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

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

Name and Address of Establishment in under which contract is carried on
146 - BIRD HOSPITALITY SERVICES PVT. LTD
-
Name and Address of Principal Employer :
BIRD HOSPITALITY SERVICES PVT. LTD_new delhi
(THE ROSEATE), SAMALKHA,
Cost Center Code -07DC0141

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **November - 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	Rates: SPLALl / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
17030254	KARNATAKA	103957	24.00	0.00	14000	0	0	10839	0	0	0	1301	0	0	9456	
BALWANT SINGH	BANKTRANSFER	1115049266	7.00	0.00	0	0	0	0	0	0	0	82	0	0		
BISHAN SINGH	5742500101024301		24.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KARB0000574				0	0		0	0		0	0	0	0		
1				14000	0	0	14000			0	10839	0		1383		
18080365	KOTAK BANK	140846	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
RAMENDRA KUMAR ALOK	BANKTRANSFER	1115374918	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
SUKAR SINGH	0013084530		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0		0	0		0	0	0	0		
2				14000	0	0	14000			0	14000	0		1785		
18110820	STATE BANK OF	136350	16.00	0.00	14000	0	0	7226	0	0	0	867	0	0	6304	
PRAMOD KUMAR JAINWAL	BANKTRANSFER	1115447833	15.00	0.00	0	0	0	0	0	0	0	55	0	0		
KISHAN LAL JAINWAL	61142950014		16.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	SBIN0017390				0	0		0	0		0	0	0	0		
3				14000	0	0	14000			0	7226	0		922		
18120469	BANK OF	136206	20.00	0.00	14000	0	0	9032	0	0	0	1084	0	0	7880	
RAS BIHARI	BANKTRANSFER	1115447328	11.00	0.00	0	0	0	0	0	0	0	68	0	0		
GIRDHARI LAL	21260100009193		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	BARB0TRDGUR				0	0		0	0		0	0	0	0		
4				14000	0	0	14000			0	9032	0		1152		
19010113	KOTAK BANK	137408	10.00	0.00	14000	0	0	4516	0	0	0	542	0	0	3940	
SUDHIR TANTI	BANKTRANSFER	1115464857	21.00	0.00	0	0	0	0	0	0	0	34	0	0		
JAGDISH TANTI	0512704069		10.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0		0	0		0	0	0	0		
5				14000	0	0	14000			0	4516	0		576		
19040707	KOTAK BANK	140912	30.00	0.00	14000	0	0	13548	0	0	0	1626	0	0	11820	
SURENDRA KUMAR	BANKTRANSFER	1115522292	1.00	0.00	0	0	0	0	0	0	0	102	0	0		
SATYAPAL SINGH	4412915662		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	KKBK0000205				0	0		0	0		0	0	0	0		
6				14000	0	0	14000			0	13548	0		1728		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **November - 2019**

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

Name and Address of Establishment in under which contract is carried on
146 - BIRD HOSPITALITY SERVICES PVT. LTD
-
Name and Address of Principal Employer :
BIRD HOSPITALITY SERVICES PVT. LTD_new delhi
(THE ROSEATE), SAMALKHA,
Cost Center Code -07DC0141

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 / OTHALL / MEDI / EduAlL / StBonus	Rates: LeaveEn / Gross Rate	Earning: Basic / VDA / HRA / OTHALl	Earning: Wash / SPLALl / Conv / StBonus	Earning: EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19070220	HDFC BANK	143471	9.00	0.00	14000	0	0	4065	0	0	0	488	0	0	3546	
RANJEET KUMAR SINGH	BANKTRANSFER	2017345556	22.00	0.00	0	0	0	0	0	0	0	31	0	0		
NAGENDRA SINGH	50100251350288		9.00	0.00	0	0		0	0	0	0	0.00	0	0		
BUFFER	HDFC0000313				0	0		0	0		0	0	0	0		
7				14000	0	0	14000			0	4065	0		519		
15072668	KARNATAKA	78268	27.00	0.00	14000	0	0	12194	0	0	0	1463	0	0	10639	
MAHIPAL	BANKTRANSFER	1114608559	4.00	0.00	0	0	0	0	0	0	0	92	0	0		
GOPAL SINGH	2712500100746801		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0		0	0		0	0	0	0		
8				14000	0	0	14000			0	12194	0		1555		
18030344	KOTAK BANK	139591	9.00	0.00	14000	0	0	4065	0	0	0	488	0	0	3546	
SACHIN KUMAR	BANKTRANSFER	1115270808	22.00	0.00	0	0	0	0	0	0	0	31	0	0		
MAHAVEER	6111962206		9.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
9				14000	0	0	14000			0	4065	0		519		
18100228	KOTAK BANK	133473	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
PANKAJ YADAV	BANKTRANSFER	1115412430	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
YAD RAM	1713158279		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
10				14000	0	0	14000			0	14000	0		1785		
18110367	KOTAK BANK	134708	18.00	0.00	14000	0	0	8129	0	0	0	975	0	0	7093	
BECHAN KUMAR MANZI	BANKTRANSFER	1115437456	13.00	0.00	0	0	0	0	0	0	0	61	0	0		
BASUDEB MANZI	2113228814		18.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
11				14000	0	0	14000			0	8129	0		1036		
19010117	ALLAHABAD	137270	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	1575	
RAMKARAN YADAV	BANKTRANSFER	2016258599	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
LALYI YADAV	50275795331		4.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	ALLA0212742				0	0		0	0		0	0	0	0		
12				14000	0	0	14000			0	1806	0		23		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,first Floor, Peeli Kothi, Kirti Nagar Incustrial 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 : **November - 2019**

