FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

**Name & Address of Establishment in/under which Contract is carried on :-**
CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

**Name & Address of Principal Empolyer:-**
DEUTSCHE BANK ECE HOUSE CP DELHI

**Payment Date :** 03/05/2017 **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 | 15020395 SANJEEV KUMAR<br>Father GURU DUTT<br>Design. C BOY<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 128210032413 | Day Wkd<br>Day Paid | 30.00<br>30.00 | Basic<br>HRA<br>Conveyance | 15418.00<br>2000.00<br>1000.00 | 15418.00<br>2000.00<br>1000.00 | | PF<br>ESIC | 1850.00<br>323.00 | | Gross Rate<br>Earnings<br>Deductions<br>Net Pay | 18418.00<br>18418.00<br>2173.00<br>16245.00 | |
| 2 | 15073323 SOHAN<br>Father VENI PRAKASH<br>Design. C BOY<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 50295857920 | Day Wkd<br>Day Paid | 30.00<br>30.00 | Basic<br>HRA<br>Conveyance | 15418.00<br>2000.00<br>1000.00 | 15418.00<br>2000.00<br>1000.00 | | PF<br>ESIC | 1850.00<br>323.00 | | Gross Rate<br>Earnings<br>Deductions<br>Net Pay | 18418.00<br>18418.00<br>2173.00<br>16245.00 | |
| 3 | 14120008 BHUSHAN SHARMA<br>Father LAXMAN SHARMA<br>Design. HANDY MAN<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 674010084530 | Day Wkd<br>Day Paid | 30.00<br>30.00 | Basic<br>HRA<br>Conveyance | 16978.00<br>1200.00<br>929.00 | 16978.00<br>1200.00<br>929.00 | | PF<br>ESIC | 2037.00<br>335.00 | | Gross Rate<br>Earnings<br>Deductions<br>Net Pay | 19107.00<br>19107.00<br>2372.00<br>16735.00 | |
| 4 | 14120003 DEEPAK<br>Father KUNDAN LAL<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 0991000100518701 | Day Wkd<br>Ath LOP<br>Day Paid | 29.00<br>1.00<br>29.00 | Basic | 13936.00 | 13471.00 | | PF<br>ESIC | 1617.00<br>236.00 | | Gross Rate<br>Earnings<br>Deductions<br>Net Pay | 13936.00<br>13471.00<br>1853.00<br>11618.00 | |
| 5 | 14120005 MONU KUMAR<br>Father MAHAVEER SINGH<br>Design. House Boy<br>Dept. HOUSE KEEPING<br>Paid Through ECS From ICICI BANK<br>Bk.Acc No 674010084548 | Day Wkd<br>Day Paid | 30.00<br>30.00 | Basic | 13936.00 | 13936.00 | | PF<br>ESIC | 1672.00<br>244.00 | | Gross Rate<br>Earnings<br>Deductions<br>Net Pay | 13936.00<br>13936.00<br>1916.00<br>12020.00 | |

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

**Name & Address of Principal Empolyer:-**

DEUTSCHE BANK ECE HOUSE CP DELHI

**Payment Date :** 03/05/2017 **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 | 14120169 SHYAM BABU | Day Wkd | 28.00 | Basic | 13936.00 | 13007.00 | | PF | 1561.00 | | Gross Rate | 13936.00 | |
| | Father DURGESH SINGH | Ath LOP | 2.00 | | | | | ESIC | 228.00 | | Earnings | 13007.00 | |
| | Design. House Boy | Day Paid | 28.00 | | | | | | | | Deductions | 1789.00 | |
| | Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 11218.00 | |
| | Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| | Bk.Acc No 2009101053708 | | | | | | | | | | | | |
| 7 | 15073324 ARUN | Day Wkd | 30.00 | Basic | 13936.00 | 13936.00 | | PF | 1672.00 | | Gross Rate | 13936.00 | |
| | Father BANARASI DAS | Day Paid | 30.00 | | | | | ESIC | 244.00 | | Earnings | 13936.00 | |
| | Design. House Boy | | | | | | | | | | Deductions | 1916.00 | |
| | Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 12020.00 | |
| | Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| | Bk.Acc No 31263003852 | | | | | | | | | | | | |
| 8 | 15073325 SUNIL KUMAR | Day Wkd | 27.00 | Basic | 13936.00 | 12542.00 | | PF | 1505.00 | | Gross Rate | 13936.00 | |
| | Father RAM CHARAN | Ath LOP | 3.00 | | | | | ESIC | 220.00 | | Earnings | 12542.00 | |
| | Design. House Boy | Day Paid | 27.00 | | | | | | | | Deductions | 1725.00 | |
| | Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 10817.00 | |
| | Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| | Bk.Acc No 3437039101 | | | | | | | | | | | | |
| 9 | 15073326 SHYAMPAL | Day Wkd | 30.00 | Basic | 13936.00 | 13936.00 | | PF | 1672.00 | | Gross Rate | 13936.00 | |
| | Father CHHOTEY LAL | Day Paid | 30.00 | | | | | ESIC | 244.00 | | Earnings | 13936.00 | |
| | Design. House Boy | | | | | | | | | | Deductions | 1916.00 | |
| | Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 12020.00 | |
| | Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| | Bk.Acc No 50100062692705 | | | | | | | | | | | | |
| 10 | 14120006 SANJEEV KUMAR | Day Wkd | 30.00 | Basic | 15418.00 | 15418.00 | | PF | 1850.00 | | Gross Rate | 16401.00 | |
| | Father RAM SWAROOP | Day Paid | 30.00 | HRA | 983.00 | 983.00 | | ESIC | 288.00 | | Earnings | 16401.00 | |
| | Design. PANTRY BOY | | | | | | | | | | Deductions | 2138.00 | |
| | Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 14263.00 | |
| | Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| | Bk.Acc No 1537000105012874 | | | | | | | | | | | | |

IMPRESSIONS SERVICES (P) LTD.

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of April - 2017

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI GURGAON 122002

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

CBRE South Asia Pvt. Ltd.PTI Building, Ground flo

**Name & Address of Principal Empolyer:-**

DEUTSCHE BANK ECE HOUSE CP DELHI

**Payment Date :** 03/05/2017 **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 14120007 ARVIND KUMAR | Day Wkd | 29.00 | Basic | 15418.00 | 14904.00 | | PF | 1788.00 | | Gross Rate | 16401.00 | |
| Father MONGA LAL PRASAD | Ath LOP | 1.00 | HRA | 983.00 | 950.00 | | ESIC | 278.00 | | Earnings | 15854.00 | |
| Design. PANTRY BOY | Day Paid | 29.00 | | | | | | | | Deductions | 2066.00 | |
| Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 13788.00 | |
| Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| Bk.Acc No 1988000102698594 | | | | | | | | | | | | |
| 12 14120166 ABHISHEK GHALOT | Day Wkd | 30.00 | Basic | 15418.00 | 15418.00 | | PF | 1850.00 | | Gross Rate | 16401.00 | |
| Father SURENDER KUMAR | Day Paid | 30.00 | HRA | 983.00 | 983.00 | | ESIC | 288.00 | | Earnings | 16401.00 | |
| Design. PANTRY BOY | | | | | | | | | | Deductions | 2138.00 | |
| Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 14263.00 | |
| Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| Bk.Acc No 014100101038802 | | | | | | | | | | | | |
| 13 14120168 NAGENDER PRASAD | Day Wkd | 27.00 | Basic | 15418.00 | 13876.00 | | PF | 1665.00 | | Gross Rate | 16401.00 | |
| Father SITA RAM | Ath LOP | 3.00 | HRA | 983.00 | 885.00 | | ESIC | 259.00 | | Earnings | 14761.00 | |
| Design. PANTRY BOY | Day Paid | 27.00 | | | | | | | | Deductions | 1924.00 | |
| Dept. HOUSE KEEPING | | | | | | | | | | Net Pay | 12837.00 | |
| Paid Through ECS From ICICI BANK | | | | | | | | | | | | |
| Bk.Acc No 1120000100159529 | | | | | | | | | | | | |
| **Grand Total** | Day Wkd | 380.00 | Basic | 193102.00 | 188258.00 | 0.00 | PF | 22589.00 | 0.00 | Gross Rate | 205163.00 | |
| | Ath LOP | 10.00 | HRA | 9132.00 | 9001.00 | 0.00 | ESIC | 3510.00 | 0.00 | Earnings | 200188.00 | |
| Total Employees 13 | Day Paid | 380.00 | Conveyance | 2929.00 | 2929.00 | 0.00 | | | | Deductions | 26099.00 | |
| | | | | | | | | | | Net Pay | 174089.00 | |

| From A/C No. | A/C no. | Beneficiary Name | Amount | Payment M | Posting Date | Bene Address 1 | Bene Address 2 | Bene Add | IFSC Code | PRINT LOCATION |
|---|---|---|---|---|---|---|---|---|---|---|
| 03995100000 | 014100101038802 | ABHISHEK GHALOT | 14,263.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | CORP00001 | BATCH_1704_30_V1 |
| 03995100000 | 31263003852 | ARUN KUMAR | 12,020.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | SBIN000471 | BATCH_1704_30_V1 |
| 03995100000 | 1988000102698594 | ARVIND KUMAR | 13,788.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB01988 | BATCH_1704_30_V1 |
| 03995100000 | 674010084530 | BHUSHAN SHARMA | 16,735.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | KKBK000426 | BATCH_1704_30_V1 |
| 03995100000 | 0991000100518701 | DEEPAK | 11,618.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB00991 | BATCH_1704_30_V1 |
| 03995100000 | 674010084548 | MONU KUMAR | 12,020.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | KKBK000426 | BATCH_1704_30_V1 |
| 03995100000 | 1120000100159529 | NAGENDER PRASAD | 12,837.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB01120 | BATCH_1704_30_V1 |
| 03995100000 | 50100062692705 | SHYAMPAL | 12,020.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | HDFC00016 | BATCH_1704_30_V1 |
| 03995100000 | 1537000105012874 | SANJEEV KUMAR | 14,263.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB01537 | BATCH_1704_30_V1 |
| 03995100000 | 128210032413 | SANJEEV KUMAR | 16,245.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | BKDN07112 | BATCH_1704_30_V1 |
| 03995100000 | 2009101053708 | SHYAM BABU | 11,218.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | CNRB00020 | BATCH_1704_30_V1 |
| 03995100000 | 50295857920 | SOHAN | 16,245.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | ALLA021108 | BATCH_1704_30_V1 |
| 03995100000 | 3437039101 | SUNIL KUMAR | 10,817.00 | N | 04-MAY-2017 | SALARY APR 1 | DEUTSCHE BANK E | DEUTSC | CBIN028031 | BATCH_1704_30_V1 |
| 03995100000 | 014100101038802 | ABHISHEK GHALOT | 1,419.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | CORP00001 | BATCH_1704_30_V1 |
| 03995100000 | 31263003852 | ARUN KUMAR | 1,205.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | SBIN000471 | BATCH_1704_30_V1 |
| 03995100000 | 1988000102698594 | ARVIND KUMAR | 1,371.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | PUNB01988 | BATCH_1704_30_V1 |
| 03995100000 | 674010084530 | BHUSHAN SHARMA | 1,653.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | KKBK000426 | BATCH_1704_30_V1 |
| 03995100000 | 0991000100518701 | DEEPAK | 1,165.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | PUNB00991 | BATCH_1704_30_V1 |
| 03995100000 | 674010084548 | MONU KUMAR | 1,205.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | KKBK000426 | BATCH_1704_30_V1 |
| 03995100000 | 1120000100159529 | NAGENDER PRASAD | 1,277.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | PUNB01120 | BATCH_1704_30_V1 |
| 03995100000 | 50100062692705 | SHYAMPAL | 1,205.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | HDFC00016 | BATCH_1704_30_V1 |
| 03995100000 | 1537000105012874 | SANJEEV KUMAR | 1,419.00 | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | PUNB01537 | BATCH_1704_30_V1 |

| From A/C No. | A/C no. | Beneficiary Name | Amount | Payment M | | Posting Date | Bene Address 1 | Bene Address 2 | Bene Add | IFSC Code | PRINT LOCATION |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 03995100000 | 128210032413 | SANJEEV KUMAR | 1,593.00 | | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | BKDN07112 | BATCH_1704_30_V1 |
| 03995100000 | 2009101053708 | SHYAM BABU | 1,125.00 | | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | CNRB00020 | BATCH_1704_30_V1 |
| 03995100000 | 50295857920 | SOHAN | 1,593.00 | | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | ALLA021108 | BATCH_1704_30_V1 |
| 03995100000 | 3437039101 | SUNIL KUMAR | 1,085.00 | | N | 04-MAY-2017 | LEAVE APR 17 | DEUTSCHE BANK E | DEUTSC | CBIN028031 | BATCH_1704_30_V1 |
| 03995100000 | 014100101038802 | ABHISHEK GHALOT | 1,285.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | CORP00001 | BATCH_1704_30_V1 |
| 03995100000 | 31263003852 | ARUN KUMAR | 1,161.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | SBIN000471 | BATCH_1704_30_V1 |
| 03995100000 | 1988000102698594 | ARVIND KUMAR | 1,242.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB01988 | BATCH_1704_30_V1 |
| 03995100000 | 674010084530 | BHUSHAN SHARMA | 1,415.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | KKBK00042 | BATCH_1704_30_V1 |
| 03995100000 | 0991000100518701 | DEEPAK | 1,123.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB00991 | BATCH_1704_30_V1 |
| 03995100000 | 674010084548 | MONU KUMAR | 1,161.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | KKBK00042 | BATCH_1704_30_V1 |
| 03995100000 | 1120000100159529 | NAGENDER PRASAD | 1,156.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB01120 | BATCH_1704_30_V1 |
| 03995100000 | 50100062692705 | SHYAMPAL | 1,161.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | HDFC00016 | BATCH_1704_30_V1 |
| 03995100000 | 1537000105012874 | SANJEEV KUMAR | 1,285.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | PUNB01537 | BATCH_1704_30_V1 |
| 03995100000 | 128210032413 | SANJEEV KUMAR | 1,285.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | BKDN07112 | BATCH_1704_30_V1 |
| 03995100000 | 2009101053708 | SHYAM BABU | 1,084.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | CNRB00020 | BATCH_1704_30_V1 |
| 03995100000 | 50295857920 | SOHAN | 1,285.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | ALLA021108 | BATCH_1704_30_V1 |
| 03995100000 | 3437039101 | SUNIL KUMAR | 1,045.00 | | N | 04-MAY-2017 | BONUS APR 1 | DEUTSCHE BANK E | DEUTSC | CBIN028031 | BATCH_1704_30_V1 |

ICICI Bank

# TRANSACTION DASHBOARD REPORT

From 1/5/2017 To 8/5/2017

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.05.2017
User Name: PABANKUM


| Serial No. | File Name | Customer Ref. No | Upload Time | Batch/File Summary | | Authorization Pending Summary | | | | Confirmation Pending Summary | | | | Expired/Rejected Transactions | | Upload Error Count | File Status | Uploaded By |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Count | Amount | Count | Amount | Hold Count | Hold Amount | Count | Amount | Park Count | Park Amount | Count | Amount | | | |
| 66 | BATCH_1704_30_V1.enc | BATCH_1704_30_V1 | 04-MAY-2017 19:03:40 | 683 | 46,13,655.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 67 | BATCH_1704_31_VI.enc | BATCH_1704_31_VI | 05-MAY-2017 13:06:49 | 24 | 2,41,118.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 68 | BATCH_1704_33_V1.enc | BATCH_1704_33_V1 | 05-MAY-2017 13:22:24 | 76 | 5,55,489.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 69 | BATCH_1704_35_VI.enc | BATCH_1704_35_VI | 05-MAY-2017 15:39:10 | 591 | 33,13,384.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 70 | BATCH_1704_36_VI.enc | BATCH_1704_36_VI | 05-MAY-2017 16:24:57 | 425 | 45,36,475.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 71 | BATCH_1704_37_VI.enc | BATCH_1704_37_VI | 05-MAY-2017 18:30:12 | 505 | 26,54,195.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 72 | BATCH_1704_38_VI.enc | BATCH_1704_38_VI | 06-MAY-2017 15:40:44 | 718 | 33,84,325.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 73 | BATCH_1704_39_VI.enc | BATCH_1704_39_VI | 06-MAY-2017 16:04:33 | 851 | 34,73,162.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 74 | BATCH_1704_40_VI.enc | BATCH_1704_40_VI | 06-MAY-2017 16:14:54 | 586 | 53,85,611.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 75 | BATCH_1704_42_VI.enc | BATCH_1704_42_VI | 06-MAY-2017 17:07:42 | 579 | 23,21,935.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |
| 76 | BATCH_1704_43_VI.enc | BATCH_1704_43_VI | 06-MAY-2017 17:09:35 | 98 | 3,49,763.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0 | 0 | 0.00 | 0 | 0.00 | 0 | Send for Processing / Processed | RAJEEVKU |