Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **August - 2020**

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

Name and Address of Establishment in under which contract is carried on
50 - INFOSYS LIMITED
-
Name and Address of Principal Employer :
INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW
Cost Center Code -07DC0502

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / OTHALL / MEDI / EduAIL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALI	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
12050604	KOTAK BANK	38304	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	21535	
ANKUR SHARMA	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
RAMVEER SHARMA	3011212684		31.00	0.00	6335	0		6335	0	0	0	0.00	0	0		
CARETAKER	KKBK0000195				0	0		0	0		0	0	0	0		
1				23335	0	0	23335			0	23335	0		1800		
18010371	KARNATAKA	113932	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	22827	
RAJENDRA SINGH	BANKTRANSFER	0	0.00	0.00	0	827	0	0	0	0	0	0	0	0		
BHAWAN SINGH	5742500101295901		31.00	0.00	6800	0		6800	0	0	0	0.00	0	0		
COOK	KARB0000574				0	0		827	0		0	0	0	0		
2				24627	0	0	24627			0	24627	0		1800		
12102766	KOTAK BANK	40636	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700	
RAMESH KUMAR YADAV	BANKTRANSFER	1114027466	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
GORAKH NATH	3611263772		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0		
ELECTRICIAN	KKBK0000195				0	0		0	0		0	0	0	0		
3				21500	0	0	21500			0	21500	0		1800		
13010066	KOTAK BANK	42001	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700	
DINESH KUMAR	BANKTRANSFER	1114082766	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
CHANDRU	7411265783		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0		
ELECTRICIAN	KKBK0000195				0	0		0	0		0	0	0	0		
4				21500	0	0	21500			0	21500	0		1800		
13050430	ICICI BANK	48542	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700	
YOGENDER KUMAR	BANKTRANSFER	1114161195	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
BRIJ LAL	165101505665		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0		
ELECTRICIAN	ICIC0002651				0	0		0	0		0	0	0	0		
5				21500	0	0	21500			0	21500	0		1800		
17060426	KARNATAKA	135877	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	19700	
KARUNA NIDHAN SHUKLA	BANKTRANSFER	6927013750	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
RAMAKANT SHUKLA	5742500101096901		31.00	0.00	4500	0		4500	0	0	0	0.00	0	0		
ELECTRICIAN	KARB0000574				0	0		0	0		0	0	0	0		
6				21500	0	0	21500			0	21500	0		1800		

IMPRESSIONS SERVICES (P) LTD.

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **August - 2020**

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

Name and Address of Establishment in under which contract is carried on
50 - INFOSYS LIMITED
-
Name and Address of Principal Employer :
INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW
Cost Center Code -07DC0502

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI OTHALL MEDI EduAIL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA OTHALl	Earning: Wash SPLALI Conv StBonus	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl LeaveEn Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
13030417	ICICI BANK	45708	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
SATISH KUMAR	BANKTRANSFER	1114129987	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
DARIVAO SINGH	114401507657		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	ICIC00001144				0	0		0	0		0	0	0	0		
7				16330	0	0	16330			0	16330	0		1863		
16072018	PUNJAB	94449	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
LAXMAN	BANKTRANSFER	6921898934	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
BUDH SINGH	3080001700051658		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0308000				0	0		0	0		0	0	0	0		
8				16330	0	0	16330			0	16330	0		1863		
16090219	STATE BANK OF	96860	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
SUMAN TOPNO	BANKTRANSFER	1114063888	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
NUBASH TOPNO	35810841353		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0010441				0	0		0	0		0	0	0	0		
9				16330	0	0	16330			0	16330	0		1863		
17010031	UNION BANK OF	101217	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
VIRESH	BANKTRANSFER	1114969172	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
RAGHUVEER	642702010002176		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	UBIN0564273				0	0		0	0		0	0	0	0		
10				16330	0	0	16330			0	16330	0		1863		
17040028	PUNJAB	104202	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
SUJIT KUMAR	BANKTRANSFER	6925512210	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
SUNIL KUMAR	6571001700039043		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0657100				0	0		0	0		0	0	0	0		
11				16330	0	0	16330			0	16330	0		1863		
18060302	INDIAN BANK	128256	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
VINOD KUMAR	BANKTRANSFER	1114181594	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
NATHU LAL	838884601		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	IDIB000S002				0	0		0	0		0	0	0	0		
12				16330	0	0	16330			0	16330	0		1863		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **August - 2020**

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[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
50 - INFOSYS LIMITED
-
Name and Address of Principal Employer :
INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW
Cost Center Code -07DC0502

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Basic VDA HRA Conv Wash	SPLALI OTHALL MEDI EduAlL StBonus	LeaveEn Gross Rate	Basic VDA HRA OTHALl	Wash SPLALI Conv StBonus	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
13080363	STATE BANK OF	133385	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
CHANDAN SHARMA	BANKTRANSFER	1114944847	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
RAM NARAYAN SHARMA	33375527515		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0006563				0	0		0	0		0	0	0	0		
13				16330	0	0	16330			0	16330	0		1863		
13120019	KARNATAKA	134375	31.00	0.00	14500	0	0	14500	0	0	0	1740	0	0	14467	
RAHUL	BANKTRANSFER	1114757722	0.00	0.00	0	0	0	0	0	0	0	123	0	0		
BRIJPAL	5742500100668901		31.00	0.00	1830	0		1830	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0		0	0		0	0	0	0		
14				16330	0	0	16330			0	16330	0		1863		
13060001	KOTAK BANK	126628	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	21115	
BISHAL GADAL	BANKTRANSFER	2016833460	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
SHARMAN	4713490431		31.00	0.00	5915	0		5915	0	0	0	0.00	0	0		
STEWARD 1	KKBK0000177				0	0		0	0		0	0	0	0		
15				22915	0	0	22915			0	22915	0		1800		
12071272	KOTAK BANK	38458	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	25295	
RAJEEV PRADHAN	BANKTRANSFER	0	0.00	0.00	0	4076	0	0	0	0	0	0	0	0		
TRPRADHAN	3811209778		31.00	0.00	6800	0		6800	0	0	0	0.00	0	781		
FRONT OFFICE EXECUTIVE	KKBK0000195				0	0		4076	0		0	0	0	0		
15				27876	0	0	27876			0	27876	0		2581		
15062149	HDFC BANK	71975	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	28041	
AMRENDRA JHA	BANKTRANSFER	0	0.00	0.00	0	6041	0	0	0	0	0	0	0	0		
RAJNI KANT JHA	09291050144603		31.00	0.00	6800	0		6800	0	0	0	0.00	0	0		
FRONT OFFICE EXECUTIVE 1	HDFC0000929				0	0		6041	0		0	0	0	0		
17				29841	0	0	29841			0	29841	0		1800		
17070008	PUNJAB	106599	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	24252	
DALEEP KUMAR RAWAT	BANKTRANSFER	0	0.00	0.00	0	2252	0	0	0	0	0	0	0	0		
LAL SINGH RAWAT	6571001700010570		31.00	0.00	6800	0		6800	0	0	0	0.00	0	0		
FRONT OFFICE EXECUTIVE 2	PUNB0657100				0	0		2252	0		0	0	0	0		
13				26052	0	0	26052			0	26052	0		1800		

Name & Address of Contractor
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WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **August - 2020**

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

Name and Address of Establishment in under which contract is carried on
50 - INFOSYS LIMITED
-
Name and Address of Principal Employer :
INFOSYS LIMITED_VASANT VIHAR_NEW DELHI
A-9/35, VASANT VIHAR, NEW
Cost Center Code -07DC0502

