

[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-

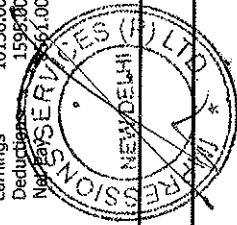
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 29/03/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
1	13030392.1	UPENDRA KUMAR RAM		Day Wkd	28.00		9724.00		PF	1167.00	Gross Rate	10156.00		
	Father	JAHRI RAM		Day Paid	28.00	Basic Conveyance	432.00		ESIC	178.00	Earnings	10156.00		
	Design.	House Boy							LUNCH DED	250.00	Deductions	1595.00		
	Dept.	HOUSE KEEPING									Net Pay	8561.00		
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 07672282004717													
2	14120493.2	GAURAV		Day Wkd	28.00		9724.00		PF	1167.00	Gross Rate	10156.00		
	Father	SURENDER SHARMA		Day Paid	28.00	Basic Conveyance	432.00		ESIC	178.00	Earnings	10156.00		
	Design.	House Boy							LUNCH DED	250.00	Deductions	1595.00		
	Dept.	HOUSE KEEPING									Net Pay	8561.00		
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100452601													
3	15062218.1	ANKIT KUMAR		Day Wkd	28.00		9724.00		PF	1167.00	Gross Rate	10156.00		
	Father	BIJENDER KUMAR		Day Paid	28.00	Basic Conveyance	432.00		ESIC	178.00	Earnings	10156.00		
	Design.	House Boy							LUNCH DED	250.00	Deductions	1595.00		
	Dept.	HOUSE KEEPING									Net Pay	8561.00		
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100519401													
4	15062219.1	JIWAN MANDAL		Day Wkd	28.00		9724.00		PF	1167.00	Gross Rate	10156.00		
	Father	VIJAY NATH		Day Paid	28.00	Basic Conveyance	432.00		ESIC	178.00	Earnings	10156.00		
	Design.	House Boy							LUNCH DED	250.00	Deductions	1595.00		
	Dept.	HOUSE KEEPING									Net Pay	8561.00		
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 048100101016216													
5	15062225.1	VIKASH KUMAR		Day Wkd	28.00		9724.00		PF	1167.00	Gross Rate	10156.00		
	Father	RAM BACHAN		Day Paid	28.00	Basic Conveyance	432.00		ESIC	178.00	Earnings	10156.00		
	Design.	House Boy							LUNCH DED	250.00	Deductions	1595.00		
	Dept.	HOUSE KEEPING									Net Pay	8561.00		
	Paid Through ECS From ICICI BANK													
	Bk-Acc No 5742500100607401													





Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-
Impressions Services (P) Ltd.

Name & Address of Principal Employer:-
LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 29/03/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code			PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
6	15062226:	RAJU NISHAD		Day Wkd	28.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate	10156.00	
		Father	Day Paid	28.00	Earnings								10156.00		
		Design.			Deductions								1595.00		
		House Boy			Net Pay								8561.00		
		Dept.													
Paid Through ECS From ICICI BANK															
Bk-Acc No 5742500100292501															
7	15062228:	SANJAY		Day Wkd	28.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate	10156.00	
		Father	Day Paid	28.00	Earnings								10156.00		
		Design.			Deductions								1595.00		
		House Boy			Net Pay								8561.00		
		Dept.													
Paid Through ECS From ICICI BANK															
Bk-Acc No 5742500100268101															
8	15072457:	JAI KUMAR		Day Wkd	28.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate	10156.00	
		Father	Day Paid	28.00	Earnings								10156.00		
		Design.			Deductions								1595.00		
		House Boy			Net Pay								8561.00		
		Dept.													
Paid Through ECS From ICICI BANK															
Bk-Acc No 5742500100606101															
9	15073282:	ASHUTOSH		Day Wkd	28.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate	10156.00	
		Father	Day Paid	28.00	Earnings								10156.00		
		Design.			Deductions								1595.00		
		House Boy			Net Pay								8561.00		
		Dept.													
Paid Through ECS From ICICI BANK															
Bk-Acc No 5742500100452301															
10	15093782:	HARIOM		Day Wkd	28.00	Basic Conveyance	9724.00 432.00	9724.00 432.00		PF ESIC LUNCH DED	1167.00 178.00 250.00		Gross Rate	10156.00	
		Father	Day Paid	28.00	Earnings								10156.00		
		Design.			Deductions								1595.00		
		House Boy			Net Pay								8561.00		
		Dept.													
Paid Through ECS From ICICI BANK															
Bk-Acc No 806737914															

SNOW

SERVICES



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

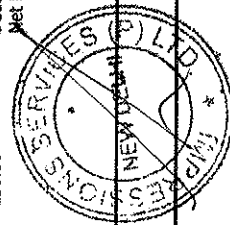
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

