Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

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 MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl 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
15060305	KARNATAKA	72007	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12603	
CHANDER PRAKASH	BANKTRANSFER	1114554716	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
HARAK SINGH	5742500100426001		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
1				14000	0	0	14000			0	14000	0		1397		
15062190	CANARA BANK	77045	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12603	
GAVAR	BANKTRANSFER	2005915453	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
HARISH CHANDRA	8473101005550		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	CNRB0008473				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1397		
17090349	UNION BANK OF	110684	26.00	0.00	10764	0	0	9028	0	0	0	1083	0	0	10570	
NARINDER KUMAR	BANKTRANSFER	1115166021	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
MATA PRASAD SINGH	677702010002663		26.00	0.00	3236	0		2714	0	0	0	0.00	0	0		
KST	UBIN0567779				0	0						0	0	0		
3				14000	0	0	14000			0	11742	0		1172		
18060243	KARNATAKA	129211	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12603	
VINOD KUMAR	BANKTRANSFER	1114792286	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAM SUMIRAN	2712500101000101		31.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		1397		
18070456	KOTAK BANK	130363	30.00	0.00	10764	0	0	10417	0	0	0	1250	0	0	12197	
DEEPU	BANKTRANSFER	1115351172	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
JASPAAL SINGH	4711981146		30.00	0.00	3236	0		3132	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
5				14000	0	0	14000			0	13549	0		1352		
18070457	KARNATAKA	130411	31.00	0.00	10764	0	0	10764	0	0	0	1292	0	[illegible]	12603	
DEBENDRA SINGH	BANKTRANSFER	1115351187	0.00	0.00	0	0	0	0	0	0	0	105	[illegible]	[illegible]		
JASPAL SINGH	2712500101393901		31.00	0.00	3236	0		3236	0	0	0	0.00	[illegible]	[illegible]		
KST	KARB0000271				0	0						0	[illegible]	0		
6				14000	0	0	14000			0	14000	0		139[illegible]		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST SEMISKILLED
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

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 LOF Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl 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
19010244	ICICI BANK	136806	5.00	0.00	10764	0	0	1042	0	0	0	125	0	0	1219	
GOPAL KUMAR RAY	BANKTRANSFER	1115465250	23.00	0.00	0	0	0	0	0	0	0	11	0	0		
RAM KUMAR RAY	674401502158		5.00	0.00	3236	0		313	0	0	0	0.00	0	0		
KST	ICIC0006744				0	0						0	0	0		
7				14000	0	0	14000			0	1355	0		136		
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	185.00	0.00				63543	0	0	0	7626	0	0	74398	
				0.00				0	0	0	0	622	0	0		
				0.00				19103	0	0	0	0.00	0	0		
												0	0	0		
										0	82646	0		8248		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
138 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_SUP_NEW DELHI
UUNIT- JW MARRIOT
Cost Center Code -07DC0077

Page: 1

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 / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
19010244	ICICI BANK	136806	31.00	0.00	15400	0	0	15400	0	0	0	0	0	0	16000	
GOPAL KUMAR RAY	BANKTRANSFER	1115465250	0.00	0.00	0	0	0	0	0	0	0	121	0	0		
RAM KUMAR RAY	674401502158		31.00	0.00	721	0		721	0	0	0	0.00	0	0		
SUPERVISOR	ICIC0006744				0	0						0	0	0		
1				16121	0	0	16121			0	16121	0		121		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**31.00**	**0.00**				**15400**	**0**	**0**	**0**	**0**	**0**	**0**	16000	
				0.00				**0**	**0**	**0**	**0**	**121**	**0**	**0**		
				0.00				**721**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**16121**	**0**		**121**		

IMPRESSIONS SERVICES (P) LTD NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

Page: 1

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
15062183	AXIS BANK	73754	24.00	0.00	9724	0	0	7528	0	0	0	903	0	0	9853	
RAM KUMAR	BANKTRANSFER	1114689523	7.00	0.00	0	0	0	0	0	0	0	82	0	0		
SANT RAM	915010065352713		24.00	0.00	4276	0		3310	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0						0	0	0		
1				14000	0	0	14000			0	10838	0		985		
16022267	KARNATAKA	88026	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12728	
MEENU	BANKTRANSFER	1114776372	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MOHAIYADDIN	5742500100745201		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
2				14000	0	0	14000			0	14000	0		1272		
16033267	KOTAK BANK	134151	15.00	0.00	9724	0	0	4705	0	0	0	565	0	0	6158	
SOURAV KUMAR THAKUR	BANKTRANSFER	6925614105	16.00	0.00	0	0	0	0	0	0	0	51	0	0		
MOL THAKUR	5742500100590101		15.00	0.00	4276	0		2069	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
3				14000	0	0	14000			0	6774	0		616		
16090985	INDIAN	98272	26.00	0.00	9724	0	0	8156	0	0	0	979	0	0	10674	
BARUN KUMAR	BANKTRANSFER	1114900946	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
KAILASH CHANDRA	172601000006027		26.00	0.00	4276	0		3586	0	0	0	0.00	0	0		
KST	IOBA0001726				0	0						0	0	0		
4				14000	0	0	14000			0	11742	0		1068		
18020555	KOTAK BANK	102108	4.00	0.00	9724	0	0	1255	0	0	0	151	0	0	1642	
HIRDESH KUMAR	BANKTRANSFER	1114992031	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
RAJBIR SINGH	6311902347		4.00	0.00	4276	0		552	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
5				14000	0	0	14000			0	1807	0		165		
18030584	BANK OF INDIA	116196	16.00	0.00	9724	0	0	5019	0	0	0	602	0	0	6569	
PINTU SAH	BANKTRANSFER	1115272420	15.00	0.00	0	0	0	0	0	0	0	55	0	0		
RAMASWARUP SAH	36705896838		16.00	0.00	4276	0		2207	0	0	0	0.00	0	0		
KST	SBIN0012643				0	0						0	0	0		
6				14000	0	0	14000			0	7226	0		657		

IMPRESSIONS SERVICES (P) LTD * NEW DELHI *

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
18060348	ALLAHABAD	128812	22.00	0.00	9724	0	0	6901	0	0	0	828	0	0	9033	
DHANJEET KUMAR	BANKTRANSFER	1115326219	9.00	0.00	0	0	0	0	0	0	0	75	0	0		
BHIRGUNATH SHARMA	50407602491		22.00	0.00	4276	0		3035	0	0	0	0.00	0	0		
KST	ALLA0213181				0	0						0	0	0		
7				14000	0	0	14000			0	9936	0		903		
18080344	KARNATAKA	140849	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12728	
GOPINATH PAHAN	BANKTRANSFER	1115374720	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
MEGHA	2712500100519601		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1272		
18100151	KOTAK BANK	133520	17.00	0.00	9724	0	0	5333	0	0	0	640	0	0	6980	
SUBHASH KUMAR	BANKTRANSFER	1115412194	14.00	0.00	0	0	0	0	0	0	0	58	0	0		
MUNNU	1613034895		17.00	0.00	4276	0		2345	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
9				14000	0	0	14000			0	7678	0		698		
18100381	KOTAK BANK	133536	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12728	
AKASH YADAV	BANKTRANSFER	1115129693	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
JABBAR SINGH	0113153891		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		1272		
18110302	BANK OF INDIA	134881	3.00	0.00	9724	0	0	941	0	0	0	113	0	0	1231	
RAJ KISHOR SHARMA	BANKTRANSFER	1115430712	28.00	0.00	0	0	0	0	0	0	0	11	0	0		
ARUN SHARMA	575710110009885		3.00	0.00	4276	0		414	0	0	0	0.00	0	0		
KST	BKID0005757				0	0						0	0	0		
11				14000	0	0	14000			0	1355	0		124		
18120094	KOTAK BANK	135742	26.00	0.00	9724	0	0	8156	0	0	0	979	0	0	10674	
INDEEP KUMAR	BANKTRANSFER	1115445497	5.00	0.00	0	0	0	0	0	0	0	89	0	0		
SAMAR JEET	1313272801		26.00	0.00	4276	0		3586	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
12				14000	0	0	14000			0	11742	0		1068		

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
19050043	PUNJAB	141376	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12728	
GANESH GHOSH	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
FANI GHOSH	4838000100049791		31.00	0.00	4276	0		4276	0	0	0	0.C0	0	0		
KST	PUNB0483800				0	0						0	0	0		
19				14000	0	0	14000			0	14000	0		1272		
19050132	BANK OF INDIA	140732	15.00	0.00	9724	0	0	4705	0	0	0	565	0	0	6158	
PHOOL CHANDRA RAJAK	BANKTRANSFER	0	16.00	0.00	0	0	0	0	0	0	0	51	0	0		
RAJENDRA RAJAK	944310110003716		15.00	0.00	4276	0		2069	0	0	0	0.00	0	0		
KST	BKID0009443				0	0						0	0	0		
20				14000	0	0	14000			0	6774	0		616		
19050133	STATE BANK OF	141316	14.00	0.00	9724	0	0	4391	0	0	0	527	0	0	5747	
CHHOTE LAL RAJAK	BANKTRANSFER	0	17.00	0.00	0	0	0	0	0	0	0	48	0	0		
SHIVVARAM RAJAK	33613644640		14.00	0.00	4276	0		1931	0	0	0	0.00	0	0		
KST	SBIN0002817				0	0						0	0	0		
21				14000	0	0	14000			0	6322	0		575		
19050429	STATE BANK OF	141318	28.00	0.00	9724	0	0	8783	0	0	0	1054	0	0	11496	
RAVI KUMAR	BANKTRANSFER	0	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
KRIPA SINGH	37007402440		28.00	0.00	4276	0		3862	0	0	0	0.00	0	0		
KST	SBIN0001073				0	0						0	0	0		
22				14000	0	0	14000			0	12645	0		1149		
19050430	KOTAK BANK		31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12728	
UPENDRA SINGH	BANKTRANSFER	6929091340	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAMDAS	4513275573		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
23				14000	0	0	14000			0	14000	0		1272		
19050435	KOTAK BANK	140770	4.00	0.00	9724	0	0	1255	0	0	0	15[illegible]	0	0	1642	
SERAJUL SEKH	BANKTRANSFER	0	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
ABUL SEKH	3713112015		4.00	0.00	4276	0		552	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
24				14000	0	0	14000			0	1807	0		165		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
19060252	ALLAHABAD	0	30.00	0.00	9724	0	0	9410	0	0	0	1129	0	0	12317	
MANISH KUMAR	BANKTRANSFER	0	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SHRI RADHE SHYAM	50374195853		30.00	0.00	4276	0		4138	0	0	0	0.00	0	0		
KST	ALLA0212742				0	0						0	0	0		
25				14000	0	0	14000			0	13548	0		1231		
19060255	ICICI BANK	0	31.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12728	
BIRENDRA KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
NAND KISHOR DAS	349201500993		31.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	ICIC0003492				0	0						0	0	0		
26				14000	0	0	14000			0	14000	0		1272		
19060258	BANK OF	0	24.00	0.00	9724	0	0	7528	0	0	0	903	0	0	9853	
MUNENDRA KUMAR	BANKTRANSFER	0	7.00	0.00	0	0	0	0	0	0	0	82	0	0		
JAUDHPAL SINGH	25768100002707		24.00	0.00	4276	0		3310	0	0	0	0.00	0	0		
KST	BARB0SIKALI				0	0						0	0	0		
27				14000	0	0	14000			0	10838	0		985		
19060288	KOTAK BANK	0	22.00	0.00	9724	0	0	6901	0	0	0	828	0	0	9033	
MAHENDAR KUMAR	BANKTRANSFER	0	9.00	0.00	0	0	0	0	0	0	0	75	0	0		
MAIKULAL	4012937330		22.00	0.00	4276	0		3035	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
28				14000	0	0	14000			0	9936	0		903		
19060289	BANK OF INDIA	0	5.00	0.00	9724	0	0	1568	0	0	0	188	0	0	2053	
VIKASH KUMAR	BANKTRANSFER	0	26.00	0.00	0	0	0	0	0	0	0	17	0	0		
KAPLESHWAR RANA	465610110017617		5.00	0.00	4276	0		690	0	0	0	0.00	0	0		
KST	BKID0004656				0	0						0	0	0		
29				14000	0	0	14000			0	2258	0		205		
19060290	KOTAK BANK	0	19.00	0.00	9724	0	0	5960	0	0	0	715	0	0	7801	
ARJUN	BANKTRANSFER	0	12.00	0.00	0	0	0	0	0	0	0	65	0	0		
GREESH CHANDRA	4012937323		19.00	0.00	4276	0		2621	0	0	0	0.00		0		
KST	KKBK0000205				0	0						0				
30				14000	0	0	14000			0	8581	0		780		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

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 / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
19070105	STATE BANK OF		24.00	0.00	9724	0	0	7528	0	0	0	903	0	0	9853	
AMIT TUDU	BANKTRANSFER	1115568290	7.00	0.00	0	0	0	0	0	0	0	82	0	0		
RAMESHWAR	32818332044		24.00	0.00	4276	0		3310	0	0	0	0.00	0	0		
KST	SBIN0014057				0	0						0	0	0		
31				14000	0	0	14000			0	10838	0		985		
19070226	CENTRAL BANK		30.00	0.00	9724	0	0	9410	0	0	0	1129	0	0	12317	
MAHENDER	BANKTRANSFER	1115568557	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SHRIPATI	3324789109		30.00	0.00	4276	0		4138	0	0	0	0.00	0	0		
KST	CBIN0283500				0	0						0	0	0		
32				14000	0	0	14000			0	13548	0		1231		
19080233	STATE BANK OF		27.00	0.00	9724	0	0	8469	0	0	0	1016	0	0	11085	
KAPIL KALAKOTI	BANKTRANSFER		4.00	0.00	0	0	0	0	0	0	0	92	0	0		
RAMESH RAM	38599311897		27.00	0.00	4276	0		3724	0	0	0	0.00	0	0		
KST	SBIN0061260				0	0						0	0	0		
33				14000	0	0	14000			0	12193	0		1108		
19080234	STATE BANK OF		22.00	0.00	9724	0	0	6901	0	0	0	828	0	0	9033	
DHARMENDRA	BANKTRANSFER		9.00	0.00	0	0	0	0	0	0	0	75	0	0		
HARI SINGH	37753778809		22.00	0.00	4276	0		3035	0	0	0	0.00	0	0		
KST	SBIN0002352				0	0						0	0	0		
34				14000	0	0	14000			0	9936	0		903		
19080235	NONE		13.00	0.00	9724	0	0	4078	0	0	0	489	0	0	5337	
SONPAL SINGH	CHEQUE		18.00	0.00	0	0	0	0	0	0	0	45	0	0		
DEVAKINNDAN	0		13.00	0.00	4276	0		1793	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
35				14000	0	0	14000			0	5871	0		534		
19080236	ALLAHABAD		8.00	0.00	9724	0	0	2509	0	0	0	301	0	0	3283	
SURJEET KUMAR	BANKTRANSFER		23.00	0.00	0	0	0	0	0	0	0	28	0	0		
HARISH CHANDRA PAL	50442134053		8.00	0.00	4276	0		1103	0	0	0	0.00	0	0		
KST	ALLA0212742				0	0						0	0	0		
36				14000	0	0	14000			0	3612	0		329		

IMPRESSIONS SERVICES (P) LTD * NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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 - 2019**

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

Name and Address of Establishment in under which contract is carried on
395 - ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_UNSKILLED
-
Name and Address of Principal Employer :
ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD.
-
Cost Center Code -07DC0077

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	Rates: EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
19080237	KOTAK BANK		16.00	0.00	9724	0	0	5019	0	0	0	602	0	0	6569	
AJIT	BANKTRANSFER		15.00	0.00	0	0	0	0	0	0	0	55	0	0		
RAMASHANKAR RAJBHAR	6213054878		16.00	0.00	4276	0		2207	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
37				14000	0	0	14000			0	7226	0		657		
19080238	NONE		24.00	0.00	9724	0	0	7528	0	0	0	905	0	0	9853	
DINESH	CHEQUE		7.00	0.00	0	0	0	0	0	0	0	82	0	0		
LALARAM	0		24.00	0.00	4276	0		3310	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
38				14000	0	0	14000			0	10838	0		985		
19080239	KOTAK BANK		5.00	0.00	9724	0	0	1568	0	0	0	188	0	0	2053	
CHETAN KUMAR SINGH	BANKTRANSFER		26.00	0.00	0	0	0	0	0	0	0	17	0	0		
SHRI HARPRASAD SINGH	5912978768		5.00	0.00	4276	0		690	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
39				14000	0	0	14000			0	2258	0		205		
19080240	UCO BANK		24.00	0.00	9724	0	0	7528	0	0	0	903	0	0	9853	
LALAN KUMAR RAY	BANKTRANSFER		7.00	0.00	0	0	0	0	0	0	0	82	0	0		
RAMRATAN RAY	31800110032985		24.00	0.00	4276	0		3310	0	0	0	0.00	0	0		
KST	UCBA0003180				0	0						0	0	0		
40				14000	0	0	14000			0	10838	0		985		
19080241	PUNJAB		30.00	0.00	9724	0	0	9410	0	0	0	1129	0	0	12317	
BHUPENDRA SINGH	BANKTRANSFER		1.00	0.00	0	0	0	0	0	0	0	102	0	0		
BRAJMOHAN SINGH	7315000100027439		30.00	0.00	4276	0		4138	0	0	0	0.00	0	0		
KST	PUNB0731500				0	0						0	0	0		
41				14000	0	0	14000			0	13548	0		1231		
19080242	BANK OF INDIA		6.00	0.00	9724	0	0	1882	0	0	0	226	0	[illegible]	2463	
PREMANATH	BANKTRANSFER		25.00	0.00	0	0	0	0	0	0	0	21	0	[illegible]		
MAHESH	607816310000286		6.00	0.00	4276	0		828	0	0	0	0.00	0	[illegible]		
KST	BKID0006078				0	0						0	0	[illegible]		
42				14000	0	0	14000			0	2710	0		24[illegible]		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	6213054878	AJIT	6,569.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	0113153891	AKASH YADAV	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	32818332044	AMIT TUDU	9,853.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0014057	BATCH_1908_43_V1
039951000005	4012937323	ARJUN	7,801.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	172601000006027	BARUN KUMAR	10,674.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	IOBA0001726	BATCH_1908_43_V1
039951000005	7315000100027439	BHUPENDRA SINGH	12,317.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0731500	BATCH_1908_43_V1
039951000005	349201500993	BIRENDRA KUMAR	12,728.00		I	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0003492	BATCH_1908_43_V1
039951000005	5912978768	CHETAN KUMAR SINGH	2,053.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	33613644640	CHHOTE LAL RAJAK	5,747.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0002817	BATCH_1908_43_V1
039951000005	37753778809	DHARMENDRA	9,033.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0002352	BATCH_1908_43_V1
039951000005	4838000100049791	GANESH GHOSH	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0483800	BATCH_1908_43_V1
039951000005	2712500100519601	GOPINATH PAHAN	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1908_43_V1
039951000005	3080001700126129	GOVIND	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	PUNB0308000	BATCH_1908_43_V1
039951000005	6311902347	HIRDESH KUMAR	1,642.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	3413221895	KAPIL DEV RAY	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	31800110032985	LALAN KUMAR RAY	9,853.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UCBA0003180	BATCH_1908_43_V1
039951000005	4012937330	MAHENDAR KUMAR	9,033.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	3324789109	MAHENDER	12,317.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CBIN0283500	BATCH_1908_43_V1
039951000005	50374195853	MANISH KUMAR	12,317.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ALLA0212742	BATCH_1908_43_V1
039951000005	5742500100745201	MEENU	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1908_43_V1
039951000005	25768100002707	MUNENDRA KUMAR	9,853.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BARB0SIKALI	BATCH_1908_43_V1
039951000005	944310110003716	PHOOL CHANDRA RAJAK	6,158.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0009443	BATCH_1908_43_V1
039951000005	36705896838	PINTU SAH	6,569.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0012643	BATCH_1908_43_V1
039951000005	607816310000286	PREMANATH	2,463.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	BKID0006078	BATCH_1908_43_V1
039951000005	115010100069310	RAKESH DAS	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ANDB0001150	BATCH_1908_43_V1
039951000005	915010065352713	RAM KUMAR	9,853.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UTIB0000007	BATCH_1908_43_V1
039951000005	37007402440	RAVI KUMAR	11,496.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	SBIN0001073	BATCH_1908_43_V1
039951000005	3713111933	SANTOSH KUMAR	8,212.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100590101	SOURAV KUMAR THAKUR	6,158.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1908_43_V1
039951000005	1613034895	SUBHASH KUMAR	6,980.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	50442134053	SURJEET KUMAR	3,283.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ALLA0212742	BATCH_1908_43_V1
039951000005	4513275573	UPENDRA SINGH	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	2013536255	VEERESH KUMAR	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	4513275580	WANTI LAL	12,728.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	5742500100426001	CHANDER PRAKASH	12,603.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000574	BATCH_1908_43_V1
039951000005	2712500101393901	DEBENDRA SINGH	12,603.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1908_43_V1
039951000005	4711981146	DEEPU	12,197.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KKBK0000205	BATCH_1908_43_V1
039951000005	8473101005550	GAVAR	12,603.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	CNRB0008473	BATCH_1908_43_V1
039951000005	674401502158	GOPAL KUMAR RAY	1,219.00		I	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	ICIC0006744	BATCH_1908_43_V1
039951000005	677702010002663	NARINDER KUMAR	10,570.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	UBIN0567779	BATCH_1908_43_V1
039951000005	2712500101000101	VINOD KUMAR	12,603.00		N	30-AUG-2019	SALARY AUG-2019	ARIA HOTELS & CONSULTANCY SERVICES	DELHI	KARB0000271	BATCH_1908_43_V1

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 27/8/2019 To 31/8/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 31.08.2019
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			
55	BATCH_1908_53.enc	BATCH_1908_53	31-AUG-2019 13:01:31	40	2,83,266.00	40	2,83,266.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
56	BATCH_1908_19_V1.enc	BATCH_1908_19_V1	28-AUG-2019 16:15:14	208	8,92,473.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
57	BATCH_1908_43_V1.enc	BATCH_1908_43_V1	30-AUG-2019 16:58:41	645	35,40,750.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
58	BATCH_1908_44_V1.enc	BATCH_1908_44_V1	30-AUG-2019 17:59:57	11	2,06,366.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
59	BATCH_1908_46_V1.enc	BATCH_1908_46_V1	30-AUG-2019 18:00:23	191	6,73,957.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
60	BATCH_1909_01_V1.enc	BATCH_1909_01_V1	31-AUG-2019 13:33:28	1	1,28,866.00	1	1,28,866.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
61	BATCH_1908_10_EXCEL.enc	BATCH_1908_10_EXCEL	27-AUG-2019 15:42:27	112	4,41,127.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
62	BATCH_1908_11_EXCEL.enc	BATCH_1908_11_EXCEL	27-AUG-2019 15:42:39	24	1,61,987.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
63	BATCH_1908_12_EXCEL.enc	BATCH_1908_12_EXCEL	27-AUG-2019 15:42:48	2	12,664.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
64	BATCH_1908_13_EXCEL.enc	BATCH_1908_13_EXCEL	27-AUG-2019 15:42:59	57	6,08,210.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
65	BATCH_1908_14_EXCEL.enc	BATCH_1908_14_EXCEL	27-AUG-2019 15:59:45	1	10,016.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

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