

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. UNSKILLED NEW DELHI

Name & Address of Principal Employer

Cost Center Code : 391

Cost Center Code : 391



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. ROOM ATTENDANT
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,

Cost Center Code : 2272

Nature & Location of Work :

August - 2021

Wages Register for the Month :

Rates

Emp. No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No.	PF NO ESI NO DOB DOJ	Day Wkd LOP Day Paid	PL CL SL	Basic										Wash SPLAll Conv EduAll	Medi StBonus LeaveEn	Gross Rt.	Medi				PuncAll AttAwd GWR Dis/Sen ADJ	Wash SPLAll Conv EduAll	Basic				Wash SPLAll Conv EduAll	Medi StBonus LeaveEn	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_ROOM ATTENDANT
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT,
Cost Center Code : 2272

Study	Year	Country	Sample Size (n)	Prevalence (%)	95% CI
1	2010	India	100	10.0	5.0-15.0
2	2011	India	200	15.0	10.0-20.0
3	2012	India	300	20.0	15.0-25.0
4	2013	India	400	25.0	20.0-30.0
5	2014	India	500	30.0	25.0-35.0
6	2015	India	600	35.0	30.0-40.0
7	2016	India	700	40.0	35.0-45.0
8	2017	India	800	45.0	40.0-50.0
9	2018	India	900	50.0	45.0-55.0
10	2019	India	1000	55.0	50.0-60.0
11	2020	India	1100	60.0	55.0-65.0
12	2021	India	1200	65.0	60.0-70.0
13	2022	India	1300	70.0	65.0-75.0
14	2023	India	1400	75.0	70.0-80.0
15	2024	India	1500	80.0	75.0-85.0
16	2025	India	1600	85.0	80.0-90.0
17	2026	India	1700	90.0	85.0-95.0
18	2027	India	1800	95.0	90.0-100.0
19	2028	India	1900	100.0	95.0-100.0
20	2029	India	2000	100.0	95.0-100.0
21	2030	India	2100	100.0	95.0-100.0
22	2031	India	2200	100.0	95.0-100.0
23	2032	India	2300	100.0	95.0-100.0
24	2033	India	2400	100.0	95.0-100.0
25	2034	India	2500	100.0	95.0-100.0
26	2035	India	2600	100.0	95.0-100.0
27	2036	India	2700	100.0	95.0-100.0
28	2037	India	2800	100.0	95.0-100.0
29	2038	India	2900	100.0	95.0-100.0
30	2039	India	3000	100.0	95.0-100.0
31	2040	India	3100	100.0	95.0-100.0
32	2041	India	3200	100.0	95.0-100.0
33	2042	India	3300	100.0	95.0-100.0
34	2043	India	3400	100.0	95.0-100.0
35	2044	India	3500	100.0	95.0-100.0
36	2045	India	3600	100.0	95.0-100.0
37	2046	India	3700	100.0	95.0-100.0
38	2047	India	3800	100.0	95.0-100.0
39	2048	India	3900	100.0	95.0-100.0
40	2049	India	4000	100.0	95.0-100.0
41	2050	India	4100	100.0	95.0-100.0
42	2051	India	4200	100.0	95.0-100.0
43	2052	India	4300	100.0	95.0-100.0
44	2053	India	4400	100.0	95.0-100.0
45	2054	India	4500	100.0	95.0-100.0
46	2055	India	4600	100.0	95.0-100.0
47	2056	India	4700	100.0	95.0-100.0
48	2057	India	4800	100.0	95.0-100.0
49	2058	India	4900	100.0	95.0-100.0
50	2059	India	5000	100.0	95.0-100.0
51	2060	India	5100	100.0	95.0-100.0
52	2061	India	5200	100.0	95.0-100.0
53	2062	India	5300	100.0	95.0-100.0
54	2063	India	5400	100.0	95.0-100.0
55	2064	India	5500	100.0	95.0-100.0
56	2065	India	5600	100.0	95.0-100.0
57	2066	India	5700	100.0	95.0-100.0
58	2067	India	5800	100.0	95.0-100.0
59	2068	India	5900	100.0	95.0-100.0

1993

Name & Address of Establishment in under which contract is carried on :

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

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Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD. ROOM ATTENDANT

ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,

INDIRA GANDHI INTERNATIONAL AIRPORT,

Cost Center Code: 2272

tion

FORM XVII

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI

[See Rule 78 (1)(a)(i)]

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.

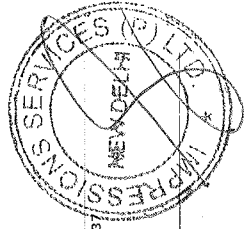
Name & Address of Principal Employer

ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SPA_NEW DELHI
ASSET NO. 2, DELHI AEROCITY, GMR HOSPITALITY DISTRICT,
INDIRA GANDHI INTERNATIONAL AIRPORT.

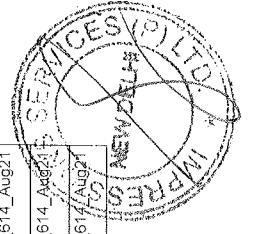
Cost Center Code : 2273

Nature & Location of Work :

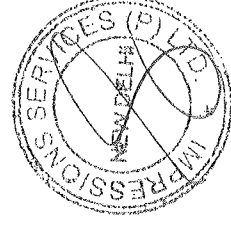
Wages Register for the Month : August - 2021

[illegible]

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Vlg	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	881028317906	ANSHUMAN	8,817.00	N	02-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	DBSSOIN0811	IMPRES_IUPLD_254_Aug21 ISPI
039951000005	91402600000718	BHARTI BHATT	12,428.00	N	02-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNFRB0019140	IMPRES_IUPLD_254_Aug21 ISPI
039951000005	159818045629	RAJESH K JMAR	12,510.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	609518210000261	RANJEET RAVIDAS	7,055.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006095	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	39950100012393	MONU SHARMA	2,277.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOMU01UP	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	5742500100929801	RINKU	7,974.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB00000574	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	65273834351	EYASIN SEKH	12,510.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0051496	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	3080001700098783	JAYNARAYN KUMAR RAM	11,671.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	34238100004919	SHAITAN KUMHAR	8,411.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARBOTODARA	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	5742500100811501	MONOU RABIDAS	8,313.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB00000574	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	37226329887	PINTU	9,153.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0015060	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	918010055063893	RAFI	11,333.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0002527	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	34945650645	HETRAM SINGH	10,833.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0011598	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	0398053000015290	RAJKUMAR	10,887.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SIBL0000398	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	1519001700094461	SONU RAY	6,993.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0151900	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	50100332316984	SANJIV KUMAR	11,333.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	HDFC0001662	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	3080001700073599	MOHAN THAPA	12,510.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	326600101302702	BARKESH	13,010.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CORP0003266	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	10350100012366	RAVI KUMAR	2,510.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0ETAHXX	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	100118708116	SURENDRA SINGH	12,510.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	36952366013	NARESH SARAN	13,010.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0031137	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	6482500100079401	ASHARAM KUMHAR	9,333.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB00000648	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	2013754931	ANIL KUMAR	13,010.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	51115205513	RAMANAND SAGAR	10,752.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0031770	IMPRES_IUPLD_609_Aug21 ISPI
039951000005	3073000101347126	RAM SURAT MAURYA	10,938.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0307300	IMPRES_IUPLD_614_Aug21 ISP
039951000005	2712500101162601	SUNIL THAKUR	13,563.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB00000271	IMPRES_IUPLD_614_Aug21 ISP
039951000005	100128191557	KAPILDEV RAY	9,563.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	INDB0000005	IMPRES_IUPLD_614_Aug21 ISP
039951000005	3645001500106937	RAM KUMAR	13,563.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0364500	IMPRES_IUPLD_614_Aug21 ISP
039951000005	428902010013896	RAJ KUMAR MAURYA	13,563.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0642890	IMPRES_IUPLD_614_Aug21 ISP
039951000005	10570100009978	MANOJ KUMAR PANDEY	13,563.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0HYDERG	IMPRES_IUPLD_614_Aug21 ISP
039951000005	10570100025456	SANTOSH KUMAR PANDEY	12,626.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0HYDERG	IMPRES_IUPLD_614_Aug21 ISP



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	15230100026679	AJEET KUMAR	13,063.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	FDRL0001523	IMPRES_IUPLD_614_Aug21 ISPI
039951000005	2712500101393901	DEBENDRA SINGH	13,063.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB00000271	IMPRES_IUPLD_614_Aug21 ISPI
039951000005	1745000100081946	VIKRAM KUMAR	13,563.00	N	06-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0174500	IMPRES_IUPLD_614_Aug21 ISPI
039951000005	34534581961	GAJENDRA KUMAR	5,456.00	N	08-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0010511	IMPRES_IUPLD_816_Aug21 ISPI
039951000005	50442134053	SURJEET KUMAR	13,063.00	N	10-SEP-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IDIB000M554	IMPRES_IUPLD_65E_Aug21 ISPI
039951000005	0398053000015350	RAVI KUMAR	11,310.00	N	10-Sep-2021	Salary for August 2021	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SIBL0000398	IMPRES_IUPLD_885_Aug21 ISPI

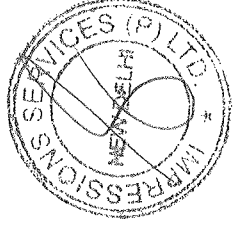


TRANSACTION DASHBOARD REPORT

From 7/9/2021 To 8/9/2021
IMPRESSSIONS SERVICES PVT LTD

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Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error	File Status	Upload By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Count	Amount			
221	IMPRES_IUPLD_810_Aug 21_ISPL.xls.enc	291354769	08-SEP-2021 17:57:29	1	9,008.00	1	9,008.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
222	IMPRES_IUPLD_808_Aug 21_ISPL.xls.enc	291354770	08-SEP-2021 17:57:29	6	39,550.00	6	39,550.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
223	IMPRES_IUPLD_809_Aug 21_ISPL.xls.enc	291354773	08-SEP-2021 17:57:30	9	48,916.00	9	48,916.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System
224	IMPRES_IUPLD_811_Aug 21_ISPL.xls.enc	291354778	08-SEP-2021 17:57:31	3	36,999.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
225	IMPRES_IUPLD_812_Aug 21_ISPL.xls.enc	291354779	08-SEP-2021 17:57:31	1	2,686.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
226	IMPRES_IUPLD_813_Aug 21_ISPL.xls.enc	291354786	08-SEP-2021 17:57:32	2	16,953.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
227	IMPRES_IUPLD_814_Aug 21_ISPL.xls.enc	291354787	08-SEP-2021 17:57:32	50	3,29,862.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
228	IMPRES_IUPLD_815_Aug 21_ISPL.xls.enc	291354788	08-SEP-2021 17:57:32	1	8,385.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
229	IMPRES_IUPLD_817_Aug 21_ISPL.xls.enc	291354790	08-SEP-2021 17:57:32	3	17,266.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System
230	IMPRES_IUPLD_816_Aug 21_ISPL.xls.enc	291354791	08-SEP-2021 17:57:32	3	6,282.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
231	IMPRES_IUPLD_818_Aug 21_ISPL.xls.enc	291373631	08-SEP-2021 18:28:11	12	85,896.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Processed	System

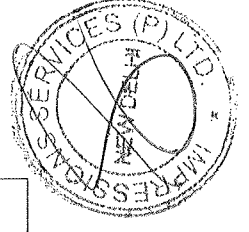


TRANSACTION DASHBOARD REPORT

From 9/9/2021 To 14/9/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15-09-2021
User Name: PABANKUM
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Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Amount	Park Count	Park Amount	Count	Amount		
66	IMPRES_IUPLD_85_Aug21_ISPL.xls.enc	291843230	13-SEP-2021 18:28:07	4	13,755.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Send for Processing	System
67	IMPRES_IUPLD_86_Aug21_ISPL.xls.enc	291843232	13-SEP-2021 18:28:08	1	5,027.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
68	IMPRES_IUPLD_87_Aug21_ISPL.xls.enc	291843234	13-SEP-2021 18:28:08	14	1,61,607.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
69	IMPRES_IUPLD_88_Aug21_ISPL.xls.enc	291843235	13-SEP-2021 18:28:08	1	7,402.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
70	IMPRES_IUPLD_89_Aug21_ISPL.xls.enc	291843236	13-SEP-2021 18:28:08	10	1,20,026.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
71	IMPRES_IUPLD_90_Aug21_ISPL.xls.enc	291843238	13-SEP-2021 18:28:08	2	882.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
72	IMPRES_IUPLD_91_Aug21_ISPL.xls.enc	291843239	13-SEP-2021 18:28:08	34	1,49,247.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
73	IMPRES_IUPLD_7E_Aug21_ISPL-A.xls.enc	292221623	13-SEP-2021 16:47:06	2	21,389.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
74	IMPRES_IUPLD_64_Jul21_ISPL-B.xls.enc	292224902	13-SEP-2021 16:53:08	1	6,505.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
75	IMPRES_IUPLD_82_Aug21_ISPL-A.xls.enc	292228546	13-SEP-2021 16:58:04	1	5,936.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System
76	IMPRES_IUPLD_92_Aug21_ISPL.xls.enc	292255262	13-SEP-2021 17:48:04	6	29,315.00	0	0.00	0	0.00	0	0	0.00	0	0.00	Processed Send for Processing	System



TRANSACTION DASHBOARD REPORT

From 9/9/2021 To 14/9/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 15.09.2021
User Name: PABANKUJ
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Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount	
99	FUND140921B. enc	FUND140921B	14-SEP-2021 18:33:57	1	2,500.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	PABANKUJ Send for Processing / Processed
100	FUND090921AA. enc	FUND090921AA	09-SEP-2021 11:06:26	1	20,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	PABANKUJ Send for Processing / Processed
101	FUND100921AA. enc	FUND100921AA	10-SEP-2021 13:35:50	3	10,200.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	PABANKUJ Send for Processing / Processed
102	FUND140921AA. enc	FUND140921AA	14-SEP-2021 15:23:06	7	77,35,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	PABANKUJ Send for Processing / Processed
103	IMPRES_IUPLD_5 7EAug21_ISPL. enc	IMPRES_IUPL D_57EAug21_ISPL	09-SEP-2021 12:23:43	1	5,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed
104	IMPRES_IUPLD_5 8EAug21_ISPL. enc	IMPRES_IUPL D_58EAug21_ISPL	09-SEP-2021 15:15:28	1	41,898.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed
105	IMPRES_IUPLD_5 9EAug21_ISPL. enc	IMPRES_IUPL D_59EAug21_ISPL	09-SEP-2021 15:29:38	3	7,954.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed
106	IMPRES_IUPLD_6 1EAug21_ISPL. enc	IMPRES_IUPL D_61EAug21_ISPL	09-SEP-2021 16:15:45	30	2,91,783.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed
107	IMPRES_IUPLD_6 3EAug21_ISPL. enc	IMPRES_IUPL D_63EAug21_ISPL	10-SEP-2021 11:51:29	1	4,356.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed
108	IMPRES_IUPLD_6 4EAug21_ISPL. enc	IMPRES_IUPL D_64EAug21_ISPL	10-SEP-2021 11:51:57	7	7,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed
109	IMPRES_IUPLD_6 5EAug21_ISPL. enc	IMPRES_IUPL D_65EAug21_ISPL	10-SEP-2021 16:07:22	19	79,480.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	AMIT Send for Processing / Processed