					Rates			Earning				Deduction				
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI	LeaveEn	Basic	Wash	EduAlL	PuncAll	P F	Adv.	Food	Net Salary	Signature with stamp
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA	OTHALL		VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Designation	IFSC Code				Conv	EduAlL		OTHALl	StBonus		LeaveEn	CWF	OthDed	Oth Ded		
Sr. No. EmpClientId				Sal.Rate	Wash	StBonus	Gross Rate			ADJ	Gross	ITax		TotDed		
18050003	SYNDICATE	125674	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	22211	
PREM PRAKASH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
SHIROMANI SHARMA	91452030000435		31.00	0.00	6800	0		6800	211	0	0	0.00	0	0		
FRONT OFFICE EXECUTIVE 3	SYNB0009145				211	0		0	0		0	0	0	0		
19				24011	0	0	24011			0	24011	0		1800		
15060290	IDBI BANK LTD	81183	31.00	0.00	17000	0	0	17000	0	0	0	1800	0	0	21115	
SOHAN VERMA	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0		
SH.DEVI SHAY	1670104000016621		31.00	0.00	5915	0		5915	0	0	0	0.00	0	0		
CARETAKER 1	IBKL0001670				0	0		0	0		0	0	0	0		
20				22915	0	0	22915			0	22915	0		1800		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**620.00**	**0.00**				**320000**	**0**	**0**	0	**35520**	**0**	**0**	**380927**	
				0.00				**0**	**0**	**0**	0	**984**	**0**	**0**		
				0.00				**84805**	**211**	**0**	0	**0.00**	**0**	**781**		
								13196	**0**		**0**	**0**	**0**	**0**		
										0	**418212**	**0**		**37285**		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M		Date (Activat	Bene Address 1	Bene Address 2	Bene Addres	IFSC Code	PRINT LOCATION NAME
039951000005	09291050144603	AMRENDRA JHA	28,041.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	HDFC0000929	2020-AUG-T29-SAL-ISPL
039951000005	3011212684	ANKUR SHARMA	21,535.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KKBK0000195	2020-AUG-T29-SAL-ISPL
039951000005	4713490431	BISHAL GADAL	21,115.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KKBK0000177	2020-AUG-T29-SAL-ISPL
039951000005	33375527515	CHANDAN SHARMA	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	SBIN0006563	2020-AUG-T29-SAL-ISPL
039951000005	657100170001057	DALEEP KUMAR RAWAT	24,252.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	PUNB065710	2020-AUG-T29-SAL-ISPL
039951000005	7411265783	DINESH KUMAR	19,700.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KKBK0000195	2020-AUG-T29-SAL-ISPL
039951000005	574250010109690	KARUNA NIDHAN	19,700.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KARB0000574	2020-AUG-T29-SAL-ISPL
039951000005	308000170005165	LAXMAN	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	PUNB030800	2020-AUG-T29-SAL-ISPL
039951000005	91452030000435	PREM PRAKASH	22,211.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	SYNB0009145	2020-AUG-T29-SAL-ISPL
039951000005	574250010066890	RAHUL	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KARB0000574	2020-AUG-T29-SAL-ISPL
039951000005	3811209778	RAJEEV PRADHAN	25,295.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KKBK0000195	2020-AUG-T29-SAL-ISPL
039951000005	574250010129590	RAJENDRA SINGH	22,827.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KARB0000574	2020-AUG-T29-SAL-ISPL
039951000005	3611263772	RAMESH KUMAR YADAV	19,700.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	KKBK0000195	2020-AUG-T29-SAL-ISPL
039951000005	114401507657	SATISH KUMAR	14,467.00		I	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	ICIC00001144	2020-AUG-T29-SAL-ISPL
039951000005	167010400001662	SOHAN VERMA	21,115.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	IBKL0001670	2020-AUG-T29-SAL-ISPL
039951000005	657100170003904	SUJIT KUMAR	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	PUNB065710	2020-AUG-T29-SAL-ISPL
039951000005	35810841353	SUMAN TOPNO	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	SBIN0010441	2020-AUG-T29-SAL-ISPL
039951000005	838884601	VINOD KUMAR	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	IDIB000S002	2020-AUG-T29-SAL-ISPL
039951000005	642702010002176	VIRESH	14,467.00		N	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	UBIN0564273	2020-AUG-T29-SAL-ISPL
039951000005	165101505665	YOGENDER KUMAR	19,700.00		I	2-SEP-2020	SALARY AUG-2	INFOSYS LIMITED, VASANT	DELHI	ICIC00002651	2020-AUG-T29-SAL-ISPL

TRANSACTION DASHBOARD REPORT

From 29/8/2020 To 5/9/2020

IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.09.2020
User Name: PABANKUM
Page No: 8/24

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			
76	2020-AUG-129-SAL-ISPL.enc	2020-AUG-129-SAL-ISPL	02-SEP-2020 18:48:57	33	4,04,060.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
77	2020-AUG-130-SAL-ISPL.enc	2020-AUG-130-SAL-ISPL	02-SEP-2020 18:49:07	37	3,26,556.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
78	2020-AUG-131-SAL-ISPL.enc	2020-AUG-131-SAL-ISPL	03-SEP-2020 11:48:54	68	5,95,611.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
79	2020-AUG-132-SAL-ISPL.enc	2020-AUG-132-SAL-ISPL	03-SEP-2020 15:31:41	2	11,307.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
80	2020-AUG-133-SAL-ISPL.enc	2020-AUG-133-SAL-ISPL	03-SEP-2020 15:31:50	1	21,053.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
81	2020-AUG-134-SAL-ISPL.enc	2020-AUG-134-SAL-ISPL	03-SEP-2020 15:32:02	20	67,301.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
82	2020-AUG-135-SAL-ISPL.enc	2020-AUG-135-SAL-ISPL	03-SEP-2020 15:32:29	9	92,297.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
83	2020-AUG-136-SAL-ISPL.enc	2020-AUG-136-SAL-ISPL	03-SEP-2020 15:32:42	1	7,325.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
84	2020-AUG-137-SAL-ISPL.enc	2020-AUG-137-SAL-ISPL	03-SEP-2020 15:32:53	4	54,401.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
85	2020-AUG-138-SAL-ISPL.enc	2020-AUG-138-SAL-ISPL	03-SEP-2020 15:33:17	4	70,840.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
86	2020-AUG-139-SAL-ISPL.enc	2020-AUG-139-SAL-ISPL	03-SEP-2020 15:33:29	16	2,74,084.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT