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 : **November - 2018**

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

Emp.No. / Employee Name / Father's Name / Designation / Sr. No.	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Sal.Day / LOP	EL / CL / SL / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv / StBonus	Earning: EduAIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll / LeaveEn	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18090152	ICICI BANK	0	31.00	0.00	10764	0	0	0	0	1292	0	0		13999	
DINESH KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0		273	0	0	1566		
BHURE SINGH	674401502151			0.00	3301	1500	0	0		1	0	0			
SUPERVISOR	ICIC0006744					0		0	15565	0	0				
1				15565											
SUPERVISOR Total:	Gross Rate :	15565	31.00	0.00	10764	0	0	0	0	1292	0	0		13999	
Basic 10764 Conv 1500	0 StBonus	0		0.00	0	0	0	0		273	0	0	1566		
VDA 0 Wash 0 MEDI	0 LeaveEn	0		0.00	3301	1500	0	0		1	0	0			
HRA 3301 SPLALI 0 EduAIL	0	0				0		0	15565	0	0				
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		31.00	0.00	10764	0	0	0	0	1292	0	0		13999	
				0.00	0	0	0	0		273	0	0	1566		
				0.00	3301	1500	0	0		1	0	0			
						0		0	15565	0	0				

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 : **November - 2018**

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

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Sal.Day LOP	EL CL SL Sal.Rate	Earning Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
15060305	KARNATAKA	72007	31.00	0.00	10764	0	0	0	0	1292	0	0		9615	
CHANDER PRAKASH	BANKTRANSFER	1114554716	0.00	0.00	0	0	0	0		195	0	0	1487		
HARAK SINGH	5742500100426001			0.00	338	0	0	0		0	0	0			
KST	KARB0000574								11102	0	0				
1				11102											
15062190	CANARA BANK	77045	23.00	0.00	7986	0	0	0	0	958	0	0		7134	
GAVAR	BANKTRANSFER	2005915453	8.00	0.00	0	0	0	0		145	0	0	1103		
HARISH CHANDRA	8473101005550			0.00	251	0	0	0		0	0	0			
KST	CNRB0008473								8237	0	0				
2				11102											
15072452	KOTAK BANK	0	31.00	0.00	10764	0	0	0	0	1292	0	0		9615	
SONU KUMAR THAKUR	BANKTRANSFER	0	0.00	0.00	0	0	0	0		195	0	0	1487		
PARMANAND THAKUR	5742500100461201			0.00	338	0	0	0		0	0	0			
KST	KARB0000574								11102	0	0				
3				11102											
15122527	AXIS BANK	85515	31.00	0.00	10764	0	0	0	0	1292	0	0		9615	
JITENDRA KUMAR	BANKTRANSFER	1114729026	0.00	0.00	0	0	0	0		195	0	0	1487		
ARVIND PRASAD	915010065354609			0.00	338	0	0	0		0	0	0			
KST	UTIB0000007								11102	0	0				
4				11102											
17090349	UNION BANK OF	110684	31.00	0.00	10764	0	0	0	0	1292	0	0		9615	
NARINDER KUMAR	BANKTRANSFER	1115166021	0.00	0.00	0	0	0	0		195	0	0	1487		
MATA PRASAD SINGH	677702010002663			0.00	338	0	0	0		0	0	0			
KST	UBIN0567779								11102	0	0				
5				11102											
17090350	PUNJAB	110207	31.00	0.00	10764	0	0	0	0	1292	0			9615	
DEEPAK SINGH	BANKTRANSFER	1115165979	0.00	0.00	0	0	0	0		195	0		148		
SHIV RAJ SINGH	7860000100032454			0.00	338	0	0	0		0	0				
KST	PUNB0786000								11102	0	0				
6				11102											

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 : **November - 2018**

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

Emp.No. / Employee Name / Father's Name / Designation / Sr. No.	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Sal.Day / LOP	EL / CL / SL / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALl / Conv	Earning: EduAlL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18020522	BANK OF	115055	29.00	0.00	10070	0	0	0	0	1208	0	0		8996	
RAVI KUMAR	BANKTRANSFER	1115258487	2.00	0.00	0	0	0	0		182	0	0	1390		
DARAM SINGH	68011305642			0.00	316	0	0	0		0	0	0			
KST	MAHB0000794								10386	0	0				
7				11102											
18050289	HDFC BANK	127052	24.00	0.00	8333	0	0	0	0	1000	0	0		7444	
RAJESH	BANKTRANSFER	1115302504	7.00	0.00	0	0	0	0		151	0	0	1151		
JILE SINGH	50100033859335			0.00	262	0	0	0		0	0	0			
KST	HDFC0000485								8595	0	0				
8				11102											
18060243	KARNATAKA	129211	25.00	0.00	8681	0	0	0	0	1042	0	0		7755	
VINOD KUMAR	BANKTRANSFER	1114792286	6.00	0.00	0	0	0	0		157	0	0	1199		
RAM SUMIRAN	2712500101000101			0.00	273	0	0	0		0	0	0			
KST	KARB0000271								8954	0	0				
9				11102											
18070456	KOTAK BANK	130363	31.00	0.00	10764	0	0	0	0	1292	0	0		9615	
DEEPU	BANKTRANSFER	1115351172	0.00	0.00	0	0	0	0		195	0	0	1487		
JASPAAL SINGH	4711981146			0.00	338	0	0	0		0	0	0			
KST	KKBK0000205								11102	0	0				
10				11102											
18070457	KARNATAKA	130411	26.00	0.00	9028	0	0	0	0	1083	0	0		8065	
DEBENDRA SINGH	BANKTRANSFER	1115351187	5.00	0.00	0	0	0	0		163	0	0	1246		
JASPAL SINGH	2712500101393901			0.00	283	0	0	0		0	0	0			
KST	KARB0000271								9311	0	0				
11				11102											
18080344	KARNATAKA	0	12.00	0.00	4167	0	0	0	0	500	0	0		3722	
GOPINATH PAHAN	BANKTRANSFER	0	19.00	0.00	0	0	0	0		76	0	0	576		
MEGHA	2712500100519601			0.00	131	0	0	0		0	0				
KST	KARB0000271								4298	0	0				
12				11102											

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 : **November - 2018**

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

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Sal.Day LOP	EL CL SL Sal.Rate	Earning Basic VDA HRA	Wash SPLALI Conv	EduAlL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
18100142	KOTAK BANK	0	31.00	0.00	10764	0	0	0	0	1292	0	0		9615	
SUMIT KUMAR THAKUR	BANKTRANSFER	0	0.00	0.00	0	0	0	0		195	0	0	1487		
SHIVNANDAN THAKUR	1613034871			0.00	338	0	0	0		0	0	0			
KST	KKBK0000205								11102	0	0				
13				11102											
18100381	KOTAK BANK	0	29.00	0.00	10070	0	0	0	0	1208	0	0		8996	
AKASH YADAV	BANKTRANSFER	0	2.00	0.00	0	0	0	0		182	0	0	1390		
JABBAR SINGH	0113153891			0.00	316	0	0	0		0	0	0			
KST	KKBK0000205								10386	0	0				
14				11102											
KST Total:	Gross Rate :	11102	385.00	0.00	133683	0	0	0	0	16043	0	0		119417	
Basic 10764 Conv	0	0	0	0.00	0	0	0	0		2421	0	0	18464		
VDA 0 Wash	0 MEDI	0	0	0.00	4198	0	0	0		0	0	0			
HRA 338 SPLALI	0 EduAlL	0	0						137881	0	0				
IMPRESSIONS SERVICES PVT.LTD	**Grand Total :**		385.00	0.00	133683	0	0	0	0	16043	0	0		119417	
				0.00	0	0	0	0		2421	0	0	18464		
				0.00	4198	0	0	0		0	0	0			
									137881	0	0				

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 : **November - 2018**

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.
-

Emp.No. / Employee Name / Father's Name / Designation / Sr. No.	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Sal.Day / LOP	EL / CL / SL / Sal.Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR	Earning: PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
15062183	AXIS BANK	0	23.00	0.00	7215	0	0	0	0	866	0	0		6449	
RAM KUMAR	BANKTRANSFER	0	8.00	0.00	0	0	0	0		131	0	0	997		
SANT RAM	915010065352713			0.00	231	0	0	0		0	0	0			
KST	UTIB0000007								7446	0	0				
1				10036											
16033267	KOTAK BANK	0	26.00	0.00	8156	0	0	0	0	979	0	0		7291	
SOURAV KUMAR THAKUR	BANKTRANSFER	0	5.00	0.00	0	0	0	0		148	0	0	1127		
MOL THAKUR	5742500100590101			0.00	262	0	0	0		0	0	0			
KST	KARB0000574								8418	0	0				
2				10036											
18010683	KOTAK BANK	114679	9.00	0.00	2823	0	0	0	0	339	0	0		2524	
AMIT KUMAR	BANKTRANSFER	1115240294	22.00	0.00	0	0	0	0		51	0	0	390		
SUBHUK LAL YADAV	5212056401			0.00	91	0	0	0		0	0	0			
KST	KKBK0000205								2914	0	0				
3				10036											
18020378	STATE BANK OF	115087	24.00	0.00	7528	0	0	0	0	903	0	0		6731	
WAKIL ANSARI	BANKTRANSFER	1115252045	7.00	0.00	0	0	0	0		136	0	0	1039		
MD MUSTAFA ANSARI	36462510645			0.00	242	0	0	0		0	0	0			
KST	SBIN0006887								7770	0	0				
4				10036											
18020385	KOTAK BANK	124069	31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
SHAMBHU SARAN RAI	BANKTRANSFER	1115252031	0.00	0.00	0	0	0	0		176	0	0	1343		
MAHANTH RAI	6611947901			0.00	312	0	0	0		0	0	0			
KST	KKBK0000205								10036	0	0				
5				10036											
18020523	KOTAK BANK	115054	22.00	0.00	6901	0	0	0	0	828	0	0		6169	
RAHUL KUMAR DAS	BANKTRANSFER	1115258493	9.00	0.00	0	0	0	0		125	0	0	953		
PREMESHWAR DAS	6311902323			0.00	221	0	0	0		0	0	0			
KST	KKBK0000205								7122	0	0				
6				10036											

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 : **November - 2018**

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.
-

Emp.No. / Employee Name / Father's Name / Designation / Sr. No.	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Sal.Day / LOP	EL / CL / SL / Sal.Rate	Earning: Basic / VDA / HRA	Wash / SPLALl / Conv	EduAlL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
18030383	KARNATAKA	0	31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
DINESH KUMAR	BANKTRANSFER	1115269859	0.00	0.00	0	0	0	0		176	0	0	1343		
HARISHCHANDRA	6111961735			0.00	312	0	0	0		0	0	0			
KST	KKBK0000205								10036	0	0				
7				10036											
18030384	KOTAK BANK	116132	4.00	0.00	1255	0	0	0	0	151	0	0		1121	
RAHUL	BANKTRANSFER	1115269892	27.00	0.00	0	0	0	0		23	0	0	174		
KAMLESH KUMAR	6111961711			0.00	40	0	0	0		0	0	0			
KST	KKBK0000205								1295	0	0				
8				10036											
18030584	BANK OF INDIA	0	7.00	0.00	2196	0	0	0	0	264	0	0		1962	
PINTU SAH	BANKTRANSFER	0	24.00	0.00	0	0	0	0		40	0	0	304		
RAMASWARUP SAH	36705896838			0.00	70	0	0	0		0	0	0			
KST	SBIN0012643								2266	0	0				
9				10036											
18060235	KOTAK BANK	128538	6.00	0.00	1882	0	0	0	0	226	0	0		1682	
MITHILESH KUMAR PASWAN	BANKTRANSFER	1115325553	25.00	0.00	0	0	0	0		34	0	0	260		
BIKRAM PASWAN	8111944794			0.00	60	0	0	0		0	0	0			
KST	KKBK0000205								1942	0	0				
10				10036											
18060238	KOTAK BANK	127042	10.00	0.00	3137	0	0	0	0	376	0	0		2805	
VIVEK	BANKTRANSFER	1115302616	21.00	0.00	0	0	0	0		57	0	0	433		
HARE RAM	8111944800			0.00	101	0	0	0		0	0	0			
KST	KKBK0000205								3238	0	0				
11				10036											
18060346	KOTAK BANK	128532	19.00	0.00	5960	0	0	0	0	715	0	0		5328	
SUNIL KUMAR	BANKTRANSFER	1115326212	12.00	0.00	0	0	0	0		108	0	0	823		
BHAIYA LAL	8111944817			0.00	191	0	0	0		0	0	0			
KST	KKBK0000205								6151	0	0				
12				10036											

