Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
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
466 - SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_MARBLE
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELH - 1100
Name and Address of Principal Employer :
THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI
-

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO.	Sal.Rate	Sal.Day / EL / CL / SL	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
18090277	BHAWARPAL	STATE BANK OF			30.00	9724	0	0	0	0	1167	0	0		8386	
1	UDAYVEER SINGH	BANKTRANSFER	0		0.00	0	0	0	0		171	0	0	1338		
	HELPER	37957361591	0		0.00	0	0	0	0		0	0	0			
		SBIN0006887		9724	0.00					9724	0	0				
HELPER		**Gross Rate :**	**9724**	**Total:-**	**30.00**	**9724**	**0**	**0**	**0**	**0**	**1167**	**0**	**0**		**8386**	
Basic	**9724 Conv**	**0**	**0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**171**	**0**	**0**	**1338**		
VDA	**0 Wash**	**0 MEDI**	**0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA	**0 SPLALI**	**0 EduAIL**	**0**	**0**	**0.00**					**9724**	**0**	**0**				
15070442	SUGREEV	KARNATAKA			18.00	6458	0	0	0	0	775	0	0		5569	
2	BRAHESH KUMAR	BANKTRANSFER	0		0.00	0	0	0	0		114	0	0	889		
	OPERATOR	5742500100342501	0		0.00	0	0	0	0		0	0	0			
		KARB0000574		10764	0.00					6458	0	0				
15080168	MAHESH CHANDRA	KARNATAKA			1.00	359	0	0	0	0	43	0	0		309	
3	DHEERI SINGH	BANKTRANSFER	77503		0.00	0	0	0	0		7	0	0	50		
	OPERATOR	5742500100499601	2015583625		0.00	0	0	0	0		0	0	0			
		KARB0000574		10764	0.00					359	0	0				
16013421	UMESH CHAND	KARNATAKA			30.00	10764	0	0	0	0	1292	0	0		9283	
4	MUNNA LAL	BANKTRANSFER	60828		0.00	0	0	0	0		189	0	0	1481		
	OPERATOR	5742500100499401	6925848323		0.00	0	0	0	0		0	0	0			
		KARB0000574		10764	0.00					10764	0	0				
16044997	GAURAV KUMAR	KARNATAKA			1.00	359	0	0	0	0	43	0	0		309	
5	PRAM CHAND	BANKTRANSFER	0		0.00	0	0	0	0		7	0	0	50		
	OPERATOR	5742500100299701	0		0.00	0	0	0	0		0	0	0			
		KARB0000574		10764	0.00					359	0	0				
16073547	ADESH KUMAR	KARNATAKA			3.00	1076	0	0	0	0	129	0	0		928	
6	RAJENDRA	BANKTRANSFER	95295		0.00	0	0	0	0		19	0	0	148		
	OPERATOR	2712500101001301	6926005489		0.00	0	0	0	0		0	0	0			
		KARB0000271		10764	0.00					1076	0	0				
18030796	ABNEESH KUMAR	NONE			19.00	6817	0	0	0	0	818	0	0		5879	
7	PRAKASH CHANDRA	CHEQUE	0		0.00	0	0	0	0		120	0	0	938		
	OPERATOR	0	0		0.00	0	0	0	0		0	0	0			
		0		10764	0.00					6817	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
-,-
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
466 - SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_MARBLE
VIVANTA BY TAJ DWARKA METRO STATION COMPLEX, SECTOR 21 DWARKA NEW DELHI - 1100
Name and Address of Principal Employer :
THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI
-

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	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
18051077	AVNEESH KUMAR	KARNATAKA		10.00	3588	0	0	0	0	431	0	0		3094	
8	ICHHARAM SINGH	BANKTRANSFER	0	0.00	0	0	0	0		63	0	0	494		
	OPERATOR	2712500100587801	1115312115	0.00	0	0	0	0		0	0	0			
		KARB0000271	10764	0.00					3588	0	0				
18090632	SONU KUMAR	NONE		5.00	1794	0	0	0	0	215	0	0		1547	
9	SATYPAL SINGH	CHEQUE	0	0.00	0	0	0	0		32	0	0	247		
	OPERATOR	0	0	0.00	0	0	0	0		0	0	0			
		0	10764	0.00					1794	0	0				
OPERATOR		Gross Rate :	**10764** Total:-	**87.00**	**31215**	**0**	**0**	**0**	**0**	**3746**	**0**	**0**		**26918**	
Basic **10764**	Conv **0**	**0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**551**	**0**	**0**	**4297**		
VDA **0**	Wash **0**	**MEDI** **0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA **0**	SPLALI **0**	**EduAIL** **0**	**0**	**0.00**					**31215**	**0**	**0**				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		**117.00**	**40939**	**0**	**0**	**0**	**0**	**4913**	**0**	**0**		**35304**	
				0.00	**0**	**0**	**0**	**0**		**722**	**0**	**0**	**5635**		
				0.00	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
				0.00					**40939**	**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
-,-

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
158 - THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI
-

Name and Address of Principal Employer :
SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_FACADE
VIVANTA BY TAJ DWARKA

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	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
16080710	RAVI KUMAR	KARNATAKA		29.00	10405	0	0	0	0	1249	0	0		8973	
1	SOM PAL	BANKTRANSFER		0.00	0	0	0	0		183	0	0	1432		
	SPIDERMAN	5742500100893001	1114883489	0.00	0	0	0	0		0	0	0			
		KARB0000574	10764	0.00					10405	0	0				
18040235	RISHIKANT TIWARI	KOTAK BANK		26.00	9329	0	0	0	0	1119	0	0		8046	
2	PAPPU TIWARI	BANKTRANSFER		0.00	0	0	0	0		164	0	0	1283		
	SPIDERMAN	7211981463	1115285346	0.00	0	0	0	0		0	0	0			
		KKBK0000205	10764	0.00					9329	0	0				
18081061	RAM PRAVESH KUMAR	IDFC BANK		10.00	3588	0	0	0	0	431	0	0		3094	
3	KALPNATH RAM	BANKTRANSFER	0	0.00	0	0	0	0		63	0	0	494		
	SPIDERMAN	10017080100	0	0.00	0	0	0	0		0	0	0			
		IDFB0021001	10764	0.00					3588	0	0				
SPIDERMAN		**Gross Rate :**	**10764 Total:-**	**65.00**	**23322**	**0**	**0**	**0**	**0**	**2799**	**0**	**0**		**20113**	
Basic	**10764 Conv 0**	**0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**410**	**0**	**0**	**3209**		
VDA	**0 Wash 0**	**MEDI 0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA	**0 SPLALI 0**	**EduAIL 0**	**0**	**0.00**					**23322**	**0**	**0**				
17030643	SANDEEP KUMAR	STATE BANK OF		30.00	11830	0	0	0	0	1420	0	0		10202	
4	BHARAT PANDEY	BANKTRANSFER		0.00	0	0	0	0		208	0	0	1628		
	SUPERVISOR	35069480646	2015407099	0.00	0	0	0	0		0	0	0			
		SBIN0010888	11830	0.00					11830	0	0				
SUPERVISOR		**Gross Rate :**	**11830 Total:-**	**30.00**	**11830**	**0**	**0**	**0**	**0**	**1420**	**0**	**0**		**10202**	
Basic	**11830 Conv 0**	**0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**208**	**0**	**0**	**1628**		
VDA	**0 Wash 0**	**MEDI 0**	**0**	**0.00**	**0**	**0**	**0**	**0**		**0**	**0**	**0**			
HRA	**0 SPLALI 0**	**EduAIL 0**	**0**	**0.00**					**11830**	**0**	**0**				
18040234	ASHOK KUMAR	CORPORATION		23.00	7455	0	0	0	0	895	0	0		6429	
5	PRAKASH CHAND	BANKTRANSFER		0.00	0	0	0	0		131	0	0	1026		
	GLASS CLEANER	520441033023159	31115285252	0.00	0	0	0	0		0	0	0			
		CORP0003046	9724	0.00					7455	0	0				
18050474	ABHIJEET KUMAR	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	0		8386	
6	ARJUN	BANKTRANSFER		0.00	0	0	0	0		171	0	0	1338		
	GLASS CLEANER	7611917161	1115299523	0.00	0	0	0	0		0	0	0			
		KKBK0000205	9724	0.00					9724	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
-,-

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
158 - THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI
-

Name and Address of Principal Employer :
SPL_THE INDIAN HOTELS COMPANY LIMITED_NEW DELHI_FACADE
VIVANTA BY TAJ DWARKA

Wages Register for the month **2018 October**

Emp.No. / Sr. No.	Employee Name / Father's Name / Designation	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO. / ESI NO. / Sal.Rate	Sal.Day / EL / CL / SL	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
18060339	VIPIN	KOTAK BANK		30.00	9724	0	0	0	0	1167	0	0		8386	
7	MOTILAL	BANKTRANSFER		0.00	0	0	0	0		171	0	0	1338		
	GLASS CLEANER	8111941557	1115326277	0.00	0	0	0	0		0	0	0			
		KKBK0000205	9724	0.00					9724	0	0				
GLASS CLEANER		Gross Rate :	9724 Total:-	83.00	26903	0	0	0	0	3229	0	0		23201	
Basic 9724	Conv 0	0	0	0.00	0	0	0	0		473	0	0	3702		
VDA 0	Wash 0	MEDI 0	0	0.00	0	0	0	0		0	0	0			
HRA 0	SPLALI 0	EduAIL 0	0	0.00					26903	0	0				
IMPRESSIONS SERVICES PVT.LTD		Grand Total :		178.00	62055	0	0	0	0	7448	0	0		53516	
				0.00	0	0	0	0		1091	0	0	8539		
				0.00	0	0	0	0		0	0	0			
				0.00					62055	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	5742500100893001	RAVI KUMAR	8,973.00		N	05-NOV-2018	SALARY OCT-18	THE INDIAN HOTELS _VIVANTA DWARKA SEC-21 DELHI (FACADE)	DELHI	KARB0000574	BATCH_1810_69_V1
039951000005	35069480646	SANDEEP KUMAR PANDEY	10,202.00		N	05-NOV-2018	SALARY OCT-18	THE INDIAN HOTELS _VIVANTA DWARKA SEC-21 DELHI (FACADE)	DELHI	SBIN0010888	BATCH_1810_69_V1
039951000005	520441033029159	ASHOK KUMAR	6,429.00		N	05-NOV-2018	SALARY OCT-18	THE INDIAN HOTELS _VIVANTA DWARKA SEC-21 DELHI (FACADE)	DELHI	CORP0003046	BATCH_1810_69_V1
039951000005	7211981463	RISHIKANT TIWARI	8,046.00		N	05-NOV-2018	SALARY OCT-18	THE INDIAN HOTELS _VIVANTA DWARKA SEC-21 DELHI (FACADE)	DELHI	KKBK0000205	BATCH_1810_69_V1
039951000005	7611917161	ABHIJEET KUMAR	8,386.00		N	05-NOV-2018	SALARY OCT-18	THE INDIAN HOTELS _VIVANTA DWARKA SEC-21 DELHI (FACADE)	DELHI	KKBK0000205	BATCH_1810_69_V1
039951000005	8111941557	VIPIN	8,386.00		N	05-NOV-2018	SALARY OCT-18	THE INDIAN HOTELS _VIVANTA DWARKA SEC-21 DELHI (FACADE)	DELHI	KKBK0000205	BATCH_1810_69_V1
039951000005	76880100075810	KISHAN CHAND	9,484.00		N	08-NOV-2018	SALARY OCT -2018	VIVANTA BY TAJ SURAJKUND FARID	HARYANA	PUNB0HGB001	BATCH_1810_121
039951000005	5742500100961301	MANISH KUMAR	8,903.00		N	08-NOV-2018	SALARY OCT -2018	VIVANTA BY TAJ SURAJKUND FARID	HARYANA	KARB0000574	BATCH_1810_121
039951000005	2712500101153901	SURESH KUMAR	7,950.00		N	08-NOV-2018	SALARY OCT -2018	VIVANTA BY TAJ SURAJKUND FARID	HARYANA	KARB0000271	BATCH_1810_121
039951000005	2712500101153701	SANJEET	7,950.00		N	08-NOV-2018	SALARY OCT -2018	VIVANTA BY TAJ SURAJKUND FARID	HARYANA	KARB0000271	BATCH_1810_121
039951000005	20243046733	SUSHEEL KUMAR	7,950.00		N	08-NOV-2018	SALARY OCT -2018	VIVANTA BY TAJ SURAJKUND FARID	HARYANA	SBIN0016537	BATCH_1810_121
039951000005	7912000100010135	SHIVAM	7,950.00		N	08-NOV-2018	SALARY OCT -2018	VIVANTA BY TAJ SURAJKUND FARID	HARYANA	PUNB0791200	BATCH_1810_121

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 2/11/2018 To 8/11/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.11.2018
User Name: PABANKUM
Page No: 9/12

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			
82	BATCH_1810_55_V1.enc	BATCH_1810_55_V1	03-NOV-2018 16:07:45	219	74,23,955.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
83	BATCH_1810_66_V1.enc	BATCH_1810_66_V1	05-NOV-2018 12:39:54	843	52,77,653.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
84	BATCH_1810_69_V1.enc	BATCH_1810_69_V1	05-NOV-2018 12:55:25	122	10,82,135.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
85	BATCH_1810_72_V4.enc	BATCH_1810_72_V4	05-NOV-2018 17:05:31	1535	1,46,08,438.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
86	BATCH_1810_73_V1.enc	BATCH_1810_73_V1	05-NOV-2018 16:58:58	79	12,54,354.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
87	BATCH_1810_74_vi.enc	BATCH_1810_74_VI	05-NOV-2018 16:46:50	885	53,86,702.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
88	BATCH_1810_76_VI.enc	BATCH_1810_76_VI	05-NOV-2018 17:16:22	688	48,08,252.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
89	BATCH_1810_77_V1.enc	BATCH_1810_77_V1	05-NOV-2018 18:02:19	899	48,97,114.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
90	BATCH_1810_79_VI.enc	BATCH_1810_79_VI	05-NOV-2018 18:04:03	138	19,74,992.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
91	BATCH_1810_82_V1.enc	BATCH_1810_82_V1	05-NOV-2018 20:13:37	734	44,97,353.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	CHOBHNAT
92	BATCH_1810_86_V1.enc	BATCH_1810_86_V1	06-NOV-2018 13:10:43	490	44,07,431.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT

IMPRESSIONS SERVICES NEW DELHI

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 8/11/2018 To 12/11/2018

IMPRESSIONS SERVICES PVT LTD

Bus Date: 12.11.2018
User Name: PABANKUM
Page No: 3/4

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			
21	BATCH_1810_115.enc	BATCH_1810_115	08-NOV-2018 18:11:46	61	3,22,501.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
22	BATCH_1810_116.enc	BATCH_1810_116	08-NOV-2018 18:08:02	118	5,57,096.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
23	BATCH_1810_117.enc	BATCH_1810_117	08-NOV-2018 18:06:56	195	11,08,280.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
24	BATCH_1810_118.enc	BATCH_1810_118	08-NOV-2018 18:22:09	127	5,15,021.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
25	BATCH_1810_119.enc	BATCH_1810_119	08-NOV-2018 18:39:44	106	3,87,322.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
26	BATCH_1810_120.enc	BATCH_1810_120	08-NOV-2018 19:51:13	218	11,53,995.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
27	BATCH_1810_121.enc	BATCH_1810_121	08-NOV-2018 19:19:47	215	6,65,792.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
28	BATCH_1810_122.enc	BATCH_1810_122	09-NOV-2018 13:29:31	167	8,86,637.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
29	BATCH_1810_126.enc	BATCH_1810_126	09-NOV-2018 17:50:19	118	8,32,085.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVKU
30	BATCH_1810_128.enc	BATCH_1810_128	10-NOV-2018 18:02:46	70	2,53,181.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT
31	BATCH_1810_108_V1.enc	BATCH_1810_108_V1	08-NOV-2018 15:42:28	64	3,19,226.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHNAT