father JAGDEV PRASAD		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. GARDNER										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 053101000019449											
Grand Total				Day Wkd 217.00	Basic	74074.00	74074.00	0.00	PF	8890.00		74074.00	0.00
				Day Paid 217.00					ESIC	1302.00		74074.00	0.00
												10192.00	Deductions
												63882.00	Net Pay
Total Employees 7													



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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

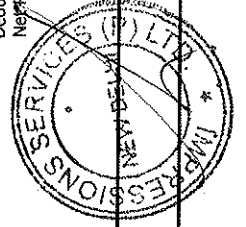
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 04/04/2017		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	12102816	PURSOTTAM		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father SHRI PAL	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design. BEL BOY		31.00								1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701507108											
2	14070142	MAHENDER SINGH		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father BISHAMBAR SINGH	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design. BEL BOY		31.00								1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 1514000100976525											
3	16062266	MANJEET KUMAR		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father SHYAM LAL	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design. BEL BOY		31.00								1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 33326751103											
4	16062267	PARVESH KASHYAP		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father PREM NATH KASHYAP	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design. BEL BOY		31.00								1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 19080100019203											
5	16110512	SATENDER		Day Wkd	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father SUDESH PAL	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design. BEL BOY		31.00								1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 600401231000714											



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

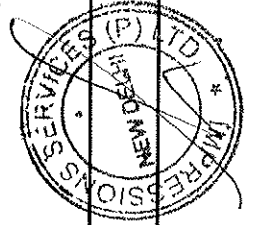
Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VDJA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 04/04/2017		Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWF Code			
SrNo	E-Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
6	17020231	LOKESH GOCHAR	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 61218868148											
7	15102056	VDJAY KUMAR	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 50304471611											
8	15112148	SANKAR SINGH	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 35137072426											
9	16081272	PARVEJ ALI	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 34819028720											
10	17020233	RAGHVENDRA SINGH	Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101000601											



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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

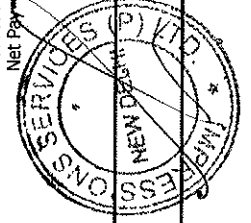
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code	LWFCod	Amount	Balance	Total	Sign
						Allowance	Rate	Eard Wages	Arrears						
11	17020663	TAPAS BERA	Day Wkd	31.00		Basic	10582.00	10582.00		PF		1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00						ESIC		186.00		10582.00	Earnings
		Design.												1456.00	Deductions
		Dept.												9126.00	Net Pay
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500101005601													
12	16022392	JAI PRAKASH	Day Wkd	31.00		Basic	10582.00	10582.00		PF		1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00						ESIC		186.00		10582.00	Earnings
		Design.												1456.00	Deductions
		Dept.												9126.00	Net Pay
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 43450100009201													
13	16110267	RAJESH	Day Wkd	31.00		Basic	10582.00	10582.00		PF		1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00						ESIC		186.00		10582.00	Earnings
		Design.												1456.00	Deductions
		Dept.												9126.00	Net Pay
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 3959223142													
14	15050203	RAVINDER	Day Wkd	26.00		Basic	10582.00	8875.00		PF		1065.00		10582.00	Gross Rate
		Father	LOP	5.00						ESIC		156.00		8875.00	Earnings
		Design.	Day Paid	26.00										1221.00	Deductions
		Dept.												7654.00	Net Pay
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 0127000101382173													
15	16072310	JUNAS BODARA	Day Wkd	31.00		Basic	10582.00	10582.00		PF		1270.00		10582.00	Gross Rate
		Father	Day Paid	31.00						ESIC		186.00		10582.00	Earnings
		Design.												1456.00	Deductions
		Dept.												9126.00	Net Pay
		Paid Through ECS From ICICI BANK													
		Bk.Acc No 5742500100821801													



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

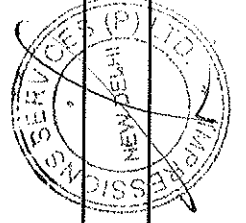
Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VEJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 04/04/2017		Interval for Rest / Meal		PF Code DU/20485		ESIC Code		PT Code		LWF Code			
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
16	17010389	SHRIMANTA BERA		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father LAKSHMI KANT BERA		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. HB										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500100994201											
17	17020230	AMAN KUMAR		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father T. SH MADAN LAL		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. HB										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3811101005615											
18	10030190	KISHOR *		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father SATAN YADAV		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. House Boy										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 114701506948											
19	10121032	SHYAM		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father JAGYANEDHI		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. House Boy										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 609310110001406											
20	11060678	LAXMAN SINGH		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father TAPESHWAR SINGH		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design. House Boy										1456.00	Deductions
		Dept. HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5711304720											