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 : **November - 2018**

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.
-

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Sal.Day LOP	EL CL SL Sal.Rate	Earning: Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
18060348 DHANJEET KUMAR BHIRGUNATH SHARMA KST 13	ALLAHABAD BANK BANKTRANSFER 50407602491 ALLA0213181	128812 1115326219	22.00 9.00	0.00 0.00 0.00 10036	6901 0 221	0 0 0	0 0 0	0 0 0	0 7122	828 125 0 0	0 0 0 0	0 0 0	953	6169	
18080342 UPDESH SATEESH CHANDRA KST 14	KOTAK BANK BANKTRANSFER 9712974081 KKBK0000205	0 0	22.00 9.00	0.00 0.00 0.00 10036	6901 0 221	0 0 0	0 0 0	0 0 0	0 7122	828 125 0 0	0 0 0 0	0 0 0	953	6169	
18080345 VIKAS MULCHANDRA KST 15	KOTAK BANK BANKTRANSFER 9712978140 KKBK0000205	0 0	21.00 10.00	0.00 0.00 0.00 10036	6587 0 211	0 0 0	0 0 0	0 0 0	0 6798	790 119 0 0	0 0 0 0	0 0 0	909	5889	
18080364 MADAN TANTI JAGESHWAR TANTI KST 16	PUNJAB BANKTRANSFER 3080001700134784 PUNB0308000	0 0	12.00 19.00	0.00 0.00 0.00 10036	3764 0 121	0 0 0	0 0 0	0 0 0	0 3885	452 68 0 0	0 0 0 0	0 0 0	520	3365	
18080365 RAMENDRA KUMAR ALOK SUKAR SINGH KST 17	KOTAK BANK BANKTRANSFER 0013084530 KKBK0000205	0 0	23.00 8.00	0.00 0.00 0.00 10036	7215 0 231	0 0 0	0 0 0	0 0 0	0 7446	866 131 0 0	0 0 0 0	0 0 0	997	6449	
18080372 SUNIL THAKUR SHIVJI THAKUR KST 18	KARNATAKA BANKTRANSFER 27125001011E2601 KARB0000271	0 0	11.00 20.00	0.00 0.00 0.00 10036	3450 0 111	0 0 0	0 0 0	0 0 0	0 3561	414 63 0 0	0 0 [illegible] 0	0 0 [illegible]	477	3084	

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 : **November - 2018**

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.
-

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Sal.Day LOP	EL CL SL Sal.Rate	Earning Basic VDA HRA	Wash SPLALI Conv	EduAll MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
18090098	KOTAK BANK	0	31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
SANJAY PANDEY	BANKTRANSFER	0	0.00	0.00	0	0	0	0		176	0	0	1343		
GAURI SHANKAR PANDEY	0113154058			0.00	312	0	0	0		0	0	0			
KST	KKBK0000205								10036	0	0				
19				10036											
18090145	KOTAK BANK	0	25.00	0.00	7842	0	0	0	0	941	0	0		7011	
DEEPAK SINGH	BANKTRANSFER	0	6.00	0.00	0	0	0	0		142	0	0	1083		
JASWANT SINGH	0013088835			0.00	252	0	0	0		0	0	0			
KST	KKBK0000205								8094	0	0				
20				10036											
18090146	KOTAK BANK	0	31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
SUNIL KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0		176	0	0	1343		
DHARA SINGH	0013087609			0.00	312	0	0	0		0	0	0			
KST	KKBK0000205								10036	0	0				
21				10036											
18090159	IDBI BANK LTD	0	12.00	0.00	3764	0	0	0	0	452	0	0		3365	
AKHLESH KUMAR	BANKTRANSFER	0	19.00	0.00	0	0	0	0		68	0	0	520		
SATISH KUMAR	0894104000077118			0.00	121	0	0	0		0	0	0			
KST	IBKL0000894								3885	0	0				
22				10036											
18090343	KARNATAKA	0	31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
MAHAVEER	BANKTRANSFER	0	0.00	0.00	0	0	0	0		176	0	0	1343		
MAHENDRA SINGH	5742500101160701			0.00	312	0	0	0		0	0	0			
KST	KARB0000574								10036	0	0				
23				10036											
18090344	HDFC BANK	0	28.00	0.00	8783	0	0	0	0	1054	0	0		7852	
KIRAN SK	BANKTRANSFER	0	3.00	0.00	0	0	0	0		159	0	0	1213		
MAHABBAT SK	50100221738973			0.00	282	0	0	0		0	0				
KST	HDFC0003871								9065	0	0				
24				10036											

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 : **November - 2018**

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.
-

Emp.No. Employee Name Father's Name Designation Sr. No.	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Sal.Day LOP	EL CL SL Sal.Rate	Earning: Basic VDA HRA	Wash SPLALl Conv	EduAlL MEDI GWR	PuncAll AttAwd Disc/SenAll	ADJ Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance	TotDed	Net Salary	Signature with stamp
18090639	KOTAK BANK	0	10.00	0.00	3137	0	0	0	0	376	0	0		2805	
KARAN KUMAR	BANKTRANSFER	0	21.00	0.00	0	0	0	0		57	0	0	433		
RAM EAKVAL PASWAN	1613034901			0.00	101	0	0	0		0	0	0			
KST	KKBK0000205								3238	0	0				
25				10036											
18100150	CANARA BANK	0	7.00	0.00	2196	0	0	0	0	264	0	0		1962	
PRITAM BHAIYALAL BANSAL	BANKTRANSFER	0	24.00	0.00	0	0	0	0		40	0	0	304		
BHAIYALAL BANSAL	2703108022044			0.00	70	0	0	0		0	0	0			
KST	CNRB0002703								2266	0	0				
26				10036											
18100151	KOTAK BANK	0	31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
SUBHASH KUMAR	BANKTRANSFER	0	0.00	0.00	0	0	0	0		176	0	0	1343		
MUNNU	1613034895			0.00	312	0	0	0		0	0	0			
KST	KKBK0000205								10036	0	0				
27				10036											
18110292	KOTAK BANK		31.00	0.00	9724	0	0	0	0	1167	0	0		8693	
BHUPENDER	BANKTRANSFER		0.00	0.00	0	0	0	0		176	0	0	1343		
FOOL SINGH	1713158392			0.00	312	0	0	0		0	0	0			
KST	KKBK0000205								10036	0	0				
28				10036											
18110302	BANK OF INDIA		27.00	0.00	8469	0	0	0	0	1016	0	0		7572	
RAJ KISHOR SHARMA	BANKTRANSFER		4.00	0.00	0	0	0	0		153	0	0	1169		
ARUN SHARMA	575710110009885			0.00	272	0	0	0		0	0	0			
KST	BKID0005757								8741	0	0				
29				10036											
18110335	KOTAK BANK		24.00	0.00	7528	0	0	0	0	903	0	0		6731	
VIPIN TANDAN	BANKTRANSFER		7.00	0.00	0	0	0	0		136	[illegible]	0	1039		
SOMVIR SINGH	1613029730			0.00	242	0	0	0		0	0	[illegible]			
KST	KKBK0000205								7770	[illegible]	0				
30				10036											

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 : **November - 2018**

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.
-

Emp.No. / Employee Name / Father's Name / Designation / Sr. No.	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Sal.Day / LOP	EL / CL / SL / Sal.Rate	Earning: Basic / VDA / HRA	Wash / SPLALI / Conv	EduAIL / MEDI / GWR	PuncAll / AttAwd / Disc/SenAll	ADJ / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance	TotDed	Net Salary	Signature with stamp
KST	Total: Gross Rate :	10036	611.00	0.00	191658	0	0	0	0	23000	0	0		171336	
Basic 9724 Conv	- 0	0	0	0.00	0	0	0	0		3471	0	0	26471		
VDA 0 Wash	0 MEDI	0	0	0.00	6149	0	0	0		0	0	0			
HRA 312 SPLALI	0 EduAIL	0	0						197807	0	0				
IMPRESSIONS SERVICES PVT.LTD	Grand Total :		611.00	0.00	191658	0	0	0	0	23000	0	0		171336	
				0.00	0	0	0	0		3471	0	0	26471		
				0.00	6149	0	0	0		0	0	0			
									197807	0	0				

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	32292397991	DEEPAK KUMAR	9,305.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	SBIN0001351	BATCH_1810_29_V1
039951000005	5742500100426001	CHANDER PRAKASH	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	915010065352713	RAM KUMAR	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	UTIB0000007	BATCH_1810_29_V1
039951000005	8473101005550	GAVAR	8,654.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	CNRB0008473	BATCH_1810_29_V1
039951000005	915010065354609	JITENDRA KUMAR	7,372.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	UTIB0000007	BATCH_1810_29_V1
039951000005	2712500101008901	RANJEET KUMAR	1,282.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1810_29_V1
039951000005	677702010002663	NARINDER KUMAR	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	UBIN0567779	BATCH_1810_29_V1
039951000005	7860000100032454	DEEPAK SINGH	8,973.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	PUNB0786000	BATCH_1810_29_V1
039951000005	50100033859335	RAJESH	8,014.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	HDFC0000485	BATCH_1810_29_V1
039951000005	2712500101000101	VINOD KUMAR	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1810_29_V1
039951000005	50407602491	DHANJEET KUMAR	2,884.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	ALLA0213181	BATCH_1810_29_V1
039951000005	4711981146	DEEPU	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	2712500101393901	DEBENDRA SINGH	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1810_29_V1
039951000005	2712500100519601	GOPINATH PAHAN	9,615.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1810_29_V1
039951000005	2712500101162601	SUNIL THAKUR	9,295.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KARB0000271	BATCH_1810_29_V1
039951000005	0113153891	AKASH YADAV	8,334.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	5742500100461201	SONU KUMAR THAKUR	4,347.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	5742500100543301	UTTAM KUMAR KOL	1,738.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	5742500100590101	SOURAV KUMAR THAKUR	6,664.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	36462510645	WAKIL ANSARI	5,215.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	SBIN0006887	BATCH_1810_29_V1
039951000005	6611947901	SHAMBHU SARAN RAI	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	68011305642	RAVI KUMAR	6,955.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	MAHB0000794	BATCH_1810_29_V1
039951000005	6111961711	RAHUL	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944794	MITHILESH KUMAR PASWAN	7,244.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944800	VIVEK	6,375.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	6712024907	SUNNY	2,029.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944879	MOHAN SINGH	6,375.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	8111944817	SUNIL KUMAR	8,404.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	9712974081	UPDESH	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	9712978140	VIKAS	8,404.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0013084530	RAMENDRA KUMAR ALOK	7,533.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0113154058	SANJAY PANDEY	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0013088835	DEEPAK SINGH	7,824.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0013087609	SUNIL KUMAR	5,506.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0512704410	ANKUR DIWAKAR	4,057.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0894104000077118	AKHLESH KUMAR	4,926.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	IBKL0000894	BATCH_1810_29_V1
039951000005	5742500101160701	MAHAVEER	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KARB0000574	BATCH_1810_29_V1
039951000005	50100221738973	KIRAN SK	8,404.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	HDFC0003871	BATCH_1810_29_V1
039951000005	34878460569	RAVI	868.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	SBIN0013160	BATCH_1810_29_V1
039951000005	1613034901	KARAN KUMAR	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	1613034871	SUMIT KUMAR THAKUR	6,375.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	0512704434	MAHAVEER	8,693.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	1613034895	SUBHASH KUMAR	4,926.00		N	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T UNSKILLED)	DELHI	KKBK0000205	BATCH_1810_29_V1
039951000005	674401502151	DINESH KUMAR	13,999.00		I	31-OCT-2018	SALARY-OCT-2018	J.W MARRIOTT AEROCITY NEW DELHI (K.S.T SEMISKILLED)	DELHI	ICIC0006744	BATCH_1810_29_V1
039951000005	346602011016589	NEERAJ RAJBHAR	8,393.00		N	08-NOV-2018	SALRAY-OCT 2018	J.W MARRIOTT AEROCITY_DELHI_(U	DELHI	UBIN0534668	BATCH_1810_120
039951000005	3398762690	MD MERAJ	1,959.00		N	08-NOV-2018	SALRAY-OCT 2018	J.W MARRIOTT AEROCITY_DELHI_(U	DELHI	CBIN0283500	BATCH_1810_120
039951000005	22123023640	PRABHAT KUMAR	8,114.00		N	08-NOV-2018	SALRAY-OCT 2018	J.W MARRIOTT AEROCITY_DELHI_(U	DELHI	ALLA0211003	BATCH_1810_120
039951000005	34557631032	SUMIT KUMAR	5,596.00		N	08-NOV-2018	SALRAY-OCT 2018	J.W MARRIOTT AEROCITY_DELHI_(U	DELHI	SBIN0014274	BATCH_1810_120
039951000005	5742500100637301	ANIL KUMAR	7,555.00		N	08-NOV-2018	SALRAY-OCT 2018	J.W MARRIOTT AEROCITY_DELHI_(U	DELHI	KARB0000574	BATCH_1810_120
039951000005	1713158224	SONU	2,797.00		N	08-NOV-2018	SALRAY-OCT 2018	J.W MARRIOTT AEROCITY_DELHI_(U	DELHI	KKBK0000205	BATCH_1810_120

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 25/10/2018 To 1/11/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.11.2018
User Name: PABANKUM
Page No: 7/8

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			
63	BATCH_1810_08_V1.enc	.BATCH_1810_08_V1	29-OCT-2018 11:10:24	116	8,17,393.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
64	BATCH_1810_21_V1.enc	BATCH_1810_21_V1	30-OCT-2018 19:06:38	76	7,72,915.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
65	BATCH_1810_27_V2.enc	BATCH_1810_27_V2	31-OCT-2018 18:03:39	95	5,32,159.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
66	BATCH_1810_29_V1.enc	BATCH_1810_29_V1	31-OCT-2018 18:22:23	499	14,74,849.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
67	BATCH_1810_38_V1.enc	BATCH_1810_38_V1	01-NOV-2018 17:43:56	518	52,76,123.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
68	BATCH_1809_116_V1.enc	BATCH_1809_116_V1	25-OCT-2018 17:48:30	156	37,430.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
69	BATCH_1810_05_v11.enc	BATCH_1810_05_V11	26-OCT-2018 18:03:38	41	2,85,160.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
70	BATCH_1810_07_V11.enc	BATCH_1810_07_V11	29-OCT-2018 15:39:36	57	3,79,337.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
71	BATCH_1810_40_V11.enc	BATCH_1810_40_V11	01-NOV-2018 18:44:47	39	3,73,916.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
72	BATCH_1810_04_V111.enc	BATCH_1810_04_V111	26-OCT-2018 18:36:40	1094	34,46,745.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
73	BATCH_1810_06_viii.enc	BATCH_1810_06_VIII	26-OCT-2018 17:57:06	155	11,76,882.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU