

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

104 - FUTURE LIFESTYLE FASHIONS LIMITED

Name and Address of Principal Employer :

FUTURE LIFESTYLE FASHIONS LIMITED

AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

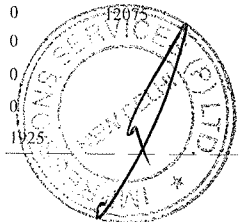
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Cost Center Code -07DC0349

Wages Register for the month : May - 2019

Emp.No.			Rates					Earning				Deduction			Page:	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature	
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	with	
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		stamp	
Designation	IFSC Code			Conv	EduAIL						CWF	OthDed	Oth Ded			
Sr. No.	EmpClientId		Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed				
16081334	KARNATAKA	96778	23.00	0.00	14000	0	0	10733	0	0	0	1288	0	0	9257	
KISHAN KUMAR	BANKTRANSFER	1114882278	7.00	0.00	0	0	0	0	0	0	0	188	0	0		
LAL DAS	5742500100917601		23.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
1			14000	0	0	14000		0		10733	0			1476		
16120086	KARNATAKA	100098	15.00	0.00	14000	0	0	7000	0	0	0	840	0	0	6037	
PUNIT PASWAN	BANKTRANSFER	1114944544	15.00	0.00	0	0	0	0	0	0	0	123	0	0		
SONIYA DEVI	2712500101064901		15.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000271				0	0						0	0	0		
2			14000	0	0	14000		0		7000	0			963		
17010160	KARNATAKA	101593	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
RINKU	BANKTRANSFER	1114991151	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
PRAKASH	2712500101008101		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000271				0	0						0	0	0		
3			14000	0	0	14000		0		14000	0			1925		
17040513	PUNJAB	105706	25.00	0.00	14000	0	0	11667	0	0	0	1400	0	0	10062	
VIMLESH KUMAR	BANKTRANSFER	1115071138	5.00	0.00	0	0	0	0	0	0	0	205	0	0		
RAM SWROOP	3080001700129782		25.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0						0	0	0		
4			14000	0	0	14000		0		11667	0			1605		
18030233	STATE BANK OF	116883	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
DHARMVEER	BANKTRANSFER	1115268355	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
YADRAM	33682780045		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0008087				0	0						0	0	0		
5			14000	0	0	14000		0		14000	0			1925		
18030674	BANK OF	128698	30.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12075	
DILEEP KUMAR MAORYA	BANKTRANSFER	1114900637	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BHAGWAN DEEN MAORYA	41420100006662		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	BARB0PRAUDA				0	0						0	0	0		
6			14000	0	0	14000		0		14000	0			1925		



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[78 (I)(a)(i)]

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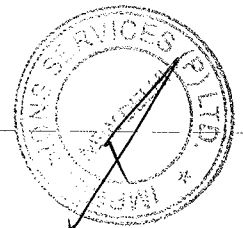
AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

Cost Center Code -07DC0349

Wages Register for the month : May - 2019

Page: 2

Emp.No.	Bank Name	PF NO	Day Wkd	Rates				Earning				Deduction			Net Salary	Signature with stamp
				EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food		
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	ESL	Uni.	P Tax				
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	LWF	Fine	Insurance				
Designation	IFSC Code			Conv	EduAIL					CWF	OthDed	Oth Ded				
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate		ADJ	Gross	ITax		TotDed				
18040256	PUNJAB	125785	30.00	0.00	14000	0	0	14000	0	0	1680	0	0	12075		
AMIT KUMAR	BANKTRANSFER	6927855136	0.00	0.00	0	0	0	0	0	0	245	0	0			
RAJ PAL	4047000100037297		30.00	0.00	0	0	0	0	0	0	0.00	0	0			
HOUSE BOY	PUNB0404700				0	0					0	0	0			
7				14000	0	0	14000		0	14000	0	1925				
18040257	PUNJAB	125792	30.00	0.00	14000	0	0	14000	0	0	1680	0	0	12075		
SUNNY DEVAL	BANKTRANSFER	6927855058	0.00	0.00	0	0	0	0	0	0	245	0	0			
KALICHARAN	1988000102990049		30.00	0.00	0	0	0	0	0	0	0.00	0	0			
HOUSE BOY	PUNB0198800				0	0					0	0	0			
8				14000	0	0	14000		0	14000	0	1925				
18100042	BANK OF INDIA	133955	30.00	0.00	14000	0	0	14000	0	0	1680	0	0	12075		
RAHUL	BANKTRANSFER	1115411874	0.00	0.00	0	0	0	0	0	0	245	0	0			
JAGDISH	606610110004205		30.00	0.00	0	0	0	0	0	0	0.00	0	0			
HOUSE BOY	BKID0006066				0	0					0	0	0			
9				14000	0	0	14000		0	14000	0	1925				
19030091	CORPORATION	139001	29.00	0.00	14000	0	0	13533	0	0	1624	0	0	11672		
CHANDRAVEER	BANKTRANSFER	1115499673	1.00	0.00	0	0	0	0	0	0	237	0	0			
RAM SINGH	138200101004779		29.00	0.00	0	0	0	0	0	0	0.00	0	0			
HOUSE BOY	CORP0001382				0	0					0	0	0			
10				14000	0	0	14000		0	13533	0	1861				
19040057	PUNJAB	140223	26.00	0.00	14000	0	0	12133	0	0	1456	0	0	10464		
SHAIENDRA	BANKTRANSFER	6928969621	4.00	0.00	0	0	0	0	0	0	213	0	0			
JAY SINGH	0994000101040004		26.00	0.00	0	0	0	0	0	0	0.00	0	0			
HOUSE BOY	PUNB0099400				0	0					0	0	0			
11				14000	0	0	14000		0	12133	0	1669				
19040319	PUNJAB	139882	30.00	0.00	14000	0	0	14000	0	0	1680	0	0	12075		
SUSHIL PARIYAR	BANKTRANSFER	1115520118	0.00	0.00	0	0	0	0	0	0	245	0	0			
BHOL SINGH	3080001700154131		30.00	0.00	0	0	0	0	0	0	0.00	0	0			
HOUSE BOY	PUNB0308000				0	0					0	0	0			
12				14000	0	0	14000		0	14000	0	1925				