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

Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

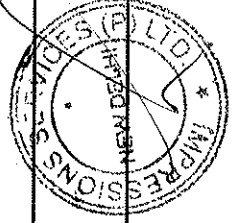
Name & Address of Establishment in/ under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code	DL/20485	ESIC Code		PT Code	LWFCod	Total	Sign
								Allowance	Rate				
21	12010072	PRAMOD											
	Father	RAM PRAKASH	Day Wkd	31.00								Gross Rate	10582.00
	Design.	House Boy	Day Paid	31.00								Earnings	10582.00
	Dept.	HOUSE KEEPING										Deductions	1456.00
		Paid Through ECS From ICICI BANK										Net Pay	9126.00
		Bk.Acc No 114701507103											
22	15050199	PRATAP SINGH											
	Father	MURARI SINGH	Day Wkd	28.00								Gross Rate	10582.00
	Design.	House Boy	LOP	3.00								Earnings	9598.00
	Dept.	HOUSE KEEPING	Day Paid	28.00								Deductions	1315.00
		Paid Through ECS From ICICI BANK										Net Pay	8243.00
		Bk.Acc No 50268952055											
23	16090279	KARAN TEJANIA											
	Father	BRJPAL SINGH TEJANIA	Day Wkd	5.00								Gross Rate	10582.00
	Design.	House Boy	LOP	26.00								Earnings	1707.00
	Dept.	HOUSE KEEPING	Day Paid	5.00								Deductions	235.00
		Paid by Cheque										Net Pay	1472.00
		Bk.Acc No 50268952055											
24	16090282	RAM PRASAD											
	Father	BACHU LAL	Day Wkd	27.00								Gross Rate	10582.00
	Design.	House Boy	LOP	4.00								Earnings	9217.00
	Dept.	HOUSE KEEPING	Day Paid	27.00								Deductions	1268.00
		Paid Through ECS From ICICI BANK										Net Pay	7949.00
		Bk.Acc No 36113012898											
25	16090475	SIBSANKAR BERA											
	Father	MANISANKAR BERA	Day Wkd	29.00								Gross Rate	10582.00
	Design.	House Boy	LOP	2.00								Earnings	9899.00
	Dept.	HOUSE KEEPING	Day Paid	29.00								Deductions	1362.00
		Paid Through ECS From ICICI BANK										Net Pay	8537.00
		Bk.Acc No 5742500100871001											



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

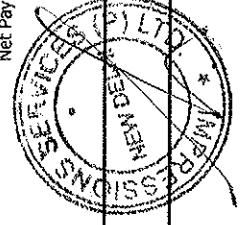
Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Sr.No	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485			ESIC Code			PT Code	Amount	Balance	Total	Sign
						Allowance	Rate	Eard Wages	Arrears	Deduction	Amount					
26	16090476	SIKANDER		Day Wkd 5.00			Basic	10582.00	1707.00		PF	205.00		10582.00		
		Father OM PRAKASH		LOP 26.00							ESIC	30.00		1707.00		
		Design. House Boy		Day Paid 5.00										235.00		
		Dept. HOUSE KEEPING												1472.00		
		Paid Through ECS From ICICI BANK														
		Bk.Acc No	039601516160													
27	16110268	DEBSANKAR BERA		Day Wkd 28.00			Basic	10582.00	9558.00		PF	1147.00		10582.00		
		Father GAURISANKAR BERA		LOP 3.00							ESIC	168.00		9558.00		
		Design. House Boy		Day Paid 28.00										1315.00		
		Dept. HOUSE KEEPING												8243.00		
		Paid Through ECS From ICICI BANK														
		Bk.Acc No	44180100003711													
28	16110272	BISHRAM AIND		Day Wkd 31.00			Basic	10582.00	10582.00		PF	1270.00		10582.00		
		Father DHARAM DAS AIND		Day Paid 31.00							ESIC	186.00		10582.00		
		Design. House Boy												1456.00		
		Dept. HOUSE KEEPING												9126.00		
		Paid Through ECS From ICICI BANK														
		Bk.Acc No	609310110003325													
29	16110509	SONU		Day Wkd 31.00			Basic	10582.00	10582.00		PF	1270.00		10582.00		
		Father MURARI SINGH		Day Paid 31.00							ESIC	186.00		10582.00		
		Design. House Boy												1456.00		
		Dept. HOUSE KEEPING												9126.00		
		Paid Through ECS From ICICI BANK														
		Bk.Acc No	5742500100904001													
30	16110511	ANIL KUMAR		Day Wkd 29.00			Basic	10582.00	9899.00		PF	1188.00		10582.00		
		Father KARNEYA		LOP 2.00							ESIC	174.00		9899.00		
		Design. House Boy		Day Paid 29.00										1362.00		
		Dept. HOUSE KEEPING												8537.00		
		Paid Through ECS From ICICI BANK														
		Bk.Acc No	4147101008948													



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

Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT, LTD.
32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

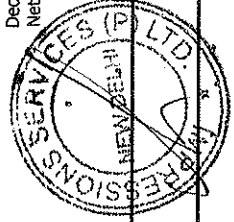
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD,NEW DELHI

Sr/No	E.Code	Name	Designation	Interval for Rest / Meal		Attendance	Allowance	ESIC Code		PT Code	Amount	Balance	Total	Sign
				PF Code	DU/20485			Rate	Eand Wages					
31	17010295	DEVASISH BERA		Day Wkd	31.00		Basic	10582.00	10582.00	PF	1270.00		10582.00	Gross Rate
		Father	MUKUL BERA	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.	House Boy										1456.00	Deductions
		Dept.	HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 32985122862												
32	17020232	JAI KISHOR		Day Wkd	31.00		Basic	10582.00	10582.00	PF	1270.00		10582.00	Gross Rate
		Father	SUKH RAM	Day Paid	31.00					ESIC	186.00		10582.00	Earnings
		Design.	House Boy										1456.00	Deductions
		Dept.	HOUSE KEEPING										9126.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500101000501												
33	17030343	AJAY JOSEPH		Day Wkd	12.00		Basic	10582.00	4096.00	PF	492.00		10582.00	Gross Rate
		Father	MATHU LAL	LOP	19.00					ESIC	72.00		4096.00	Earnings
		Design.	House Boy	Day Paid	12.00								564.00	Deductions
		Dept.	HOUSE KEEPING										3532.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 914010038096201												
34	17030344	GULSHAN		Day Wkd	17.00		Basic	10582.00	5803.00	PF	696.00		10582.00	Gross Rate
		Father	JAI RAM	LOP	14.00					ESIC	102.00		5803.00	Earnings
		Design.	House Boy	Day Paid	17.00								798.00	Deductions
		Dept.	HOUSE KEEPING										5005.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 3009101059747												
35	17030345	RAJESH KUMAR		Day Wkd	8.00		Basic	10582.00	2731.00	PF	328.00		10582.00	Gross Rate
		Father	SURESH CHAND	LOP	23.00					ESIC	48.00		2731.00	Earnings
		Design.	House Boy	Day Paid	8.00								376.00	Deductions
		Dept.	HOUSE KEEPING										2355.00	Net Pay
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 0341000100538072												



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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

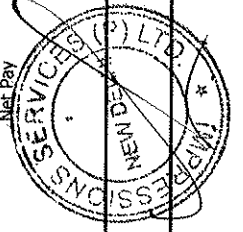
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 04/04/2017		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
36	8060184	ANMOL AIND		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Father		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 609310110000821											
37	16110269	RADHIKA		Day Wkd 29.00	Basic	10582.00	9899.00		PF	1188.00		10582.00	Gross Rate
		Father		LOP 2.00					ESIC	174.00		9899.00	Earnings
		Design.		Day Paid 29.00								1362.00	Deductions
		Dept.	HOUSE KEEPING									8537.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 915010057052032											
38	16110271	PRYANKA		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Husband		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 0160001500020645											
39	17020229	PREETI KAPIL		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	Gross Rate
		Husband		Day Paid 31.00					ESIC	186.00		10582.00	Earnings
		Design.										1456.00	Deductions
		Dept.	HOUSE KEEPING									9126.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 34412009232											
40	16120580	DEBASHISH BISWAS		Day Wkd 30.00	Basic	10582.00	10241.00		PF	1229.00		10582.00	Gross Rate
		Father		LOP 1.00					ESIC	180.00		10241.00	Earnings
		Design.		Day Paid 30.00								1409.00	Deductions
		Dept.	HOUSE KEEPING									8832.00	Net Pay
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 31214001285											



