

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

Salary/Wage Register For The Month of July - 2017

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

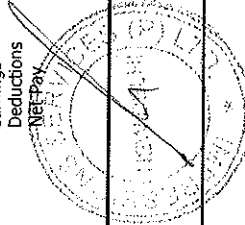
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (H.K))

Payment Date : 29/07/2017				Interval for Rest / Meal		PF Code DU/0485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
1	16081329.2	SUDESH PARCHA		Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00
		Husband SACHIN PARCHA		Day Paid	30.00	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00
		Design. House Boy								LUNCH DED	600.00	Deductions	2059.00
		Dept. HOUSE KEEPING										Net Pay	8705.00
		PF No. DL/20485/96808	UAN 100926253108										
		ESIC No. 6926072618											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 3080001700041882											
2	17050611	PREM SINGH		Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00
		Father MHARAJ SINGH		Day Paid	30.00	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00
		Design. House Boy								LUNCH DED	600.00	Deductions	2059.00
		Dept. HOUSE KEEPING										Net Pay	8705.00
		PF No. DL/20485/105796											
		ESIC No. 1114598196											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500100806301											
3	17060526	MANISH KUMAR		Day Wkd	30.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00
		Father JAGNARAYAN SAH		Day Paid	30.00	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00
		Design. House Boy								LUNCH DED	600.00	Deductions	2059.00
		Dept. HOUSE KEEPING										Net Pay	8705.00
		PF No. DL/20485/107684											
		ESIC No. 2015802474											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101092301											
4	17070379	KAPEESH YADAV		Day Wkd	24.00	Basic	10582.00	8466.00		PF	1016.00	Gross Rate	10764.00
		Father KRAPAL SINGH		LOP	6.00	HRA	182.00	146.00		ESIC	151.00	Earnings	8612.00
		Design. House Boy		Day Paid	24.00					LUNCH DED	480.00	Deductions	1647.00
		Dept. HOUSE KEEPING										Net Pay	6965.00
		Paid by Cheque											



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

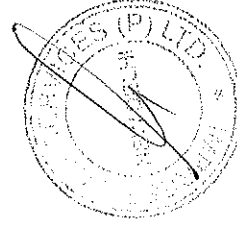
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (H.K)

Payment Date : 29/07/2017				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
5	17070384	NAGENDAR KUMAR SINGH		28.00	Basic	10582.00	9877.00		PF	1185.00		10764.00	Gross Rate
	Father	SURYABHAN SINGH		2.00	HRA	182.00	170.00		ESIC	176.00		10047.00	Earnings
	Design.	House Boy							LUNCH DED	560.00		1921.00	Deductions
	Dept.	HOUSE KEEPING		28.00								8126.00	Net Pay
		Paid by Cheque											
Grand Total				Day Wkd	Basic	52910.00	50089.00	0.00PF		6011.00	0.00	53820.00	Gross Rate
				LOP	HRA	910.00	862.00	0.00ESIC		894.00	0.00	50951.00	Earnings
				Day Paid				LUNCH DED		2840.00	0.00	9745.00	Deductions
Total Employees 5												41206.00	Net Pay



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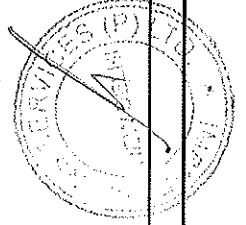
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer :-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/07/2017					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	15060303.1	SHIV KUMAR SAHNI		Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
		Father DINA SAHNI		Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	600.00	Deductions	1931.00	
		Dept. HOUSE KEEPING										Net Pay	8380.00	
		PF No. DL/20485/73755												
		ESIC No. 1114586845												
		Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100319401														
2	15072676.1	SONU		Day Wkd	2.00	Basic	9582.00	639.00		PF	77.00	Gross Rate	10311.00	
		Father MUNNU		LOP	28.00	HRA	587.00	39.00		ESIC	13.00	Earnings	687.00	
		Design. KST		Day Paid	2.00	Conveyance	142.00	9.00		LUNCH DED	40.00	Deductions	130.00	
		Dept. HOUSE KEEPING										Net Pay	557.00	
		PF No. DL/20485/78276												
		ESIC No. 1114608574												
		Paid by Cheque												
3	16032257.2	OMVEER		Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
		Father SHRI CHAND		Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	600.00	Deductions	1931.00	
		Dept. HOUSE KEEPING										Net Pay	8380.00	
		PF No. DL/20485/88782												
		ESIC No. 1114555152												
		Paid Through ECS From ICICI BANK												
Bk.Acc No 5742500100823501														
4	16072031	ALOK MAHTO		Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
		Father RAM PRASAD MAHTO		Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	600.00	Deductions	1931.00	
		Dept. HOUSE KEEPING										Net Pay	8380.00	
		PF No. DL/20485/95712												
		ESIC No. 1114863097												
		Paid Through ECS From ICICI BANK												
Bk.Acc No 2712500100996801														



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

Salary/Wage Register For The Month of July - 2017

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

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

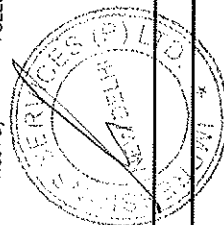
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/07/2017					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
5	16100420.1	AJIT SINGH		Day Wkd	3.00	Basic	9582.00	958.00		PF	115.00	Gross Rate	10311.00	
		Father SOVAN SINGH		LOP	27.00	HRA	587.00	59.00		ESIC	19.00	Earnings	1031.00	
		Design. KST		Day Paid	3.00	Conveyance	142.00	14.00		LUNCH DED	60.00	Deductions	194.00	
		Dept. HOUSE KEEPING										Net Pay	837.00	
		PF No. DL/20485/99297												
ESIC No. 1114917190						Paid by Cheque								
6	16120263	HARISH SINGH		Day Wkd	29.00	Basic	9582.00	9263.00		PF	1112.00	Gross Rate	10311.00	
		Father TARA SINGH		LOP	1.00	HRA	587.00	567.00		ESIC	175.00	Earnings	9967.00	
		Design. KST		Day Paid	29.00	Conveyance	142.00	137.00		LUNCH DED	580.00	Deductions	1867.00	
		Dept. HOUSE KEEPING										Net Pay	8100.00	
		PF No. DL/20485/101216	UAN 10099948012											
ESIC No. 1114947554						Paid Through ECS From ICICI BANK								
Bk.Acc No 1514001700144118														
7	16120572	RAHUL SARKAR		Day Wkd	28.00	Basic	9582.00	8943.00		PF	1073.00	Gross Rate	10311.00	
		Father SAPAN SARKAR		LOP	2.00	HRA	587.00	548.00		ESIC	169.00	Earnings	9624.00	
		Design. KST		Day Paid	28.00	Conveyance	142.00	133.00		LUNCH DED	560.00	Deductions	1802.00	
		Dept. HOUSE KEEPING										Net Pay	7822.00	
		PF No. DL/20485/101188	UAN 10101585564											
ESIC No. 1114954117						Paid Through ECS From ICICI BANK								
Bk.Acc No 5742500100975201														
8	17020353	KAPIL KUMAR		Day Wkd	28.00	Basic	9582.00	8943.00		PF	1073.00	Gross Rate	10311.00	
		Father JOGENDRA SINGH		LOP	2.00	HRA	587.00	548.00		ESIC	169.00	Earnings	9624.00	
		Design. KST		Day Paid	28.00	Conveyance	142.00	133.00		LUNCH DED	560.00	Deductions	1802.00	
		Dept. HOUSE KEEPING										Net Pay	7822.00	
		PF No. DL/20485/102825	UAN 101043536281											
ESIC No. 1115032683						Paid Through ECS From ICICI BANK								
Bk.Acc No 1302045028														



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Salary/Wage Register For The Month of July - 2017

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Impressions Services (P) Ltd.

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Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/07/2017				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
9	17030230	ABDUL KALAM		Day Wkd	29.00	Basic	9582.00	9263.00		PF	1112.00	Gross Rate	10311.00
		Father MD AZIZ		LOP	1.00	HRA	587.00	567.00		ESIC	175.00	Earnings	9967.00
		Design. KST		Day Paid	29.00	Conveyance	142.00	137.00		LUNCH DED	580.00	Deductions	1867.00
		Dept. HOUSE KEEPING										Net Pay	8100.00
		PF No. DL/20485/103978											
		ESIC No. 1115050527											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 2712500101188801											
10	17030638.1	SURENDRA SINGH		Day Wkd	8.00	Basic	9582.00	2555.00		PF	307.00	Gross Rate	10311.00
		Father DEV SINGH		LOP	22.00	HRA	587.00	157.00		ESIC	49.00	Earnings	2750.00
		Design. KST		Day Paid	8.00	Conveyance	142.00	38.00		LUNCH DED	160.00	Deductions	516.00
		Dept. HOUSE KEEPING										Net Pay	2234.00
		PF No. DL/20485/103618											
		ESIC No. 1115056915											
		Paid by Cheque											
11	17040488	VINOD SINGH		Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00
		Father PAPPU SINGH		Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	600.00	Deductions	1931.00
		Dept. HOUSE KEEPING										Net Pay	8380.00
		PF No. DL/20485/104676											
		ESIC No. 1115071473											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101033301											
12	17040865	SACHIN		Day Wkd	30.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00
		Father BHURI LAL		Day Paid	30.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	600.00	Deductions	1931.00
		Dept. HOUSE KEEPING										Net Pay	8380.00
		PF No. DL/20485/105800											
		ESIC No. 1115073888											
		Paid Through ECS From ICICI BANK											
		Bk.Acc No 5742500101072801											



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Salary/Wage Register For The Month of July - 2017

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

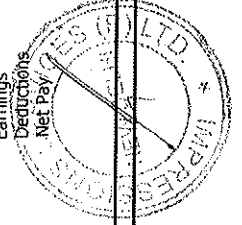
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Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (KST))

Payment Date : 29/07/2017				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
13	17050377	VINEET KUMAR		Day Wkd	28.00	Basic	9582.00	8943.00	PF		1073.00	Gross Rate	10311.00
		Father	SHRI CHAND	LOP	2.00	HRA	587.00	548.00	ESIC		169.00	Earnings	9624.00
		Design.	KST	Day Paid	28.00	Conveyance	142.00	133.00	LUNCH DED		560.00	Deductions	1802.00
		Dept.	HOUSE KEEPING									Net Pay	7822.00
		PF No.	DL/20485/105798										
		ESIC No.	1115092719										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500101072701										
14	17050391	DINESH		Day Wkd	29.00	Basic	9582.00	9263.00	PF		1112.00	Gross Rate	10311.00
		Father	KALI CHARAN	LOP	1.00	HRA	587.00	567.00	ESIC		175.00	Earnings	9967.00
		Design.	KST	Day Paid	29.00	Conveyance	142.00	137.00	LUNCH DED		580.00	Deductions	1867.00
		Dept.	HOUSE KEEPING									Net Pay	8100.00
		PF No.	DL/20485/105799										
		ESIC No.	1115092341										
		Paid Through	ECS From ICICI BANK										
		Bk.Acc No	5742500101073401										
15	17070380	BABALU KUMAR		Day Wkd	22.00	Basic	9582.00	7027.00	PF		843.00	Gross Rate	10311.00
		Father	RAJENDRA SINGH	LOP	8.00	HRA	587.00	430.00	ESIC		133.00	Earnings	7561.00
		Design.	KST	Day Paid	22.00	Conveyance	142.00	104.00	LUNCH DED		440.00	Deductions	1416.00
		Dept.	HOUSE KEEPING									Net Pay	6145.00
		Paid by	Cheque										
16	17070381	BHIM MANDAL		Day Wkd	5.00	Basic	9582.00	1597.00	PF		192.00	Gross Rate	10311.00
		Father	HARIPADA MONDAL	LOP	25.00	HRA	587.00	98.00	ESIC		31.00	Earnings	1719.00
		Design.	KST	Day Paid	5.00	Conveyance	142.00	24.00	LUNCH DED		100.00	Deductions	323.00
		Dept.	HOUSE KEEPING									Net Pay	1396.00
		Paid by	Cheque										
17	17070383	MOHAN MANDAL		Day Wkd	18.00	Basic	9582.00	5749.00	PF		690.00	Gross Rate	10311.00
		Father	PACHU MANDAL	LOP	12.00	HRA	587.00	352.00	ESIC		109.00	Earnings	6186.00
		Design.	KST	Day Paid	18.00	Conveyance	142.00	85.00	LUNCH DED		360.00	Deductions	1159.00
		Dept.	HOUSE KEEPING									Net Pay	5027.00
		Paid by	Cheque										



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Salary/Wage Register For The Month of July - 2017

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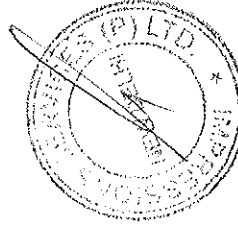
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Impressions Services (P) Ltd.

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SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
18	17070397.3	RANJIT MANDAL	Day Wkd	13.00	Basic	9582.00	4152.00		PF	498.00		10311.00	
		Father	LOP	17.00	HRA	587.00	254.00		ESIC	79.00		4468.00	
		Design. KST	Day Paid	13.00	Conveyance	142.00	62.00		LUNCH DED	260.00		837.00	
		Dept. HOUSE KEEPING										3631.00	
		Paid by Cheque											
Grand Total				Day Wkd 392.00	Basic	172476.00	125205.00	0.00PF		15027.00	0.00	185598.00	
			LOP	148.00	HRA	10566.00	7669.00	0.00ESIC		2370.00	0.00	134730.00	
			Day Paid	392.00	Conveyance	2556.00	1856.00	0.00LUNCH DED		7840.00	0.00	25237.00	
Total Employees 18												109493.00	



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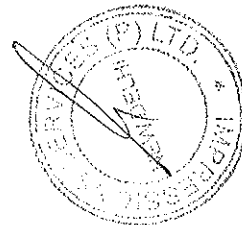
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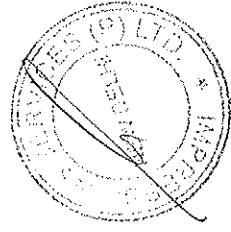
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
Wave Hospitality Pvt. Ltd. (Holiday Inn New Delhi International Airport (STORE)

Payment Date : 29/07/2017					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	16090390	RAJ BAHADUR SINGH		Day Wkd	2.00									
	Father	DEVENDRA SINGH		LOP	28.00									
	Design.	STORE BOY		Day Paid	2.00									
	Dept.	HOUSE KEEPING												
PF No. DL/20485/96966 UAN 100915665412														
ESIC No. 1114890111														
Paid Through ECS From ICICI BANK														
Bk-Acc No 2712500101000701														
2	17060527	ANKIT KUMAR		Day Wkd	24.00									
	Father	RAM KANT		LOP	6.00									
	Design.	STORE BOY		Day Paid	24.00									
	Dept.	HOUSE KEEPING												
PF No. DL/20485/107685														
ESIC No. 1115115145														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500101095601														
Grand Total														
				Day Wkd	26.00									
				LOP	34.00									
				Day Paid	26.00									
Total Employees 2														



From A/C No	A/C no	Beneficiary Name	Amount	Payment M	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100319401	SHIV KUMAR SAHNI	8,380.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	5742500100823501	OMVEER	8,380.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	2712500100995801	ALOK MAHTO	8,380.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000271	BATCH_1707_14
039951000005	1514001700144118	HARISH SINGH	8,100.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	PUNB0151400	BATCH_1707_14
039951000005	5742500100975201	RAHUL SARKAR	7,822.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	1302045028	KAPIL KUMAR	7,822.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	UTIB0SIPSB2	BATCH_1707_14
039951000005	2712500101188801	ABDUL KALAM	8,100.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000271	BATCH_1707_14
039951000005	5742500101033301	VINOD SINGH	8,380.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	5742500101072801	SACHIN	8,380.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	5742500101072701	VINEET KUMAR	7,822.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	5742500101073401	DINESH	8,100.00	N	31-JULY-2017	SALRAY-JULY-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1707_14
039951000005	3080001700041882	SUDESH PARCHA	8,705.00	N	31-JULY-2017	SALARY JULY 2017	HOLIDAY INN HK	HOLIDAY INN	PUNB0308000	BATCH_1707_14
039951000005	5742500101092301	MANISH KUMAR	8,705.00	N	31-JULY-2017	SALARY JULY 2017	HOLIDAY INN HK	HOLIDAY INN	KARB00000574	BATCH_1707_14
039951000005	2712500100806301	PREM SINGH	8,705.00	N	31-JULY-2017	SALARY JULY 2017	HOLIDAY INN HK	HOLIDAY INN	KARB00000271	BATCH_1707_14
039951000005	2712500101000701	RAJBAHADUR SINGH	557.00	N	31-JULY-2017	SALARY JULY 2017	HOLIDAY INN STORE	HOLIDAY INN	KARB00000271	BATCH_1707_14
039951000005	5742500101095601	ANKIT KUMAR	6,705.00	N	31-JULY-2017	SALARY JULY 2017	HOLIDAY INN STORE	HOLIDAY INN	KARB00000574	BATCH_1707_14



TRANSACTION DASHBOARD REPORT

From 25/7/2017 To 31/7/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.08.2017
User Name: PABANKUM

Page No: 2/3

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			
11	BATCH_1707_06.enc	BATCH_1707_06	28-JUL-2017 15:26:01	24	2,36,397.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
12	BATCH_1707_07.enc	BATCH_1707_07	28-JUL-2017 16:23:47	146	10,95,631.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
13	BATCH_1707_08.enc	BATCH_1707_08	28-JUL-2017 16:48:16	374	5,68,296.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
14	BATCH_1707_09.enc	BATCH_1707_09	28-JUL-2017 17:31:30	6	29,503.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
15	BATCH_1707_11.enc	BATCH_1707_11	28-JUL-2017 18:01:11	1	8,070.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
16	BATCH_1707_14.enc	BATCH_1707_14	31-JUL-2017 16:03:14	456	12,87,480.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
17	BATCH_1707_15.enc	BATCH_1707_15	31-JUL-2017 16:31:42	640	40,42,325.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
18	BATCH_1707_16.enc	BATCH_1707_16	31-JUL-2017 16:51:18	299	17,18,665.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
19	BATCH_1707_17.enc	BATCH_1707_17	31-JUL-2017 17:55:59	95	1,99,699.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
20	BATCH_1707_18.enc	BATCH_1707_18	31-JUL-2017 18:02:27	49	40,054.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
21	BATCH_1707_02_VI.enc	BATCH_1707_02_VI	25-JUL-2017 16:39:54	384	11,20,317.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U

