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 : **May - 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: SPLALl / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / 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
16100586	KARNATAKA	98214	8.00	0.00	9724	0	0	2593	0	0	0	311	0	0	3356	
DEEPAK KUMAR NISHAD	BANKTRANSFER	1114917279	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
CHGGU	2712500101124301		8.00	0.00	4276	0		1140	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
1				14000	0	0	14000			0	3733	0		377		
17110488	KOTAK BANK	111726	18.00	0.00	9724	0	0	5834	0	0	0	700	0	0	7553	
VIKAS	BANKTRANSFER	1115207249	12.00	0.00	0	0	0	0	0	0	0	147	0	0		
JITENDRA	4211958464		18.00	0.00	4276	0		2566	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
2				14000	0	0	14000			0	8400	0		847		
18020378	STATE BANK OF	115087	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
WAKIL ANSARI	BANKTRANSFER	1115252045	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
MD MUSTAFA ANSARI	36462510645		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	SBIN0006887				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		1412		
18040563	KOTAK BANK	135211	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
VIJAY KUMAR	BANKTRANSFER	1115285554	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ALGU	7611916669		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
4				14000	0	0	14000			0	14000	0		1412		
18070463	KARNATAKA	129702	15.00	0.00	9724	0	0	4862	0	0	0	583	0	0	6294	
ANKIT KUMAR	BANKTRANSFER	1115351477	15.00	0.00	0	0	0	0	0	0	0	123	0	0		
SHREE CHANDRA	5742500101312601		15.00	0.00	4276	0		2138	0	0	0	0.00	0	0		
KST	KARB0000574				0	0						0	0	0		
5				14000	0	0	14000			0	7000	0		706		
18080344	KARNATAKA	130789	23.00	0.00	9724	0	0	7455	0	0	0	895	0	0	9560	
GOPINATH PAHAN	BANKTRANSFER	1115374720	7.00	0.00	0	0	0	0	0	0	0	188	0	0		
MEGHA	2712500100519601		23.00	0.00	4276	0		3278	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	90	0		
6				14000	0	0	14000			0	10733	0		1173		

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 : **May - 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: SPLALl / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / 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
18100151	KOTAK BANK	133520	8.00	0.00	9724	0	0	2593	0	0	0	311	0	0	3356	
SUBHASH KUMAR	BANKTRANSFER	1115412194	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
MUNNU	1613034895		8.00	0.00	4276	0		1140	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
7				14000	0	0	14000			0	3733	0		377		
18110302	BANK OF INDIA	134881	24.00	0.00	9724	0	0	7779	0	0	0	933	0	0	10071	
RAJ KISHOR SHARMA	BANKTRANSFER	1115430712	6.00	0.00	0	0	0	0	0	0	0	196	0	0		
ARUN SHARMA	575710110009885		24.00	0.00	4276	0		3421	0	0	0	0.00	0	0		
KST	BKID0005757				0	0						0	0	0		
8				14000	0	0	14000			0	11200	0		1129		
18120484	KOTAK BANK	135995	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
VEERESH KUMAR	BANKTRANSFER	1115447491	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAJENDR SINGH	2013536255		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1412		
18120563	KOTAK BANK	136100	19.00	0.00	9724	0	0	6159	0	0	0	739	0	0	7972	
RAJKUMAR RAVIDAS	BANKTRANSFER	1115203186	11.00	0.00	0	0	0	0	0	0	0	156	0	0		
SHRAWAN RAVIDAS	0512704335		19.00	0.00	4276	0		2708	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
10				14000	0	0	14000			0	8867	0		895		
18120824	KOTAK BANK	136950	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
AKHIL KUMAR	BANKTRANSFER	1115449966	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
LALMAN GUPTA	0512704311		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		1412		
18120825	KOTAK BANK	136951	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
ABHISHEK KUMAR	BANKTRANSFER	1115449973	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
ASHOK KUMAR	0512704328		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
12				14000	0	0	14000			0	14000	0		1412		

IMPRESSIONS SERVICES (P) LTD.