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

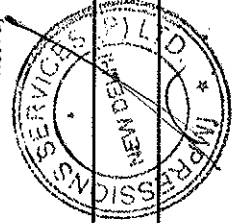
Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SlrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	ESIC Code			PT Code	LWFCod					
						PF Code	DL/20485	Rate		Eard Wages	Arrears	Deduction	Amount	Balance	Total
41	16120581	SURENDER PARSAD		Day Wkd	31.00			10582.00	10582.00	PF		1270.00		10582.00	Gross Rate
		Father	BILOCHAN PARSAD	Day Paid	31.00					ESIC		186.00		10582.00	Earnings
		Design.	KST											1456.00	Deductions
		Dept.	HOUSE KEEPING											9126.00	Net Pay
			Paid Through ECS From ICICI BANK												
			Bk-Acc No 57425001009942701												
42	17010297	HARSHIT SINGH		Day Wkd	31.00			10582.00	10582.00	PF		1270.00		10582.00	Gross Rate
		Father	MOHAN SINGH BISHT	Day Paid	31.00					ESIC		186.00		10582.00	Earnings
		Design.	KST											1456.00	Deductions
		Dept.	HOUSE KEEPING											9126.00	Net Pay
			Paid Through ECS From ICICI BANK												
			Bk-Acc No 5742500100994401												
43	17010298	WILSON SURIN		Day Wkd	9.00			10582.00	3072.00	PF		369.00		10582.00	Gross Rate
		Father	MARCUS SURIN	LOP	22.00					ESIC		54.00		3072.00	Earnings
		Design.	KST	Day Paid	9.00									423.00	Deductions
		Dept.	HOUSE KEEPING											2649.00	Net Pay
			Paid Through ECS From ICICI BANK												
			Bk-Acc No 5742500100994301												
44	17010296	JAI PRAKASH		Day Wkd	31.00			10764.00	10764.00	PF		1292.00		13529.00	Gross Rate
		Father	SIYA RAM	Day Paid	31.00			1165.00	1165.00	ESIC		237.00		13529.00	Earnings
		Design.	LAUNDRY					1600.00	1600.00					1529.00	Deductions
		Dept.	HOUSE KEEPING											12000.00	Net Pay
			Paid Through ECS From ICICI BANK												
			Bk-Acc No 1736000100100447												
45	16100099	LALIT		Day Wkd	31.00			11830.00	11830.00	PF		1420.00		19766.00	Gross Rate
		Father	SATPAL SINGH	Day Paid	31.00			1000.00	1000.00	ESIC		346.00		19766.00	Earnings
		Design.	LG					6936.00	6936.00					1766.00	Deductions
		Dept.	HOUSE KEEPING											18000.00	Net Pay
			Paid Through ECS From ICICI BANK												
			Bk-Acc No 013691800032968												



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

Salary/Wage Register For The Month of March - 2017

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

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

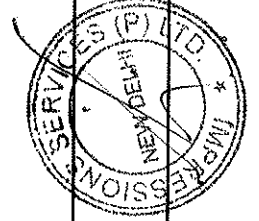
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

THE LODHI PROPERTY COMPANY LTD. NEW DELHI

Payment Date : 04/04/2017		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
46	17030346	GANESH SINGH RAUTELA		Day Wkd 7.00	Basic	11830.00	2671.00		PF	321.00		19766.00	
		Father NANDAN SINGH		LOP 24.00	HRA	1000.00	226.00		ESIC	79.00		4463.00	
		Design. LG		Day Paid 7.00	Conveyance	6936.00	1566.00					400.00	
		Dept. HOUSE KEEPING										4063.00	
		Paid by Cheque											
47	16110270.1	SUSHIL KUMAR		Day Wkd 31.00	Basic	10764.00	10764.00		PF	1292.00		16583.00	
		Father RAMESH CHAND		Day Paid 31.00	HRA	1200.00	1200.00		ESIC	291.00		16583.00	
		Design. OB			Conveyance	4619.00	4619.00					1583.00	
		Dept. HOUSE KEEPING										15000.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 025301573774											
48	16100016	MANISH SHARMA		Day Wkd 31.00	Basic	10764.00	10764.00		PF	1292.00		10781.00	
		Father YOGENDRA SHARMA		Day Paid 31.00	Conveyance	17.00	17.00		ESIC	189.00		10781.00	
		Design. PB										1481.00	
		Dept. HOUSE KEEPING										9300.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 033891800007640											
49	12010073.1	SONU		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father NARESH		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. SPA										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 5711304744											
50	16110514	GOBINDA DAS		Day Wkd 31.00	Basic	10582.00	10582.00		PF	1270.00		10582.00	
		Father BANSHI DAS		Day Paid 31.00					ESIC	186.00		10582.00	
		Design. SPA										1456.00	
		Dept. HOUSE KEEPING										9126.00	
		Paid Through ECS From ICICI BANK											
		Bk-Acc No 609311610000069											