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[78 (I)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

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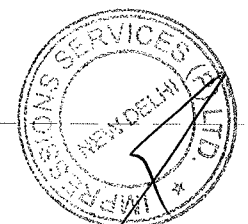
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Cost Center Code -07DC0349

Wages Register for the month : May - 2019

Emp.No.		Bank Name	PF NO	Day Wkd	EL	Basic	SPLALJ	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net	Signature with stamp
Employee Name		Pay Mode	ESI NO	LOP	CL	VDA		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax	Salary	
Father's/Husband Name		Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Designation		IFSC Code			Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed			
19040320		PUNJAB	139876	30.00	0.00	14000	0	0				1680	0	0	12075	
KESHAV RAJ		BANKTRANSFER	1115520129	0.00	0.00	0	0	0				245	0	0		
KHEM RAJ SINGH		3080001700154122		30.00	0.00	0	0	0				0.00	0	0		
HOUSE BOY		PUNB0308000				0	0					0	0	0		
13				14000	0	0	14000		0	14000	0			1925		
16010162		AXIS BANK	86503	29.00	0.00	14000	0	0				1624	0	0	11672	
RADHA SONI		BANKTRANSFER	1114749128	1.00	0.00	0	0	0				237	0	0		
RAJESH KUMAR SONI		915010065354337		29.00	0.00	0	0	0				0.00	0	0		
HOUSE LADY		UTIB0000007				0	0					0	0	0		
14				14000	0	0	14000		0	13533	0			1861		
16091135		UNION BANK OF	96758	30.00	0.00	14000	0	0				1680	0	0	12075	
ANITA DEVI		BANKTRANSFER	1114900651	0.00	0.00	0	0	0				245	0	0		
SURENDER		378502010424956		30.00	0.00	0	0	0				0.00	0	0		
HOUSE LADY		UBIN0537853				0	0					0	0	0		
15				14000	0	0	14000		0	14000	0			1925		
16110355		KARNATAKA	99176	27.00	0.00	14000	0	0				1512	0	0	10867	
PINKI DEVI		BANKTRANSFER	1114936304	3.00	0.00	0	0	0				221	0	0		
VIDESH		5742500100922501		27.00	0.00	0	0	0				0.00	0	0		
HOUSE LADY		KARB0000574				0	0					0	0	0		
16				14000	0	0	14000		0	12600	0			1733		
16081673		ALLAHABAD	96794	30.00	0.00	14000	0	0				1680	0	0	12281	
RAJESH KUMAR		BANKTRANSFER	1114883460	0.00	0.00	0	0	0				249	0	0		
RAJ SINGH		50131618845		30.00	0.00	210	0	210				0.00	0	0		
PANTRY BOY		ALLA0212549				0	0					0	0	0		
17				14210	0	0	14210		0	14210	0			1929		
17010145		ORIENTAL BANK	101986	29.00	0.00	14000	0	0				1624	0	0	11871	
RINKU		BANKTRANSFER	1114983957	1.00	0.00	0	0	0				241	0	0		
NARESH		52002041005191		29.00	0.00	210	0	203				0.00	0	0		
PANTRY BOY		ORBC0105200				0	0					0	0	0		
18				14210	0	0	14210		0	13736	0			1865		