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

Name and Address of Establishment in under which contract is carried on
146 - BIRD HOSPITALITY SERVICES PVT. LTD
-
Name and Address of Principal Employer :
BIRD HOSPITALITY SERVICES PVT. LTD_new delhi
(THE ROSEATE), SAMALKHA,
Cost Center Code -07DC0141

					Rates			Earning				Deduction				
Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALl / OTHALL / MEDI / EduAlL / StBonus	LeaveEn / Gross Rate	Basic / VDA / HRA / OTHALl	Wash / SPLALl / Conv / StBonus	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / LeaveEn / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19020050	KARNATAKA	137897	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
MANDARIYA MURMU	BANKTRANSFER	6928093984	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
CHAMPAI MURMU	5742500100830801		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
13				14000	0	0	14000			0	14000	0		1785		
19020370	PUNJAB	137873	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
VIVEK KUMAR	BANKTRANSFER	1115485522	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
BECHAN SAH	3080001700125421		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	PUNB0308000				0	0		0	0		0	0	0	0		
14				14000	0	0	14000			0	14000	0		1785		
19030350	CENTRAL BANK	139077	4.00	0.00	14000	0	0	1806	0	0	0	217	0	0	1575	
VINAI KUMAR	BANKTRANSFER	1115507041	27.00	0.00	0	0	0	0	0	0	0	14	0	0		
SHUKAN SAHNI	3967867519		4.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	CBIN0284794				0	0		0	0		0	0	0	0		
15				14000	0	0	14000			0	1806	0		231		
19050412	KARNATAKA	142162	28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	11033	
AKASH	BANKTRANSFER	1115539741	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
NANAK CHAND	2712500100747001		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0		0	0		0	0	0	0		
16				14000	0	0	14000			0	12645	0		1612		
19060234	HDFC BANK	142417	28.00	0.00	14000	0	0	12645	0	0	0	1517	0	0	11033	
SONU KUMAR	BANKTRANSFER	1115550279	3.00	0.00	0	0	0	0	0	0	0	95	0	0		
RAM MAHTO	50100277030968		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	HDFC0002074				0	0		0	0		0	0	0	0		
17				14000	0	0	14000			0	12645	0		1612		
19060284	KOTAK BANK	142645	6.00	0.00	14000	0	0	2710	0	0	0	325	0	0		
MUKESH KUMAR	BANKTRANSFER	1115550528	25.00	0.00	0	0	0	0	0	0	0	21	0	0		
TILAK SINGH	4012937316		6.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
18				14000	0	0	14000			0	2710	0		346		

IMPRESSIONS SERVICES (P) LTD NEW DELHI 2364

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

PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
Wages Register for the month : **November - 2019**

FORM - XVII
[78 (I)(a)(i)]
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Name and Address of Establishment in under which contract is carried on
146 - BIRD HOSPITALITY SERVICES PVT. LTD
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(THE ROSEATE), SAMALKHA,
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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 OTHALL MEDI EduAlL StBonus	Rates: LeaveEn Gross Rate	Earning: Basic VDA HRA OTHALl	Earning: Wash SPLALl Conv StBonus	Earning: EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl LeaveEn Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
19070512	BANK OF INDIA		26.00	0.00	14000	0	0	11742	0	0	0	1409	0	0	10244	
JASWANT	BANKTRANSFER		5.00	0.00	0	0	0	0	0	0	0	89	0	0		
SHREE KRISHNA	609518210000264		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	BKID0006095				0	0		0	0		0	0	0	0		
19				14000	0	0	14000			0	11742	0		1498		
19080651	KARNATAKA	147770	31.00	0.00	14000	0	0	14000	0	0	0	1680	0	0	12215	
ANIL	BANKTRANSFER	1115610943	0.00	0.00	0	0	0	0	0	0	0	105	0	0		
RAM DEV	5742500100475801		31.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000574				0	0		0	0		0	0	0	0		
20				14000	0	0	14000			0	14000	0		1785		
19090133	KARNATAKA	146116	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9850	
SURESH KUMAR	BANKTRANSFER	1115610121	6.00	0.00	0	0	0	0	0	0	0	85	0	0		
BADRI PRASAD	2712500100747101		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KARB0000271				0	0		0	0		0	0	0	0		
21				14000	0	0	14000			0	11290	0		1440		
19090473	KOTAK BANK	147783	25.00	0.00	14000	0	0	11290	0	0	0	1355	0	0	9850	
GOPAL KUMAR	BANKTRANSFER	1115611058	6.00	0.00	0	0	0	0	0	0	0	85	0	0		
SURESH PRASAD SINGH	6913039472		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0		0	0		0	0	0	0		
22				14000	0	0	14000			0	11290	0		1440		
IMPRESSIONS SERVICES PVT.LTD		**Grand Total :**	**464.00**	**0.00**				**209548**	**0**	**0**	**0**	**25146**	**0**	**0**	**182823**	
				0.00				**0**	**0**	**0**	**0**	**1579**	**0**	**0**		
				0.00				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**		**0**	**0**	**0**	**0**		
										0	**209548**	0		**26725**		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