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

Salary/Wage Register For The Month of March - 2017

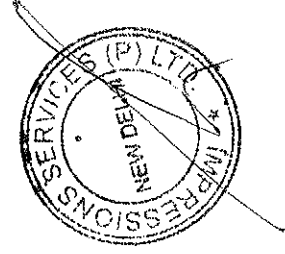
Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.
 32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

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

Name & Address of Principal Employer:-
 THE LODHI PROPERTY COMPANY LTD. NEW DELHI

SrNo	E.Code	Name	Designation	Attendance	Interval for Rest / Meal	PF Code DL/20485		ESIC Code		PT Code		LWFCod	Sign
						Allowance	Rate	Eard Wages	Arrears	Deduction	Amount		
51.	16022443.J	HARISH KUMAR		31.00			Basic	11622.00	11622.00				
		Father		Day Wkd			HRA	800.00	800.00				Gross Rate
		Design.		Day Paid			Conveyance	1600.00	1600.00				Earnings
		Dept.					Spf All	630.00	630.00				Deductions
													Net Pay
													14652.00
													14652.00
													1652.00
													130000.00
Grand Total													
				Day Wkd			Basic	543764.00	482719.00				0.00
				LOP			HRA	5165.00	4391.00				0.00
				Day Paid			Conveyance	21708.00	16338.00				0.00
							Spf All	630.00	630.00				0.00
													571267.00
													504078.00
													66792.00
													437286.00
Total Employees 51													

Paid Through ECS From ICICI BANK
 Bk-Acc No 2247000100143178



From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Ach)	Bene Address 1	Bene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	914010038096201	AJAY JOSEPH	3,532.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	UTIB0000015	BATCH_1703_54_VI
039951000005	3811101005615	AMAN KUMAR	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	CNRB00003811	BATCH_1703_54_VI
039951000005	4147101008948	ANIL KUMAR	6,637.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	CNRB00004147	BATCH_1703_54_VI
039951000005	609310110000821	ANMOL AIND	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BKID0006093	BATCH_1703_54_VI
039951000005	609310110003325	BISHRAM AIND	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BKID0006093	BATCH_1703_54_VI
039951000005	31214001285	DEBASIS BISWAS	8,632.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0001690	BATCH_1703_54_VI
039951000005	32985122862	DEBASISH BERA	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0008918	BATCH_1703_54_VI
039951000005	44180100003711	DEBSANKAR BERA	8,243.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BARB00MJKUND	BATCH_1703_54_VI
039951000005	609311610000069	GOBINDA DAS	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BKID0006093	BATCH_1703_54_VI
039951000005	3009101059747	GULSHAN KUMAR	5,005.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	CNRB0003009	BATCH_1703_54_VI
039951000005	2247000100143178	HARISH KUMAR	13,000.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	PUNB0224700	BATCH_1703_54_VI
039951000005	5742500100994401	HARSHIT SINGH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	5742500101000501	JAI KISHORE	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	43450100009201	JAI PRAKASH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BARB00BAHURA	BATCH_1703_54_VI
039951000005	1736000100100447	JAI PRAKASH	12,000.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	PUNB0173600	BATCH_1703_54_VI
039951000005	5742500100821801	JUNAS BODARA	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	114701506948	KISHOR	9,126.00	I	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	YESB0000136	BATCH_1703_54_VI
039951000005	013691800032968	LALIT	18,000.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	YESB0000136	BATCH_1703_54_VI
039951000005	5711304720	LAXMAN SINGH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KKBK0000172	BATCH_1703_54_VI
039951000005	61218868148	LOKESH GOCHER	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBBJ0010490	BATCH_1703_54_VI
039951000005	1514000100976525	MAHENDER SINGH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	PUNB0151400	BATCH_1703_54_VI
039951000005	033891800007640	MANISH SHARMA	9,300.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	YESB0000338	BATCH_1703_54_VI
039951000005	3328751103	MANJEET KUMAR	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0009554	BATCH_1703_54_VI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment(M)	Posting Date (Add)	Bere Address 1	Bere Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	34819028720	PARVEJ ALI	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0012519	BATCH_1703_54_VI
039951000005	19080100019203	PARVESH KASHYAP	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BARB00MUNSHI	BATCH_1703_54_VI
039951000005	114701507103	PRAMOD	9,126.00	I	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI		BATCH_1703_54_VI
039951000005	50268952055	PRATAP SINGH	8,243.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	ALLA0212520	BATCH_1703_54_VI
039951000005	34412009232	PREETI KAPIL	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0001274	BATCH_1703_54_VI
039951000005	0160001500020645	PRIYANKA	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	PUNB0016000	BATCH_1703_54_VI
039951000005	114701507108	PURSOTTAM	9,126.00	I	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI		BATCH_1703_54_VI
039951000005	915010057052032	RADHIKA	8,537.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	UTIB0000007	BATCH_1703_54_VI
039951000005	5742500101009601	RAGHVENDRA SINGH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	3959223142	RAJESH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	CBIN0283618	BATCH_1703_54_VI
039951000005	0341000100538072	RAJESH KUMAR	2,355.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	PUNB0034100	BATCH_1703_54_VI
039951000005	36113012898	RAM PRASAD	7,949.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0006564	BATCH_1703_54_VI
039951000005	0127000101382173	RAVINDER	7,654.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	PUNB0012700	BATCH_1703_54_VI
039951000005	35137072426	SANKAR SINGH	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	SBIN0009538	BATCH_1703_54_VI
039951000005	600401231000714	SATENDER	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	VJIB0006004	BATCH_1703_54_VI
039951000005	5742500100984201	SHRIMANTA BERA	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	608310110001406	SHYAM	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	BKID0006093	BATCH_1703_54_VI
039951000005	5742500100871001	SIBSANIKAR BERA	8,537.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	039601516160	SIKANDER	1,472.00	I	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	ICIC0000396	BATCH_1703_54_VI
039951000005	5742500100904001	SONU	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	5711304744	SONU	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KKBK0000172	BATCH_1703_54_VI
039951000005	5742500100942701	SURENDER PRASHAD	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	025301573774	SUSHIL KUMAR	15,000.00	I	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD.NEW DELHI	ICIC0000253	BATCH_1703_54_VI