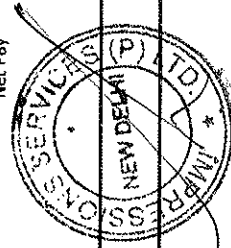
LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 29/03/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance	Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign	
11	16022194	AMIT KUMAR	Father OMVEER Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 32115581828	Day Wkd	28.00	9724.00 432.00	9724.00 432.00	PF ESIC LUNCH DED	1167.00 178.00 250.00	Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00			
				Day Paid	28.00									
12	16032170	HARIHAR YADAV	Father KASHINATH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 1518000101065253	Day Wkd	28.00	9724.00 432.00	9724.00 432.00	PF ESIC LUNCH DED	1167.00 178.00 250.00	Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00			
				Day Paid	28.00									
13	16062381	RAJ KUMAR KARPENTER	Father SHIV KUMAR Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 5742500100763301	Day Wkd	28.00	9724.00 432.00	9724.00 432.00	PF ESIC LUNCH DED	1167.00 178.00 250.00	Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00			
				Day Paid	28.00									
14	16072056	BITTU	Father BALRAJ Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 2256001700201615	Day Wkd	28.00	9724.00 432.00	9724.00 432.00	PF ESIC LUNCH DED	1167.00 178.00 250.00	Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00			
				Day Paid	28.00									
15	16072063	RAHUL	Father DHARMVEER SINGH Design. House Boy Dept. HOUSE KEEPING Paid Through ECS From ICICI BANK Bk-Acc No 5742500100817101	Day Wkd	28.00	9724.00 432.00	9724.00 432.00	PF ESIC LUNCH DED	1167.00 178.00 250.00	Gross Rate Earnings Deductions Net Pay	10156.00 10156.00 1595.00 8561.00			
				Day Paid	28.00									



32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Principal Employer:-
LEELA HOTEL KARKARDUMA DELHI HB

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[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

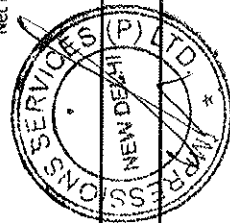
Name & Address of Principal Employer:-

LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 29/03/2017					Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod	
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
21	16120218	DINESH KUMAR	Day Wkd	28.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10156.00	
		Father	Day Paid	28.00		Conveyance	432.00	432.00		ESIC	178.00	Earnings	10156.00	
		Design.	House Boy							LUNCH DED	250.00	Deductions	1595.00	
		Dept.	HOUSE KEEPING									Net Pay	8561.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 5742500100267801												
22	17020212	SANOJ	Day Wkd	26.00		Basic	9724.00	9029.00		PF	1083.00	Gross Rate	10156.00	
		Father	Ath LOP	2.00		Conveyance	432.00	401.00		ESIC	166.00	Earnings	9430.00	
		Design.	House Boy							LUNCH DED	232.00	Deductions	1481.00	
		Dept.	HOUSE KEEPING									Net Pay	7949.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 35625767538												
23	16120219	SUMAN	Day Wkd	28.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10156.00	
		Father	Day Paid	28.00		Conveyance	432.00	432.00		ESIC	178.00	Earnings	10156.00	
		Design.	House Lady							LUNCH DED	250.00	Deductions	1595.00	
		Dept.	HOUSE KEEPING									Net Pay	8561.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 034301534621												
24	17010392	LEELA	Day Wkd	28.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10156.00	
		Husband	Day Paid	28.00		Conveyance	432.00	432.00		ESIC	178.00	Earnings	10156.00	
		Design.	House Lady							LUNCH DED	250.00	Deductions	1595.00	
		Dept.	HOUSE KEEPING									Net Pay	8561.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 4872000100133535												
25	9100340.1	PUSPA SINGH	Day Wkd	28.00		Basic	9724.00	9724.00		PF	1167.00	Gross Rate	10156.00	
		Husband	Day Paid	28.00		Conveyance	432.00	432.00		ESIC	178.00	Earnings	10156.00	
		Design.	House Lady							LUNCH DED	250.00	Deductions	1595.00	
		Dept.	HOUSE KEEPING									Net Pay	8561.00	
		Paid Through ECS From ICICI BANK												
		Bk-Acc No 33570488060												

SANJIV

SERVICE



[See Rule 78 (2)(a)(i)]

Salary/Wage Register For The Month of March - 2017

Name and Address of the Contractor :- IMPRESSIONS SERVICES PVT. LTD.

32-33 VAKIL MARKET, VIJAYA COMPLEX CHAKKARPUR, GURGAON 122002

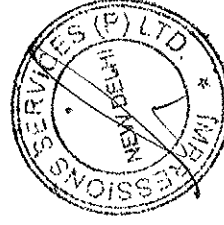
Name & Address of Establishment in/under which Contract is carried on :-

Impressions Services (P) Ltd.

Name & Address of Principal Employer:-

LEELA HOTEL KARKARDUMA DELHI HB

Payment Date : 29/03/2017				Interval for Rest / Meal		PF Code DL/20485		ESIC Code		PT Code		LWFCod		
SrNo	E.Code	Name	Designation	Attendance		Allowance	Rate	Eard Wages	Arrears	Deduction	Amount	Balance	Total	Sign
26	15030227	DEVENDER	Father	Day Wkd	27.00	Basic Conveyance	12662.00	12210.00	PF ESIC LUNCH DED		1465.00	Gross Rate Earnings Deductions Net Pay	14000.00	
				Ath LOP	1.00		1290.00	237.00			13500.00			
				Day Paid	27.00			241.00			1943.00			
Paid Through ECS From ICICI BANK														
Bk.Acc No 663001503167														
27	17020213	AMARDEEP	Father	Day Wkd	1.00	Basic Conveyance	12662.00	452.00	PF ESIC LUNCH DED		54.00	Gross Rate Earnings Deductions Net Pay	14000.00	
				Ath LOP	27.00		48.00	9.00			500.00			
				Day Paid	1.00			9.00			72.00			
Paid Through ECS From ICICI BANK														
Bk.Acc No 5742500100851801														
Grand Total														
			Day Wkd	723.00		Basic Conveyance	268424.00	254025.00	0.00 PF	30484.00	0.00 Gross Rate	281900.00		
			Ath LOP	33.00			13476.00	12061.00	0.00 ESIC	4666.00	0.00 Earnings	266086.00		
			Day Paid	723.00					LUNCH DED	6455.00	0.00 Deductions	41605.00		
Total Employees 27													224481.00	
Net Pay														



From A/C No.	A/C no.	Beneficiary Name	Amount	Payable Month	Posting Date (Actual)	Beneficiary Address 1	Beneficiary Address 2	Beneficiary Address	IFSC Code	PRINT LOCATION NAME
039951000005	07672282004717	UPENDRA KUMAR RAM	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	ORBC0100767	BATCH_1703_18
039951000005	5742500100452601	GAURAV	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	663001503167	DEVENDER	11,557.00	I	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	ICIC0006630	BATCH_1703_18
039951000005	5742500100519401	ANKIT KUMAR	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	048100101016216	JIWAN MANDAL	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	CORP0000481	BATCH_1703_18
039951000005	5742500100607401	VIKASH KUMAR	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100292501	RAJU NISHAD	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100268101	SANJAY	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100606101	JAI KUMAR	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100452301	ASHUTOSH	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	806737914	HARIOM	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	IDIB000M102	BATCH_1703_18
039951000005	32115581828	AMIT KUMAR	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	SBIN0002319	BATCH_1703_18
039951000005	1518000101065253	HARIHAR YADAV	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	PUNB0151800	BATCH_1703_18
039951000005	5742500100763301	RAJ KUMAR KARPENTER	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	2256001700201615	BITTU	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	PUNB0225600	BATCH_1703_18
039951000005	5742500100817101	RAHUL	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	37080100004498	MANOJ	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	BARB00SHALIM	BATCH_1703_18
039951000005	5742500100884401	ROHIT KUMAR	8,256.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100884701	MANOJ	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100678001	MANISH KUMAR	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18
039951000005	5742500100267801	DINESH KUMAR	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL KARKARDUJ	KARB00000574	BATCH_1703_18

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Method	Posting Date (Actual)	Bene Address 1	Bene Address 2	Bene Address	IFSC Code	PRINT LOCATION NAME
039951000005	034301534621	SUMAN	8,561.00	I	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL	CIC00000343	BATCH_1703_18
039951000005	4872000100133535	LEELA	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL	PUNB0487200	BATCH_1703_18
039951000005	35625767538	SANOJ	7,949.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL	SBIN0002408	BATCH_1703_18
039951000005	5742500100851801	AMARDEEP	428.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL	KARB00000574	BATCH_1703_18
039951000005	33570488060	PUSPA SINGH	8,561.00	N	31-MAR-2017	SALARY MAR 2017	LEELA HOTEL KARKARDUJ	LEELA HOTEL	SBIN0013762	BATCH_1703_18

TRANSACTION DASHBOARD REPORT

From 28/3/2017 To 3/4/2017
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.04.2017
User Name: PABANKUM

Page No: 57

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	
38	BATCH_1703_06.enc	BATCH_1703_06	28-MAR-2017 17:15:28	448	14,27,731.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
39	BATCH_1703_07.enc	BATCH_1703_07	28-MAR-2017 17:40:13	21	64,005.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
40	BATCH_1703_08.enc	BATCH_1703_08	28-MAR-2017 17:44:48	208	6,27,421.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
41	BATCH_1703_09.enc	BATCH_1703_09	29-MAR-2017 11:04:18	161	6,38,875.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
42	BATCH_1703_10.enc	BATCH_1703_10	29-MAR-2017 14:32:20	421	17,19,636.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
43	BATCH_1703_11.enc	BATCH_1703_11	29-MAR-2017 14:44:18	219	11,11,373.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
44	BATCH_1703_12.enc	BATCH_1703_12	29-MAR-2017 15:06:01	205	3,89,171.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
45	BATCH_1703_13.enc	BATCH_1703_13	29-MAR-2017 17:21:11	273	10,13,395.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
46	BATCH_1703_14.enc	BATCH_1703_14	29-MAR-2017 17:48:12	25	2,02,679.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
47	BATCH_1703_16.enc	BATCH_1703_16	30-MAR-2017 15:10:29	713	19,39,643.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU
48	BATCH_1703_18.enc	BATCH_1703_18	31-MAR-2017 15:15:40	108	5,62,907.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed RAJEEVKU