From A/C No.	A/C no.	Beneficiary Name	Amount	yment M	Posting Date (A	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100747001	AKASH	11,033.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	ISPL_SAL_1911_61
039951000005	5742500100475801	ANIL	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	ISPL_SAL_1911_61
039951000005	5742500101024301	BALWANT SINGH	9,456.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	ISPL_SAL_1911_61
039951000005	2113228814	BECHAN KUMAR MANZI	7,093.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	6913039472	GOPAL KUMAR	9,850.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	609518210000264	JASWANT	10,244.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	BKID0006095	ISPL_SAL_1911_61
039951000005	2712500100746801	MAHIPAL	10,639.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	ISPL_SAL_1911_61
039951000005	5742500100830801	MANDARIYA MURMU	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000574	ISPL_SAL_1911_61
039951000005	4012937316	MUKESH KUMAR	2,364.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	1713158279	PANKAJ YADAV	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	61142950014	PRAMOD KUMAR JAINWAL	6,304.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	SBIN0017390	ISPL_SAL_1911_61
039951000005	0013084530	RAMENDRA KUMAR ALOK	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	50275795331	RAMKARAN YADAV	1,575.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	ALLA0212742	ISPL_SAL_1911_61
039951000005	50100251350288	RANJEET KUMAR SINGH	3,546.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	HDFC0000313	ISPL_SAL_1911_61
039951000005	21260100009193	RAS BIHARI	7,880.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	BARB0TRDGUR	ISPL_SAL_1911_61
039951000005	6111962206	SACHIN KUMAR	3,546.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	50100277030968	SONU KUMAR	11,033.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	HDFC0002074	ISPL_SAL_1911_61
039951000005	0512704069	SUDHIR TANTI	3,940.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	4412915662	SURENDRA KUMAR	11,820.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KKBK0000205	ISPL_SAL_1911_61
039951000005	2712500100747101	SURESH KUMAR	9,850.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	KARB0000271	ISPL_SAL_1911_61
039951000005	3967867519	VINAI KUMAR	1,575.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	CBIN0284794	ISPL_SAL_1911_61
039951000005	3080001700125421	VIVEK KUMAR	12,215.00	N	3-DEC-2019	SALARY NOV-2019	BIRD HOSPITALITY SERVICES PVT. LTD new	DELHI	PUNB0308000	ISPL_SAL_1911_61

IMPRESSIONS SERVICES (P) LTD
NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 28/11/2019 To 5/12/2019

IMPRESSIONS SERVICES PVT LTD

Bus Date: 06.12.2019
User Name: PABANKUM
Page No: 10/19

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			
95	ISPL_SAL_1911_61.enc	ISPL_SAL_1911_61	03-DEC-2019 13:54:09	50	2,06,101.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
96	ISPL_SAL_1911_62.enc	ISPL_SAL_1911_62	03-DEC-2019 13:56:06	2	26,809.00	2	26,809.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
97	ISPL_SAL_1911_63.enc	ISPL_SAL_1911_63	03-DEC-2019 13:57:56	4	24,754.00	4	24,754.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
98	ISPL_SAL_1911_64.enc	ISPL_SAL_1911_64	03-DEC-2019 14:00:11	7	41,673.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
99	ISPL_SAL_1911_65.enc	ISPL_SAL_1911_65	02-DEC-2019 18:29:47	252	16,35,027.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
100	ISPL_SAL_1911_66.enc	ISPL_SAL_1911_66	03-DEC-2019 12:24:20	163	9,15,742.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
101	ISPL_SAL_1911_67.enc	ISPL_SAL_1911_67	03-DEC-2019 12:37:51	68	2,04,417.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
102	ISPL_SAL_1911_68.enc	ISPL_SAL_1911_68	03-DEC-2019 12:32:38	56	4,01,050.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
103	ISPL_SAL_1911_69.enc	ISPL_SAL_1911_69	03-DEC-2019 12:40:57	27	2,32,985.00	27	2,32,985.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	SHOBHNAT
104	ISPL_SAL_1911_70.enc	ISPL_SAL_1911_70	03-DEC-2019 12:47:28	271	15,76,575.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
105	ISPL_SAL_1911_71.enc	ISPL_SAL_1911_71	03-DEC-2019 12:57:10	318	10,53,581.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT