

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

Salary/Wage Register For The Month of September - 2017

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

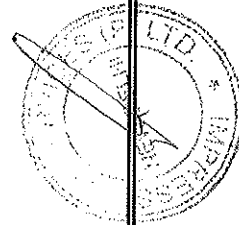
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 : 28/09/2017				Interval for Rest / Meal			PF Code DU/20485		ESIC Code		PT Code		LWF Code	
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Sign
1	17060526	MANISH KUMAR			30.00									
		Father JAGNARAYAN SAH			Day Wkd		Basic	10582.00	10241.00		PF	1229.00	Gross Rate	10764.00
		Design. House Boy		LOP	1.00		HRA	182.00	176.00		ESIC	183.00	Earnings	10417.00
		Dept. HOUSE KEEPING		Day Paid	30.00						LUNCH DED	600.00	Deductions	2012.00
		PF No. DL/20485/107684											Net Pay	8405.00
		ESIC No. 2015802474												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500101092301												
2	17070379	KAPEESH YADAV			31.00									
		Father KRAPAL SINGH			Day Wkd		Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00
		Design. House Boy		Day Paid	31.00		HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00
		Dept. HOUSE KEEPING									LUNCH DED	620.00	Deductions	2079.00
		PF No. DL/20485/108566											Net Pay	8685.00
		ESIC No. 1115127690												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 5742500101115801												
3	17070384	NAGENDAR KUMAR SINGH			31.00									
		Father SURYABHAN SINGH			Day Wkd		Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00
		Design. House Boy		Day Paid	31.00		HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00
		Dept. HOUSE KEEPING									LUNCH DED	620.00	Deductions	2079.00
		PF No. DL/20485/108567											Net Pay	8685.00
		ESIC No. 1115127588												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 915010054247608												
4	17081658	PRADEEP KUMAR			6.00									
		Father VISHWANATH			Day Wkd		Basic	10582.00	2048.00		PF	246.00	Gross Rate	10764.00
		Design. House Boy		LOP	25.00		HRA	182.00	35.00		ESIC	37.00	Earnings	2083.00
		Dept. HOUSE KEEPING		Day Paid	6.00						LUNCH DED	120.00	Deductions	403.00
		PF No. DL/20485/109000											Net Pay	1680.00
		ESIC No. 1115151691												
		Paid Through ECS From ICICI BANK												
		Bk.Acc No 3080001700087617												



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

Salary/Wage Register For The Month of September - 2017

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

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

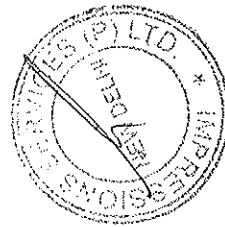
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 28/09/2017				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
5	17081664	ROHANE DUBEY		Day Wkd	31.00	Basic	10582.00	10582.00		PF	1270.00	Gross Rate	10764.00
		Father	HARISHANKAR DUBEY	Day Paid	31.00	HRA	182.00	182.00		ESIC	189.00	Earnings	10764.00
		Design,	House Boy							LUNCH DED	620.00	Deductions	2079.00
		Dept.	HOUSE KEEPING									Net Pay	8685.00
		PF No.	DL/20485/108995										
		ESIC No.	6926297748										
		Paid Through ECS From ICICI BANK											
		Sk.Acc No 326600101303036											
6	17090362	RAMESH KUMAR		Day Wkd	1.00	Basic	10582.00	341.00		PF	41.00	Gross Rate	10764.00
		Father	RAM PRAVESH SHAH	LOP	30.00	HRA	182.00	6.00		ESIC	7.00	Earnings	347.00
		Design,	House Boy	Day Paid	1.00					LUNCH DED	20.00	Deductions	68.00
		Dept.	HOUSE KEEPING									Net Pay	279.00
		Paid by Cheque											
Grand Total				Day Wkd	130.00	Basic	63492.00	44376.00		0.00 PF	5326.00	0.00 Gross Rate	64584.00
				LOP	56.00	HRA	1092.00	763.00		0.00 ESIC	794.00	0.00 Earnings	45139.00
				Day Paid	130.00					LUNCH DED	2600.00	0.00 Deductions	8720.00
												Net Pay	36419.00
Total Employees 6													



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

Salary/Wage Register For The Month of September - 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 (KST)

Payment Date : 28/09/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod				
SrNo	E.Code	Name	Designation	Attendance	Day Wkd	Day Paid	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
1	16032257.2	OMVEER	FATHER SHRI CHAND	KST	HOUSE KEEPING	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00		
						1.00	HRA	587.00	568.00		ESIC	175.00	Earnings	9978.00		
						30.00	Conveyance	142.00	137.00		LUNCH DED	600.00	Deductions	1888.00		
												Net Pay	8090.00			
2	16072031	ALOK MAHTO	FATHER RAM PRASAD MAHTO	KST	HOUSE KEEPING	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
						31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
							Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
												Net Pay	8360.00			
3	16100420.1	AJIT SINGH	FATHER SOVAN SINGH	KST	HOUSE KEEPING	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
						31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
							Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
												Net Pay	8360.00			
4	16120257	SURJEET KUMAR	FATHER HARISH CHAND	KST	HOUSE KEEPING	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00		
						1.00	HRA	587.00	568.00		ESIC	175.00	Earnings	9978.00		
						30.00	Conveyance	142.00	137.00		LUNCH DED	600.00	Deductions	1888.00		
												Net Pay	8090.00			

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

Salary/Wage Register For The Month of September - 2017

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

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

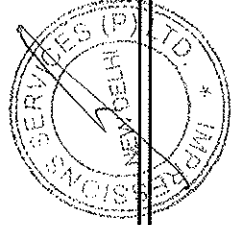
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 28/09/2017					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	16120263	HARISH SINGH		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
	Father	TARA SINGH		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
	Design,	KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
	Dept.	HOUSE KEEPING										Net Pay	8360.00		
	PF No.	DL/20485/101216	UAN 100999480124												
	ESIC No.	1114947554													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No	1514001700144118													
6	16120572	RAHUL SARKAR		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
	Father	SAPAN SARKAR		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
	Design,	KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
	Dept.	HOUSE KEEPING										Net Pay	8360.00		
	PF No.	DL/20485/101188	UAN 10101585564												
	ESIC No.	1114954117													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No	5742500100975201													
7	17020353	KAPIL KUMAR		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
	Father	JOGENDRA SINGH		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
	Design,	KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
	Dept.	HOUSE KEEPING										Net Pay	8360.00		
	PF No.	DL/20485/102825	UAN 101043536281												
	ESIC No.	1115032683													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No	1302045028													
8	17040488	VINOD SINGH		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00		
	Father	PAPPU SINGH		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00		
	Design,	KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00		
	Dept.	HOUSE KEEPING										Net Pay	8360.00		
	PF No.	DL/20485/104676													
	ESIC No.	1115071473													
	Paid Through ECS From ICICI BANK														
	Bk-Acc No	5742500101033301													



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

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

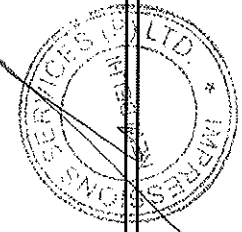
WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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 (KST))

Payment Date : 28/09/2017				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
9	17040865	SACHIN		Day Wkd	31.00	Basic	9582.00	9582.00		PF	1150.00	Gross Rate	10311.00	
		Father BHURI LAL		Day Paid	31.00	HRA	587.00	587.00		ESIC	181.00	Earnings	10311.00	
		Design. KST				Conveyance	142.00	142.00		LUNCH DED	620.00	Deductions	1951.00	
		Dept. HOUSE KEEPING										Net Pay	8360.00	
		PF No. DL/20485/105800												
ESIC No. 1115073888														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500101072801														
10	17050377	VINEET KUMAR		Day Wkd	29.00	Basic	9582.00	8964.00		PF	1076.00	Gross Rate	10311.00	
		Father SHRI CHAND		LOP	2.00	HRA	587.00	549.00		ESIC	169.00	Earnings	9646.00	
		Design. KST		Day Paid	29.00	Conveyance	142.00	133.00		LUNCH DED	580.00	Deductions	1825.00	
		Dept. HOUSE KEEPING										Net Pay	7821.00	
		PF No. DL/20485/105798												
ESIC No. 1115092719														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500101072701														
11	17070380	BABALU KUMAR		Day Wkd	26.00	Basic	9582.00	8037.00		PF	964.00	Gross Rate	10311.00	
		Father RAJENDRA SINGH		LOP	5.00	HRA	587.00	492.00		ESIC	152.00	Earnings	8648.00	
		Design. KST		Day Paid	26.00	Conveyance	142.00	119.00		LUNCH DED	520.00	Deductions	1636.00	
		Dept. HOUSE KEEPING										Net Pay	7012.00	
		PF No. DL/20485/108568												
ESIC No. 6925402927														
Paid Through ECS From ICICI BANK														
Bk-Acc No 5742500100619201														
12	17070397.1	RANJIT MANDAL		Day Wkd	30.00	Basic	9582.00	9273.00		PF	1113.00	Gross Rate	10311.00	
		Father SUDHIR MANDAL		LOP	1.00	HRA	587.00	568.00		ESIC	175.00	Earnings	9978.00	
		Design. KST		Day Paid	30.00	Conveyance	142.00	137.00		LUNCH DED	600.00	Deductions	1888.00	
		Dept. HOUSE KEEPING										Net Pay	8090.00	
		PF No. DL/20485/108571												
ESIC No. 1115127380														
Paid Through ECS From ICICI BANK														
Bk-Acc No 574250010118001														



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Salary/Wage Register For The Month of September - 2017

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

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

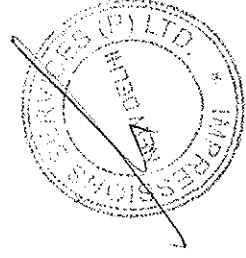
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

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

Payment Date : 28/09/2017				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
13	17081662	ROSHAN		Day Wkd	19.00	Basic	9582.00	5873.00		PF	705.00		10311.00	
	Father	BRD LAL		LOP	12.00	HRA	587.00	360.00		ESIC	111.00		6320.00	
	Design.	KST		Day Paid	19.00	Conveyance	142.00	87.00		LUNCH DED	380.00		1196.00	
	Dept.	HOUSE KEEPING											5124.00	
	PF No.	DL/20485/108989												
ESIC No.		1115152645												
Paid Through		ECS From ICICI BANK												
Bk.Acc No		5742500101151701												
14	17090333	SUBHASH SHARMA		Day Wkd	8.00	Basic	9582.00	2473.00		PF	297.00		10311.00	
	Father	TOTA RAM SHARMA		LOP	23.00	HRA	587.00	151.00		ESIC	47.00		2661.00	
	Design.	KST		Day Paid	8.00	Conveyance	142.00	37.00		LUNCH DED	160.00		504.00	
	Dept.	HOUSE KEEPING											2157.00	
	Paid by		Cheque											
15	17090358	BABLU KUMAR		Day Wkd	30.00	Basic	9582.00	9273.00		PF	1113.00		10311.00	
	Father	VIJAY SINGH		LOP	1.00	HRA	587.00	568.00		ESIC	175.00		9978.00	
	Design.	KST		Day Paid	30.00	Conveyance	142.00	137.00		LUNCH DED	600.00		1888.00	
	Dept.	HOUSE KEEPING											8090.00	
	Paid by		Cheque											
Grand Total				Day Wkd	419.00	Basic	143730.00	129513.00	0.00PF		15544.00	0.00	154665.00	
				LOP	46.00	HRA	8805.00	7933.00	0.00ESIC		2446.00	0.00	139364.00	
				Day Paid	419.00	Conveyance	2130.00	1918.00	0.00LUNCH DED		8380.00	0.00	26370.00	
Total Employees 15													112994.00	



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

Salary/Wage Register For The Month of September - 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 (STORE)

Payment Date : 28/09/2017				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	29.00	Basic	9582.00	8964.00		PF	1076.00		10311.00				
		Father DEVENDRA SINGH	LOP	2.00	HRA	587.00	549.00		ESIC	169.00		9646.00				
		Design. STORE BOY	Day Paid	29.00	Conveyance	142.00	133.00		LUNCH DED	561.00		1806.00				
		Dept. HOUSE KEEPING										7840.00				
PF No. DL/20485/96966 UAN 100915665412																
ESIC No. 1114890111																
Paid Through ECS From ICICI BANK																
Bk.Acc No 2712500101000701																
Grand Total			Day Wkd	29.00	Basic	9582.00	8964.00	0.00PF		1076.00	0.00 Gross Rate	10311.00				
			LOP	2.00	HRA	587.00	549.00	0.00ESIC		169.00	0.00 Earnings	9646.00				
			Day Paid	29.00	Conveyance	142.00	133.00	0.00LUNCH DED		561.00	0.00 Deductions	1806.00				
												Net Pay	7840.00			
Total Employees 1																



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment	Posting Date (Act)	Benef Address 1	Benef Address 2	Benef Address	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100823501	OMVEER	8,090.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	271250010096801	ALOK MAHTO	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000271	BATCH_1709_09_VI
039951000005	0346101063293	AJIT SINGH	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	CNRB00000346	BATCH_1709_09_VI
039951000005	5742500100964501	SURJEET KUMAR	8,090.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	1514001700144118	HARISH SINGH	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	PUNB0151400	BATCH_1709_09_VI
039951000005	5742500100975201	RAHUL SARKAR	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	1302045028	KAPIL KUMAR	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	UTIB00SIPS82	BATCH_1709_09_VI
039951000005	5742500101033301	VINOD SINGH	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	5742500101072801	SACHIN	8,360.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	5742500101072701	VINEET KUMAR	7,821.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	5742500100619201	BABALU KUMAR	7,012.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	5742500101118001	RANJIT MANDAL	8,090.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	5742500101151701	ROSHAN	5,124.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	5742500101092301	MANISH KUMAR	8,405.00	N	29-SEP-2017	SALRAY-SEP-2017	Wave Hospitality Pvt. Ltd. (H)	Wave Hospit	KARB00000574	BATCH_1709_09_VI
039951000005	3080001700087617	PRADEEP KUMAR	1,680.00	N	29-SEP-2017	SALARY SEP 2017	HOLIDAY INN HK	HOLIDAY INN	KARB00000574	BATCH_1709_09_VI
039951000005	915010054247808	NAGENDRA KUMAR SINGH	8,685.00	N	29-SEP-2017	SALARY SEP 2017	HOLIDAY INN HK	HOLIDAY INN	PUNB0308000	BATCH_1709_09_VI
039951000005	326600101303036	ROHANE DUBEY	8,685.00	N	29-SEP-2017	SALARY SEP 2017	HOLIDAY INN HK	HOLIDAY INN	UTIB00000119	BATCH_1709_09_VI
039951000005	5742500101115801	KAPEESH YADAV	8,685.00	N	29-SEP-2017	SALARY SEP 2017	HOLIDAY INN HK	HOLIDAY INN	CORP0003286	BATCH_1709_09_VI
039951000005	2712500101000701	RAJBAHADUR SINGH	7,840.00	N	29-SEP-2017	SALARY SEP 2017	HOLIDAY INN STORE	HOLIDAY INN	KARB00000271	BATCH_1709_09_VI



TRANSACTION DASHBOARD REPORT

From 27/9/2017 To 3/10/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 04.10.2017
User Name: PABANKUM
Page No: 3/3

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			
20	BATCH_1709_06_VI.enc	BATCH_1709_06_VI	27-SEP-2017 17:47:50	426	23,63,975.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
21	BATCH_1709_07_VI.enc	BATCH_1709_07_VI	28-SEP-2017 15:10:45	240	70,37,669.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
22	BATCH_1709_08_VI.enc	BATCH_1709_08_VI	28-SEP-2017 17:17:18	429	23,17,860.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
23	BATCH_1709_09_VI.enc	BATCH_1709_09_VI	29-SEP-2017 14:46:54	1215	64,18,938.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
24	BATCH_1709_10_VI.enc	BATCH_1709_10_VI	29-SEP-2017 17:40:54	946	43,89,472.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
25	BATCH_1709_12_VI.enc	BATCH_1709_12_VI	03-OCT-2017 17:23:26	262	14,15,158.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
26	BATCH_1709_13_VI.enc	BATCH_1709_13_VI	03-OCT-2017 18:18:26	970	56,18,418.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
27	BATCH_1709_11_VI.enc	BATCH_1709_11_VI	29-SEP-2017 17:57:25	145	9,74,052.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U