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 : **May - 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	SPLALI / MEDI / EduAIL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010110	CANARA BANK	136726	28.00	0.00	9724	0	0	9076	0	0	0	1089	0	0	11749	
AWANISH KUMAR	BANKTRANSFER	1115463155	2.00	0.00	0	0	0	0	0	0	0	229	0	0		
RAM KISHOR	4280101003088		28.00	0.00	4276	0		3991	0	0	0	0.00	0	0		
KST	CNRB0004280				0	0						0	0	0		
13				14000	0	0	14000			0	13067	0		1318		
19010115	PUNJAB		11.00	0.00	9724	0	0	3565	0	0	0	428	0	0	4615	
GOVIND	BANKTRANSFER	1115326891	19.00	0.00	0	0	0	0	0	0	0	90	0	0		
PURUSOTAM	3080001700126129		11.00	0.00	4276	0		1568	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0						0	0	0		
14				14000	0	0	14000			0	5133	0		518		
19020152	KOTAK BANK	138027	27.00	0.00	9724	0	0	8752	0	0	0	1050	0	0	11329	
AJIT PASWAN	BANKTRANSFER	6925179447	3.00	0.00	0	0	0	0	0	0	0	221	0	0		
RUPAN PASWAN	3413223745		27.00	0.00	4276	0		3848	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
15				14000	0	0	14000			0	12600	0		1271		
19020416	ANDHRA BANK	138069	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
RAKESH DAS	BANKTRANSFER	1115485496	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
PARBHESH DAS	115010100069310		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	ANDB0001150				0	0						0	0	0		
16				14000	0	0	14000			0	14000	0		1412		
19030233	KOTAK BANK	139099	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
ABHAY KUMAR	BANKTRANSFER	1115504899	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
AVADHESH MAHTO	3413223240		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
17				14000	0	0	14000			0	14000	0		1412		
19030350	CENTRAL BANK	139077	27.00	0.00	9724	0	0	8752	0	0	0	1050	0	0	11329	
VINAI KUMAR	BANKTRANSFER	1115507041	3.00	0.00	0	0	0	0	0	0	0	221	0	0		
SHUKAN SAHNI	3967867519		27.00	0.00	4276	0		3848	0	0	0	0.00	0	0		
KST	CBIN0284794				0	0						0	0	0		
18				14000	0	0	14000			0	12600	0		1271		

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 : **May - 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.
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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	Earning: PuncAll / AttAwd / Disc/SenAl / ADJ / 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
19030351	ORIENTAL BANK	138936	29.00	0.00	9724	0	0	9400	0	0	0	1128	0	0	12168	
SARVAN KUMAR YADAV	BANKTRANSFER	1115507052	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
MAHENDRA YADAV	18482191013431		29.00	0.00	4276	0		4133	0	0	0	0.00	0	0		
KST	ORBC0101848				0	0						0	0	0		
19				14000	0	0	14000			0	13533	0		1365		
19030352	SYNDICATE	138928	9.00	0.00	9724	0	0	2917	0	0	0	350	0	0	3776	
VINAY RAY	BANKTRANSFER	1115363349	21.00	0.00	0	0	0	0	0	0	0	74	0	0		
BRAMHDEV RAY	74182010022428		9.00	0.00	4276	0		1283	0	0	0	0.00	0	0		
KST	SYNB0007418				0	0						0	0	0		
20				14000	0	0	14000			0	4200	0		424		
19030434	KOTAK BANK	139550	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
KAPIL DEV RAY	BANKTRANSFER	1115506484	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
BRAMHDEV RAY	3413221895		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
21				14000	0	0	14000			0	14000	0		1412		
19040099	KOTAK BANK	140023	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
SANTOSH KUMAR	BANKTRANSFER	1115514457	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
DHARMRAJ	3713111933		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
22				14000	0	0	14000			0	14000	0		1412		
19040100	KOTAK BANK	140363	27.00	0.00	9724	0	0	8752	0	0	0	1050	0	0	11239	
JEEVAN RAM	BANKTRANSFER	1115514463	3.00	0.00	0	0	0	0	0	0	0	221	0	0		
BAHADUR RAM	4012941757		27.00	0.00	4276	0		3848	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	90	0		
23				14000	0	0	14000			0	12600	0		1361		
19040168	NONE	140139	10.00	0.00	9724	0	0	3241	0	0	0	389	0	0	4105	
NARENDRA YADAV	BANKTRANSFER	1114608709	20.00	0.00	0	0	0	0	0	0	0	82	0	0		
JANG BAHADUR	0		10.00	0.00	4276	0		1425	0	0	0	0.00	0	0		
KST					0	0						0	90	0		
24				14000	0	0	14000			0	4666	0		561		

IMPRESSIONS SERVICES PVT. 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 : **May - 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
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Name and Address of Principal Employer :
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Cost Center Code -07DC0077

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19040169	NONE	140025	30.00	0.00	9724	0	0	9724	0	0	0	1167	0	0	12588	
WANTI LAL	BANKTRANSFER	1115395985	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM RAJ	0		30.00	0.00	4276	0		4276	0	0	0	0.00	0	0		
KST					0	0						0	0	0		
25				14000	0	0	14000			0	14000	0		1412		
19040174	BANK OF INDIA	140229	27.00	0.00	9724	0	0	8752	0	0	0	1050	0	0	11329	
PRITAM KUMAR	BANKTRANSFER	1115514425	3.00	0.00	0	0	0	0	0	0	0	221	0	0		
PAWAN RAY	609518210000009		27.00	0.00	4276	0		3848	0	0	0	0.00	0	0		
KST	BKID0006095				0	0						0	0	0		
26				14000	0	0	14000			0	12600	0		1271		
19050043	PUNJAB	0	23.00	0.00	9724	0	0	7455	0	0	0	895	0	0	9560	
GANESH GHOSH	BANKTRANSFER	0	7.00	0.00	0	0	0	0	0	0	0	188	0	0		
FANI GHOSH	4838000100049791		23.00	0.00	4276	0		3278	0	0	0	0.00	0	0		
KST	PUNB0483300				0	0						0	90	0		
27				14000	0	0	14000			0	10733	0		1173		
19050044	KOTAK BANK	0	23.00	0.00	9724	0	0	7455	0	0	0	895	0	0	9560	
RAVI KUMAR	BANKTRANSFER	0	7.00	0.00	0	0	0	0	0	0	0	188	0	0		
LOKENDRA	4012941665		23.00	0.00	4276	0		3278	0	0	0	0.00	0	0		
KST	KKBK000C205				0	0						0	90	0		
28				14000	0	0	14000			0	10733	0		1173		
19050045	STATE BANK OF	0	19.00	0.00	9724	0	0	6159	0	0	0	739	0	0	7972	
VINOD KUMAR	BANKTRANSFER	0	11.00	0.00	0	0	0	0	0	0	0	156	0	0		
BABULAL	38006533577		19.00	0.00	4276	0		2708	0	0	0	0.00	0	0		
KST	SBIN0001073				0	0						0	0	0		
29				14000	0	0	14000			0	8867	0		895		
19050132	BANK OF INDIA	0	17.00	0.00	9724	0	0	5510	0	0	0	661	0	0	7043	
PHOOL CHANDRA RAJAK	BANKTRANSFER	0	13.00	0.00	0	0	0	0	0	0	0	139	0	0		
RAJENDRA RAJAK	944310110003716		17.00	0.00	4276	0		2423	0	0	0	0.00	0	0		
KST	BKID0009443				0	0						0	90	0		
30				14000	0	0	14000			0	7933	0		890		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
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PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Wages Register for the month : **May - 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	SPLALI / MEDI / EduAIL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19050133	STATE BANK OF	0	17.00	0.00	9724	0	0	5510	0	0	0	661	0	0	7043	
CHHOTE LAL RAJAK	BANKTRANSFER	0	13.00	0.00	0	0	0	0	0	0	0	139	0	0		
SHIVVARAM RAJAK	33613644640		17.00	0.00	4276	0		2423	0	0	0	0.00	0	0		
KST	SBIN0002817				0	0						0	90	0		
31				14000	0	0	14000			0	7933	0		890		
19050293	NONE	0	8.00	0.00	9724	0	0	2593	0	0	0	311	0	0	3266	
RAM NARESH	BANKTRANSFER	0	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
RAM KUMAR	0		8.00	0.00	4276	0		1140	0	0	0	0.00	0	0		
KST	0				0	0						0	90	0		
32				14000	0	0	14000			0	3733	0		467		
19050429	STATE BANK OF	0	10.00	0.00	9724	0	0	3241	0	0	0	389	0	0	4105	
RAVI KUMAR	BANKTRANSFER	0	20.00	0.00	0	0	0	0	0	0	0	82	0	0		
KRIPA SINGH	37007402440		10.00	0.00	4276	0		1425	0	0	0	0.00	0	0		
KST	SBIN0001073				0	0						0	90	0		
33				14000	0	0	14000			0	4666	0		561		
19050431	NONE	0	8.00	0.00	9724	0	0	2593	0	0	0	311	0	0	3356	
SATYA PURN MALAVI	BANKTRANSFER	0	22.00	0.00	0	0	0	0	0	0	0	66	0	0		
PREMPAL SINGH	0		8.00	0.00	4276	0		1140	0	0	0	0.00	0	0		
KST	0				0	0						0	0	0		
34				14000	0	0	14000			0	3733	0		377		
19050435	NONE	0	6.00	0.00	9724	0	0	1945	0	0	0	233	0	0	2518	
SERAJUL SEKH	BANKTRANSFER	0	24.00	0.00	0	0	0	0	0	0	0	49	0	0		
ABUL SEKH	0		6.00	0.00	4276	0		855	0	0	0	0.00	0	0		
KST	0				0	0						0	0	0		
35				14000	0	0	14000			0	2800	0		282		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**741.00**	**0.00**				**240183**	**0**	**0**	**0**	**28821**	**0**	**0**	**310104**	
				0.00				**0**	**0**	**0**	**0**	**6061**	**0**	**0**		
				0.00				**105613**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**810**	**0**		
										0	**345796**	**0**		**35692**		

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 : **May - 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 / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAIL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
15060305	KARNATAKA	72007	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
CHANDER PRAKASH	BANKTRANSFER	1114554716	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HARAK SINGH	5742500100426001		30.00	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		1537		
15062183	AXIS BANK	73754	5.00	0.00	10764	0	0	1794	0	0	0	215	0	0	2077	
RAM KUMAR	BANKTRANSFER	1114689523	25.00	0.00	0	0	0	0	0	0	0	41	0	0		
SANT RAM	915010065352713		5.00	0.00	3236	0		539	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0						0	0	0		
2				14000	0	0	14000			0	2333	0		256		
15062190	CANARA BANK	77045	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
GAVAR	BANKTRANSFER	2005915453	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
HARISH CHANDRA	8473101005550		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	CNRB0008473				0	0						0	0	0		
3				14000	0	0	14000			0	14000	0		1537		
15122527	AXIS BANK	85515	29.00	0.00	10764	0	0	10405	0	0	0	1249	0	0	12047	
JITENDRA KUMAR	BANKTRANSFER	1114729026	1.00	0.00	0	0	0	0	0	0	0	237	0	0		
ARVIND PRASAD	915010065354609		29.00	0.00	3236	0		3128	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0						0	0	0		
4				14000	0	0	14000			0	13533	0		1486		
17090349	UNION BANK OF	110684	14.00	0.00	10764	0	0	5023	0	0	0	603	0	0	5815	
NARINDER KUMAR	BANKTRANSFER	1115166021	16.00	0.00	0	0	0	0	0	0	0	115	0	0		
MATA PRASAD SINGH	677702010002663		14.00	0.00	3236	0		1510	0	0	0	0.00	0	0		
KST	UBIN0567779				0	0						0	0	0		
5				14000	0	0	14000			0	6533	0		718		
17090350	PUNJAB	110207	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
DEEPAK SINGH	BANKTRANSFER	1115165979	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
SHIV RAJ SINGH	7860000100032454		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	PUNB0786000				0	0						0	0	0		
6				14000	0	0	14000			0	14000	0		1537		

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

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

Wages Register for the month : **May - 2019**

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	SPLALl / MEDI / EduAlL	Gross Rate	Earning: Basic / VDA / HRA	Wash / SPLALl / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Finc / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18020522	BANK OF	115055	17.00	0.00	10764	0	0	6100	0	0	0	732	0	0	7063	
RAVI KUMAR	BANKTRANSFER	1115258487	13.00	0.00	0	0	0	0	0	0	0	139	0	0		
DARAM SINGH	68011305642		17.00	0.00	3236	0		1834	0	0	0	0.00	0	0		
KST	MAHB0000794				0	0						0	0	0		
7				14000	0	0	14000			0	7934	0		871		
18060243	KARNATAKA	129211	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
VINOD KUMAR	BANKTRANSFER	1114792286	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM SUMIRAN	2712500101000101		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
8				14000	0	0	14000			0	14000	0		1537		
18070456	KOTAK BANK	130363	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
DEEPU	BANKTRANSFER	1115351172	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JASPAAL SINGH	4711981146		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0						0	0	0		
9				14000	0	0	14000			0	14000	0		1537		
18070457	KARNATAKA	130411	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
DEBENDRA SINGH	BANKTRANSFER	1115351187	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
JASPAL SINGH	2712500101393901		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	KARB0000271				0	0						0	0	0		
10				14000	0	0	14000			0	14000	0		1537		
19010244	ICICI BANK	136806	30.00	0.00	10764	0	0	10764	0	0	0	1292	0	0	12463	
GOPAL KUMAR RAY	BANKTRANSFER	1115465250	0.00	0.00	0	0	0	0	0	0	0	245	0	0		
RAM KUMAR RAY	674401502158		30.00	0.00	3236	0		3236	0	0	0	0.00	0	0		
KST	ICIC0006744				0	0						0	0	0		
11				14000	0	0	14000			0	14000	0		1537		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**275.00**	**0.00**				**98670**	**0**	**0**	**0**	**11843**	**0**	**0**	**114243**	
				0.00				**0**	**0**	**0**	**0**	**2247**	**0**	**0**		
				0.00				**29663**	**0**	**0**	**0**	**0.00**	**0**	**0**		
												0	**0**	**0**		
										0	**128333**	**0**		**14090**		

IMPRESSIONS SERVICES PVT. LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	3413223240	ABHAY KUMAR	3,246.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4012937354	ADESH KUMAR	8,030.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3413223745	AJIT PASWAN	10,150.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	0113153891	AKASH YADAV	10,466.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4012937323	ARJUN	11,278.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	172601000006027	BARUN KUMAR	11,278.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	IOBA0001726	BATCH_1906_26
039951000005	349201500993	BIRENDRA KUMAR	4,375.00	I	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ICIC0003492	BATCH_1906_26
039951000005	33613644640	CHHOTE LAL RAJAK	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0002817	BATCH_1906_26
039951000005	4838000100049791	GANESH GHOSH	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0483800	BATCH_1906_26
039951000005	2712500100519601	GOPINATH PAHAN	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000271	BATCH_1906_26
039951000005	3080001700126129	GOVIND	11,774.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	PUNB0308000	BATCH_1906_26
039951000005	1313272801	INDEEP KUMAR	6,812.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3413221895	KAPIL DEV RAY	8,527.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	4012937330	MAHENDAR KUMAR	10,872.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	50374195853	MANISH KUMAR	4,375.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ALLA0212742	BATCH_1906_26
039951000005	2576810002707	MUNENDRA KUMAR	3,969.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BARB0SIKALI	BATCH_1906_26
039951000005	944310110003716	PHOOL CHANDRA RAJAK	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0009443	BATCH_1906_26
039951000005	7611917147	PRADIP KUMAR	1,623.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	575710110009885	RAJ KISHOR SHARMA	11,368.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0005757	BATCH_1906_26
039951000005	0512704335	RAJKUMAR RAVIDAS	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	520101258728193	RAJU KUMAR	6,812.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CORP0000624	BATCH_1906_26
039951000005	115010100069310	RAKESH DAS	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ANDB0001150	BATCH_1906_26
039951000005	37007402440	RAVI KUMAR	3,969.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0001073	BATCH_1906_26
039951000005	4012941665	RAVI KUMAR	5,683.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	3713111933	SANTOSH KUMAR	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	18482191013431	SARVAN KUMAR YADAV	12,180.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	ORBC0101848	BATCH_1906_26
039951000005	326600101302133	SHRIKANT PANDEY	7,217.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	CORP0003266	BATCH_1906_26
039951000005	50100277030968	SONU KUMAR	3,969.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	HDFC0002074	BATCH_1906_26