From A/C No	A/C No	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Gene Address 1	Gene Address 2	IFSC Code	PRINT LOCATION NAME
039951000005	5030471611	VIJAY KUMAR	9,126.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	ALLA0212460	BATCH_1703_54_VI
039951000005	5742500100994301	WILSON SURIN	2,648.00	N	07-APR-2017	SALARY MAR 2017	THE LODHI PROPERTY COMPANY LTD,NEW DELHI	KARB0000574	BATCH_1703_54_VI
039951000005	114701506974	NANDAN KUMAR	9,126.00	I	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER		BATCH_1703_54_VI
039951000005	5711304690	PHOOL CHAND	9,126.00	N	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1703_54_VI
039951000005	114701506947	RAM VILAS	9,126.00	I	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER		BATCH_1703_54_VI
039951000005	5711304706	RAMSHANKAR	9,126.00	N	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1703_54_VI
039951000005	5711304713	SURESH PRASAD	9,126.00	N	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1703_54_VI
039951000005	053101000019449	SURENDAR	9,126.00	N	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER	IOBA00000531	BATCH_1703_54_VI
039951000005	5711304683	VISHAL	9,126.00	N	07-APR-2017	SALARY MAR 2017	AMAN HOTEL GARDENER	KKBK0000172	BATCH_1703_54_VI



TRANSACTION DASHBOARD REPORT

From 4/4/2017 To 8/4/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM
Page No: 177

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				Count
60	BATCH_1703_52_VI.enc	BATCH_1703_52_VI	07-APR-2017 15:04:19	846	33,22,463.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
61	BATCH_1703_54_VI.enc	BATCH_1703_54_VI	07-APR-2017 16:20:00	529	27,24,037.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
62	BATCH_1703_55_VI.enc	BATCH_1703_55_VI	07-APR-2017 17:35:30	840	39,69,262.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
63	FUND070400000017.enc	FUND07040000017	07-APR-2017 17:12:25	7	40,533.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	Partial Upload / Sent for processing	PABANKU M	
64	BATCH_1703_45_VII.enc	BATCH_1703_45_VII	06-APR-2017 15:34:49	972	42,54,776.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
65	BATCH_1703_48_VII.enc	BATCH_1703_48_VII	06-APR-2017 17:58:34	554	20,98,965.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U
66	BATCH_1703_39_VIII.enc	BATCH_1703_39_VIII	06-APR-2017 12:33:57	844	41,85,779.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	RAJEEVK U