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PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : May - 2019

FORM - XVII

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

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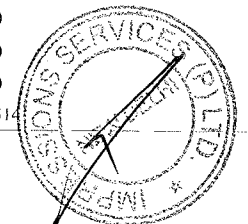
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Cost Center Code -07DC0349

Emp.No.		Bank Name	PF NO	Day Wkd	EL	Rates		Earning				Deduction			Net Salary	Signature
Employee Name		Pay Mode	ESI NO	LOP	CL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food		
Father's/Husband Name		Acc/Card No.		Day Paid	SL	VDA	MEDI	VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax		
Designation		IFSC Code			Conv	HRA	EduAIL	HRA	Conv	GWR	Disc/SenAI	LWF	Fine	Insurance		
Sr. No.	EmpClientId			Sal.Rate	Wash	Gross Rate				ADJ	Gross	ITax	OthDed	Oth Ded	TotDed	
18030675		ALLAHABAD	125123	20.00	0.00	14000	0	9333	0	0	0	1120	0	0	8187	
SATISH KUMAR		BANKTRANSFER	1115269990	10.00	0.00	0	0	0	0	0	0	166	0	0		
BHAJAN LAL		50318184951		20.00	0.00	210	0	140	0	0	0	0.00	0	0		
PANTRY BOY		ALLA0212742				0	0					0	0	0		
19				14210	0	14210			0		9473	0		1286		
13110120		PUNJAB	52500	30.00	0.00	16962	0	16962	0	0	0	2035	0	0	20434	
RAMESH CHAND		BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0		
CHANDGI RAM		3550000100055444		30.00	0.00	3907	0	3907	1600	0	0	0.00	0	0		
SITE INCHARGE		PUNB0331900				1600	0					0	0	0		
20				22469	0	22469			0		22469	0		2035		
16042397		KARNATAKA	90494	5.00	0.00	16962	0	2827	0	0	0	339	0	0	2438	
RAJESH SINGH BIST		BANKTRANSFER	1114810803	25.00	0.00	0	0	0	0	0	0	50	0	0		
DEV SINGH BIST		5742500100810501		5.00	0.00	0	0	0	0	0	0	0.00	0	0		
SUPERVISOR		KARB0000574				0	0					0	0	0		
21				16962	0	16962			0		2827	0		389		
17080186		ICICI BANK	109260	22.00	0.00	16962	0	12439	0	0	0	1493	0	0	10728	
VINOD YADAV		BANKTRANSFER	1114438179	8.00	0.00	0	0	0	0	0	0	218	0	0		
RAM SINGH		039901573406		22.00	0.00	0	0	0	0	0	0	0.00	0	0		
SUPERVISOR		ICIC0000399				0	0					0	0	0		
22				16962	0	16962			0		12439	0		1711		
18010052		PUNJAB	114726	30.00	0.00	16962	0	16962	0	0	0	2035	0	0	14630	
RITESH GUPTA		BANKTRANSFER	6912904668	0.00	0.00	0	0	0	0	0	0	297	0	0		
JAGDISH PRASAD GUPTA		2979000401006686		30.00	0.00	0	0	0	0	0	0	0.00	0	0		
SUPERVISOR		PUNB0297900				0	0					0	0	0		
23				16962	0	16962			0		16962	0		2332		
16090443		BANK OF	81476	8.00	0.00	14000	0	3733	0	0	0	448	0	0	3219	
MANOJ KUMAR		BANKTRANSFER	6924282443	22.00	0.00	0	0	0	0	0	0	66	0	0		
SATGURU		00560100010943		8.00	0.00	0	0	0	0	0	0	0.00	0	0		
GLASS CLEANER		BARB0MAHARA				0	0					0	0	0		
24				14000	0	14000			0		3733	0		514		



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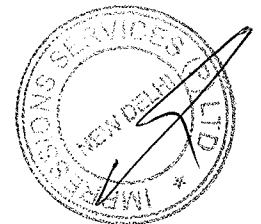
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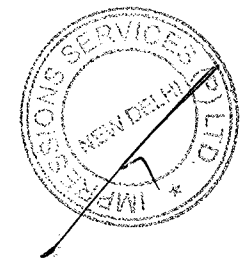
Cost Center Code -07DC0349

Wages Register for the month : May - 2019

Emp.No.		Bank Name	PF NO	Day Wkd	EL	Rates		Earning				Deduction			Net Salary	Signature
Employee Name		Pay Mode	ESI NO	LOP	CL	Basic	SPLALI	Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food		
Father's/Husband Name		Acc/Card No.		Day Paid	SL	HRA	MEDI	HRA	Conv	GWR	Disc/SenAl	ESI	Uni.	PTax	Insurance	
Designation		IFSC Code			Conv	EduAIL						LWF	Fine	Oth Ded	Oth Ded	
Sr. No.	EmpClientId				Sal.Rate	Wash	Gross Rate			ADJ	Gross	ITax		TotDed		
17010140		STATE BANK OF	101983	30.00	0.00	14000	0	0	0	0	0	1680	0	0	12075	
AJAY KUMAR		BANKTRANSFER	1114950809	0.00	0.00	0	0	0	0	0	0	245	0	0		
GANDHI SINGH		20291796166		30.00	0.00	0	0	0	0	0	0	0.00	0	0		
GLASS CLEANER		SBIN0001565				0	0					0	0	0		
25					14000	0	0			0	14000	0		1925		
19010006		ICICI BANK	137289	8.00	0.00	14000	0	0	3733	0	0	448	0	0	3219	
DUSHYANT KUMAR		BANKTRANSFER	1115462122	22.00	0.00	0	0	0	0	0	0	66	0	0		
MAHAVEER PRASAD		661401570581		8.00	0.00	0	0	0	0	0	0	0.00	0	0		
GLASS CLEANER		ICIC0006614				0	0					0	0	0		
26					14000	0	0			0	3733	0		514		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		656.00	0.00			314721	0	0	0	37766	0	0	277788	
					0.00			0	0	0	0	5227	0	0		
					0.00			4460	1600	0	0	0.00	0	0		
										0	320781	0	0	42993		



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	20291796166	AJAY KUMAR	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	SBIN0001565	BATCH_1905_05
01952080000020	4047000100037297	AMIT KUMAR	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0404700	BATCH_1905_05
01952080000020	378502010424956	ANITA DEVI	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	UBIN0537853	BATCH_1905_05
01952080000020	138200101004779	CHANDRAVEER	11,672.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	CORP0001382	BATCH_1905_05
01952080000020	33682780045	DHARMVEER	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	SBIN0008087	BATCH_1905_05
01952080000020	41420100006662	DILEEP KUMAR MAORYA	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	BARB0PRAUDA	BATCH_1905_05
01952080000020	661401570581	DUSHYANT KUMAR	3,219.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	ICIC0006614	BATCH_1905_05
01952080000020	3080001700154122	KESHAV RAJ	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0308000	BATCH_1905_05
01952080000020	5742500100917601	KISHAN KUMAR	9,257.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	KARB0000574	BATCH_1905_05
01952080000020	00560100010943	MANOJ KUMAR	3,219.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	BARB0MAHARA	BATCH_1905_05
01952080000020	5742500100922501	PINKI DEVI	10,867.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	KARB0000574	BATCH_1905_05
01952080000020	2712500101064901	PUNIT PASWAN	6,037.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	KARB0000271	BATCH_1905_05
01952080000020	915010065354337	RADHA SONI	11,672.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	UTIB0000007	BATCH_1905_05
01952080000020	606610110004205	RAHUL	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	BKID0006066	BATCH_1905_05
01952080000020	50131618845	RAJESH KUMAR	12,281.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	ALLA0212549	BATCH_1905_05
01952080000020	5742500100810501	RAJESH SINGH BIST	2,438.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	KARB0000574	BATCH_1905_05
01952080000020	3550000100055444	RAMESH CHAND	20,434.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0331900	BATCH_1905_05
01952080000020	52002041005191	RINKU	11,871.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	ORBC0105200	BATCH_1905_05
01952080000020	2712500101008101	RINKU	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	KARB0000271	BATCH_1905_05
01952080000020	2979000401006686	RITESH GUPTA	14,630.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0297900	BATCH_1905_05
01952080000020	50318184951	SATISH KUMAR	8,187.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	ALLA0212742	BATCH_1905_05
01952080000020	0994000101040004	SHAIENDRA	10,464.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0099400	BATCH_1905_05
01952080000020	1988000102990049	SUNNY DEVAL	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0198800	BATCH_1905_05
01952080000020	3080001700154131	SUSHIL PARIYAR	12,075.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0308000	BATCH_1905_05
01952080000020	3080001700129782	VIMLESH KUMAR	10,062.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	PUNB0308000	BATCH_1905_05
01952080000020	039901573406	VINOD YADAV	10,728.00	NEFT	24-MAY-2019	SALARY MAY-2019	FUTURE LIFESTYLE FASHIONS LIMITED	HARYANA	ICIC0000399	BATCH_1905_05





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Payment Query

Payment Query

Batch No.	Batch Date	Batch Time	Batch Status	Batch Type	Batch Amount	Batch Balance	Batch Interest	Batch Penalty	Batch Total
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00
BATCH_1905_70XIS	27/05/2019	22:00:00	Success	Payment	10000.00	10000.00	0.00	0.00	10000.00

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