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (Acti	Bene Address 1.	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100590101	SOURAV KUMAR THAKUR	6,406.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KARB0000574	BATCH_1906_26
039951000005	123411010000854	UPENDRA SINGH	8,030.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0ARYAGB	BATCH_1906_26
039951000005	2013536255	VEERESH KUMAR	12,587.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	7611916669	VIJAY KUMAR	2,841.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	KKBK0000205	BATCH_1906_26
039951000005	465610110017617	VIKASH KUMAR	12,497.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	BKID0004656	BATCH_1906_26
039951000005	36462510645	WAKIL ANSARI	10,556.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.	DELHI	SBIN0006887	BATCH_1906_26
039951000005	4513275597	AMITABH TIWARI	9,654.00	N	05-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.		KKBK0000205	BATCH_1906_156
039951000005	4513270721	NANHELAL	3,969.00	N	05-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.		KKBK0000205	BATCH_1906_156
039951000005	3080001700135941	PRAMOD RAMSUDHI UPADHYAY	9,339.00	N	05-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.		PUNB0308000	BATCH_1906_156
039951000005	4513275580	WANTI LAL	12,587.00	N	05-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT.		KKBK0000205	BATCH_1906_156
039951000005	3713112015	SERAJUL SEKH	12,587.00	N	10-JULY-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST_		KKBK0000205	BATCH_1906_248_V1
039951000005	5742500100426001	CHANDER PRAKASH	12,462.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	KARB0000574	BATCH_1906_26
039951000005	2712500101393901	DEBENDRA SINGH	12,462.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	KARB0000271	BATCH_1906_26
039951000005	4711981146	DEEPU	12,060.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	KKBK0000205	BATCH_1906_26
039951000005	8473101005550	GAVAR	12,462.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	CNRB0008473	BATCH_1906_26
039951000005	674401502158	GOPAL KUMAR RAY	6,834.00	I	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	ICIC0006744	BATCH_1906_26
039951000005	915010065354609	JITENDRA KUMAR	12,462.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	UTIB0000007	BATCH_1906_26
039951000005	677702010002663	NARINDER KUMAR	400.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	UBIN0567779	BATCH_1906_26
039951000005	2712500101000101	VINOD KUMAR	12,462.00	N	27-JUN-2019	SALARY JUNE-2019	ARIA HOTELS & CONSULTANCY SERVICES PVT. LTD_KST	DELHI	KARB0000271	BATCH_1906_26

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 24/6/2019 To 30/6/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.07.2019
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			
20	BATCH_1906_14.enc	BATCH_1906_14	26-JUN-2019 17:01:20	65	89,346.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
21	BATCH_1906_15.enc	BATCH_1906_15	26-JUN-2019 17:10:46	7	50,529.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
22	BATCH_1906_16.enc	BATCH_1906_16	26-JUN-2019 17:30:02	77	7,29,265.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
23	BATCH_1906_17.enc	BATCH_1906_17	26-JUN-2019 17:30:12	130	3,18,920.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
24	BATCH_1906_18.enc	BATCH_1906_18	26-JUN-2019 17:38:54	54	2,73,338.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
25	BATCH_1906_20.enc	BATCH_1906_20	27-JUN-2019 12:56:30	1	12,074.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
26	BATCH_1906_21.enc	BATCH_1906_21	27-JUN-2019 12:56:50	64	2,37,973.00	64	2,37,973.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
27	BATCH_1906_22.enc	BATCH_1906_22	27-JUN-2019 13:25:53	1	50,537.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
28	BATCH_1906_23.enc	BATCH_1906_23	27-JUN-2019 14:32:01	139	11,79,650.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
29	BATCH_1906_25.enc	BATCH_1906_25	27-JUN-2019 16:51:44	142	10,58,157.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
30	BATCH_1906_26.enc	BATCH_1906_26	27-JUN-2019 17:54:16	409	14,59,765.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT