

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
 WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
 [78 (D)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 104 - FUTURE LIFESTYLE FASHIONS LIMITED

Name and Address of Principal Employer :
 FUTURE LIFESTYLE FASHIONS LIMITED
 AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

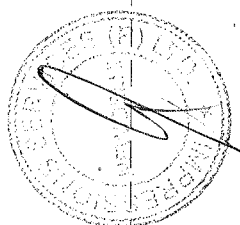
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code - 07DC0349

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	Rates										Deduction				Page:					
												Day Wkd	EL	Basic	SPLALI	Basic	Wash	Edu/AIL	Gross Rate	Wash	SPLALI	Basic	VDA	HRA	Conv		Wash	Edu/AIL	ADJ	Gross	ITax
							LOP	CL	SL	VDA	HRA	Conv	Wash	SalRate	EL	Basic	SPLALI	Basic	Wash	Edu/AIL	MEDI	GWR	AttAwd	Disc/SenAI	Gross	ITax	P F	Adv.	Food	Net	
16081334	KISHAN KUMAR	LAL DAS	HOUSE BOY	1		KARNATAKA	31.00	0.00	0.00	14000	0	0	0	0	0.00	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12075
						BANK:TRANSFER	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						57425301009:7601	31.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						KARE0000574																									
16120086	PUNIT PASWAN	SONIYA DEVI	HOUSE BOY	2		KARNATAKA	13.00	0.00	0.00	14000	0	0	0	0	0.00	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	5063
						BANK:TRANSFER	18.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						2712530101064901	13.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						KARE0000271																									
17010160	RINKU	PRAKASH	HOUSE BOY	3		KARNATAKA	31.00	0.00	0.00	14000	0	0	0	0	0.00	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12075
						BANK:TRANSFER	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						2712530101008101	31.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						KARE0000271																									
17040513	VIMLESH KUMAR	RAM SWROOP	HOUSE BOY	4		PUNJAB	31.00	0.00	0.00	14000	0	0	0	0	0.00	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12075
						BANK:TRANSFER	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						3030001700129782	31.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						PUNB0308000																									
18030233	DHARMVEER	YADRAM	HOUSE BOY	5		STATE BANK OF	31.00	0.00	0.00	14000	0	0	0	0	0.00	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12075
						BANK:TRANSFER	0.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						33682780045	31.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						SBIN0080807																									
18030674	DILEEP KUMAR MAORYA	BHAGWAN DEEN MAORYA	HOUSE BOY	6		BANK OF	26.00	0.00	0.00	14000	0	0	0	0	0.00	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	10127
						BANK:TRANSFER	5.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						41420100006662	26.00	0.00	0.00	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
						BARB0PRAUDA																									
							14000	0.00	0.00	0	0	0	0	0	14000	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	0	1615



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WZ-8/7, 1st Floor, Phili Kothai, Kirti Nagar Industrial Area, New Delhi-110015

FORM - XVII
[78 (f)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
104 - FUTURE LIFESTYLE FASHIONS LIMITED

Name and Address of Principal Employer :
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AEROCITY CENTRAL MALL, WORLD MARK -3, MAHIPALPUR, AEROCITY, NEW DELHI

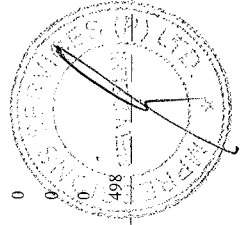
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0349

Emp. No.	Employee Name	Bank Name	PF NO	Day Wkd	Rates				Deduction										Page: 2					
					EL	SPLALI	Basic	Wash	EduAIL	ADJ	Gross	Adv.	Uni.	Fine	OthDed	TotDed	Food	P Tax		Insurance	Net Salary	Signature with stamp		
Sr. No.	Emp Client Id	Pay Mode	ESINO	Day Paid	CL	VDA	HRA	MEDI	EduAIL	Conv	Wash	ADJ	Gross	P F	ESI	LWF	CWF	ITax	Food	P Tax	Insurance	Net Salary	Signature with stamp	
18040256		PUNJAB	125785	31.00	0.00	14000	0	0	0	0	14000	0	14000	0	1680	0	0	0	0	0	0	0	12075	
	AMIT KUMAR	BANK TRANSFER	6927855136	0.00	0.00	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	9348	
	RAJ PAL	4047000100037297		31.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	
	HOUSE BOY	PUNB)404700			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
7					14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	1925	0	0	0	
18040257		PUNJAB	125792	24.00	0.00	14000	0	0	0	0	10839	0	0	1301	0	0	0	0	0	0	0	0	9348	
	SUNNY DEVAL	BANK TRANSFER	6927855058	7.00	0.00	0	0	0	0	0	0	0	0	190	0	0	0	0	0	0	0	0	0	
	KALICHARAN	198800102590049		24.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	
	HOUSE BOY	PUNB)198800			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
8					14000	0	0	0	0	0	14000	0	10839	0	0	0	0	0	0	1491	0	0	0	
18100042		BANK OF INDIA	133955	31.00	0.00	14000	0	0	0	0	14000	0	0	1680	0	0	0	0	0	0	0	0	12075	
	RAHUL	BANK TRANSFER	1115411874	0.00	0.00	0	0	0	0	0	0	0	0	245	0	0	0	0	0	0	0	0	0	
	JAGDISH	606610110064205		31.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	
	HOUSE BOY	BKIDC006066			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
9					14000	0	0	0	0	0	14000	0	14000	0	0	0	0	0	0	0	0	0	0	
18100043		BANK OF INDIA	133866	24.00	0.00	14000	0	0	0	0	10839	0	0	1301	0	0	0	0	0	0	0	0	9348	
	AMAN	BANK TRANSFER	1115411846	7.00	0.00	0	0	0	0	0	0	0	0	190	0	0	0	0	0	0	0	0	0	
	KALU SINGH	607810110002607		24.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	
	HOUSE BOY	BKIDC006078			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
10					14000	0	0	0	0	0	14000	0	10839	0	0	0	0	0	0	1491	0	0	0	
18110092		BANK OF	134665	15.00	0.00	14000	0	0	0	0	6774	0	0	813	0	0	0	0	0	0	0	0	5842	
	VINOD	BANK TRANSFER	1115428357	16.00	0.00	0	0	0	0	0	0	0	0	119	0	0	0	0	0	0	0	0	0	
	HEMRAJ	2126810004657		15.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	
	HOUSE BOY	BARBOTRDGUR			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
11					14000	0	0	0	0	0	14000	0	6774	0	0	0	0	0	0	932	0	0	0	
19020119		KARNATAKA	137735	8.00	0.00	14000	0	0	0	0	3613	0	0	434	0	0	0	0	0	0	0	0	3115	
	SUJAN MANDAL	BANK TRANSFER	0	23.00	0.00	0	0	0	0	0	0	0	0	64	0	0	0	0	0	0	0	0	0	
	PHANI MANDAL	574250100960301		8.00	0.00	0	0	0	0	0	0	0	0	0.00	0.00	0	0	0	0	0	0	0	0	
	HOUSE BOY	KARB)000574			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
12					14000	0	0	0	0	0	14000	0	3613	0	0	0	0	0	0	498	0	0	0	



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 [78 (D)(a)(i)]
REGISTER OF WAGES

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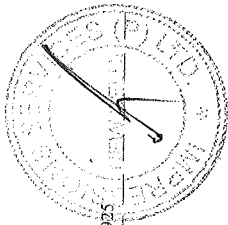
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0349

Emp.No.	Employee Name Father's/Husband Name Designation	EmpClientId	Rates													Deduction					Page: 3									
			Bank Name						PF NO						Day Wkd	EL Basic		SPLALI		Earning					Net Salary	Signature with stamp				
			Pay Made	Acc/Card No.	IFSC Code	ESINO	EL CL	Basic VDA	SL HRA	Conv Wash	Sal.Rate	Day Paid	Day Wkd	EL CL	Basic VDA	SL HRA	Conv Wash	ADJ	ADJ	Gross		PuncAll	ESI LWF CWF	Adv. Uni. Fine			Food PTax Insurance	Oth Ded	TotDed	
13	19040091		CORPORATION						31.00	0.00	14000	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	12075	
	CHANDRAVEER		BANKTRANSFER						0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	RAM SINGH		138200101004779						31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY		CORPC001382																											
	SHAIKENDRA		CASH						14.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5453	
	JAY SINGH		0						14.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY																													
	SUSHIL PARIYAR		CASH						10.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3894	
	BHOL SINGH		0						21.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY								10.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	KESHAV RAJ		CASH						10.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3894	
	KHEM RAJ SINGH		0						10.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE BOY																													
	RAJESH KUMAR SONI		91501006554337						31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE LADY		UTTE000C07																											
	ANITA DEVI		378502(10-24)56						31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12075	
	SURENDER		UBIN0537E53						0.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE LADY								31.00	0.00	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	HOUSE LADY																													



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FORM - XVII
 [78 (1)(a)(i)]

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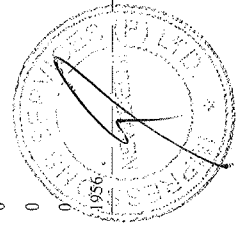
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

Cost Center Code -07DC0349

Wages Register for the month : April - 2019

Emp.No.	Employee Name	Father s/Husband Name	Designation	Str. No.	EmpClientId	Bank Name	Pay Mode	Ac/ Card No.	IFSC Code	PF NO	ESINO	Rates				Earning							Deduction	Net Salary	Signature with stamp	Page: 4									
												Day Wkd	Day Paid	EL CL	Basic	SPLALI	Wash Conv	EduAIL	Gross Rate	Basic VDA	HRA	SPLALI Conv					Wash Conv	EduAIL	MEDI GWR	ADJ	PuncAll	P F	Adv. Uni. Fine	Food PTax Insurance	Oth Ded
16110355	PINKI DEVI					KARNATAKA				99176		31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	12075					
						BANKTRANSFER				1114956304		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
						57-25(01)00922501						31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
						KARB0000574																													
19												14000	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	1925				
16081673	RAJESH KUMAR					ALLAHABAD				96794		31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	12281				
						BANKTRANSFER				1114883460		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
						50131618845						31.00	0.00	210	0	0	0	0	210	0	0	0	0	0	0	0	0	0	0	0	0				
						ALLA02-2549																													
20												14210	0	0	0	0	0	0	14210	0	0	0	0	0	0	0	0	0	0	0	0	1929			
17010145	RINKU					ORIENTAL BANK				101986		31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12281			
						BANKTRANSFER				1114983957		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
						52002(41)005191						31.00	0.00	210	0	0	0	0	210	0	0	0	0	0	0	0	0	0	0	0	0				
						ORBC0105200																													
21												14210	0	0	0	0	0	0	14210	0	0	0	0	0	0	0	0	0	0	0	0	1929			
18030675	SATISH KUMAR					ALLAHABAD				125123		31.00	0.00	14000	0	0	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	12281			
						BANKTRANSFER				1115269990		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						50318184951						31.00	0.00	210	0	0	0	0	210	0	0	0	0	0	0	0	0	0	0	0	0	0			
						ALLA02-2742																													
22												14210	0	0	0	0	0	0	14210	0	0	0	0	0	0	0	0	0	0	0	0	0	1929		
13110120	RAMESH CHAND					PUNJAB				52500		31.00	0.00	16962	0	0	0	0	16962	0	0	0	0	0	0	0	0	0	0	0	0	2035	20434		
						BANKTRANSFER				0		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						35500(01)00055444						31.00	0.00	3907	0	0	0	0	3907	1600	0	0	0	0	0	0	0	0	0	0	0	0			
						PUNB0331900																													
23												22469	0	0	0	0	0	0	22469	0	0	0	0	0	0	0	0	0	0	0	0	0	2035		
16042397	RAJESH SINGH BIST					KARNATAKA				90494		26.00	0.00	16962	0	0	0	0	14226	0	0	0	0	0	0	0	0	0	0	0	0	0	12270		
						BANKTRANSFER				1114810803		5.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
						57425(01)00810501						26.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
						KARB0000574																													
24												16962	0	0	0	0	0	0	16962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14276	



Name & Address of Contractor
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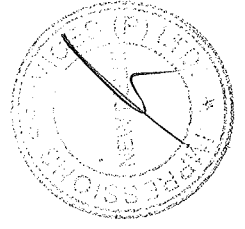
Nature & Location of work : HOUSE KEEPING, NEW DELHI

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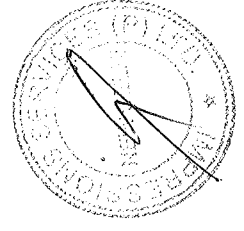
Wages Register for the month : April - 2019

Cost Center Code -07DC0349

Sr. No.	EmpClientId	Bank Name	PF NO	Day Wkd	Rates		Earning												Deduction	Page: 5								
					SalRate		Basic	SPLALI	Wash		EduAIL	EduAIL		PuncAll	P F	Adv.	Food	Net Salary			Signature with stamp							
					EL	CL			SL	Conv		VDA	HRA									MEDI	EduAIL	Gross Rate	VDA	HRA	MEDI	GWR
18010052		PUNJAB	114726	13.00	0.00	16962	0	7113	0	0	0	16962	0	0	0	0	0	0	0	0	854	0	0	0	0	0	6134	
	RITESH GUPTA	BANKTRANSFER	6912904668	18.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125	0	0	0	0	0		
	JAGDISH PRASAD GUPTA	297900040100686		13.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
	SUPERVISOR	PUMB0297900					16962	0	0	0	16962	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
25		BANK OF	81476	31.00	0.00	14000	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12075	
	MANOJ KUMAR	BANKTRANSFER	6924282443	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0		
	SATGURU	00560100010943		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
	GLASS CLEANER	BAE.BOMAHARA					14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26		STATE BANK OF	101983	31.00	0.00	14000	0	14000	0	0	0	14000	0	0	0	0	0	0	0	0	1680	0	0	0	0	0	12075	
	AJAY KUMAR	BANKTRANSFER	1114950809	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	245	0	0	0	0	0		
	GANDHI SINGH	20251796166		31.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
	GLASS CLEANER	SBIN0001565					14000	0	0	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
					679.00	0.00		313334	0	0	0	0	0	0	0	0	0	0	0	0	37602	0	0	0	0	0	276665	
Grand Total:					0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	5204	0	0	0	0	0		
					0.00	0.00		4537	1600	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42806	
IMPRESSIONS SERVICES PVT.LTD					679.00	0.00		313334	0	0	0	0	0	0	0	0	0	0	0	0	37602	0	0	0	0	0	276665	
Grand Total:					0.00	0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	5204	0	0	0	0	0		
					0.00	0.00		4537	1600	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0		
							0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42806	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payakment Mt	Posting Date (Actl)	Benef Address 1	Benef Address 2	Benef Address	IFSC Code	PRINT_LOCATION NAME
019520800000020	3550000100055444	RAMESH CHAND	20,434.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	PUNB0331900	BATCH_1904_04A
019520800000020	91510010065654337	RADHA SONI	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	UTIB0000007	BATCH_1904_04A
019520800000020	5742500100810501	RAJESH SINGH BIST	12,270.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	KARB0000574	BATCH_1904_04A
019520800000020	5742500100917601	KISHAN KUMAR	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	KARB0000574	BATCH_1904_04A
019520800000020	50131618845	RAJESH KUMAR	12,281.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	ALLA0212549	BATCH_1904_04A
019520800000020	10560100010943	M ANOJ KUMAR	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	BARB0MAHARA	BATCH_1904_04A
019520800000020	378502010424956	ANITA DEVI	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	UBIN0537853	BATCH_1904_04A
019520800000020	5742500100922501	PINKI DEVI	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	KARB0000574	BATCH_1904_04A
019520800000020	2712500101064901	PUNIT PASWAN	5,063.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	KARB0000271	BATCH_1904_04A
019520800000020	20291796166	AJAY K JMAR	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	SBIN0001565	BATCH_1904_04A
019520800000020	52002041005191	RINKU	12,281.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	ORBC0105200	BATCH_1904_04A
019520800000020	2712500101008101	RINKU	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	KARB0000271	BATCH_1904_04A
019520800000020	3080001700129782	VIMLESH KUMAR	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	PUNB0308000	BATCH_1904_04A
019520800000020	2979000401006686	RITESH GUPTA	6,134.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	PUNB0297900	BATCH_1904_04A
019520800000020	33662780045	DHARMVEER	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	SBIN0008087	BATCH_1904_04A
019520800000020	41420100006662	DILEEP KUMAR M/AORYA	10,127.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	BARB0PRAUDA	BATCH_1904_04A
019520800000020	50318184951	SATISH KUMAR	12,281.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	ALLA0212742	BATCH_1904_04A
019520800000020	4047000100037297	AMIT KUMAR	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	PUNB0404700	BATCH_1904_04A
019520800000020	19880001023990049	SUNNY DEVAL	9,348.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	PUNB0198800	BATCH_1904_04A
019520800000020	606610110004205	RAH-UL	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	BKID0006066	BATCH_1904_04A
019520800000020	607810110002607	A MAN	9,348.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	BKID0006078	BATCH_1904_04A
019520800000020	21268100004657	VINOD	5,842.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	BARB0TRDGUR	BATCH_1904_04A
019520800000020	5742500100960301	S JIAN VANDAL	3,115.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	KARB0000574	BATCH_1904_04A
019520800000020	138200101004779	CHANDRAVEER	12,075.00	NEFT	25-APR-2019	SALARY-APR-2019	Future Lifestyle Fashions Limited AeroCity Central Mall Delhi	DELHI	CORP0001382	BATCH_1904_04A



- Master
- Payments Type (Txn)
- Payment Query
- Txn Query
- Batch (PIR) Query
- File Upload
- Reports

PIR Status

Batch (PIR) Query	Account No.	Batch No.	Date	Mode	Amount	Status	Remarks
SPAC026049.ec	27711604260006	25.04.2016	PPAYS	NR	11	78419.00/Updated	No
SPAC026049.ec	27711604260009	25.04.2016	PPAYS	NR	3	2473787.00/Updated	No
SPAC026049.ec	27711604260002	25.04.2016	PPAYS	NR	1	1542906.00/Updated	No
BATCH_1604_07.ec	27711604260001	25.04.2016	PPAYS	NR	626	3538862.00/Updated	No
PPAYS026049.ec	27711604260008	25.04.2016	PPAYS	NR	8	568091.00/Updated	No
BATCH_1604_56.ec	27711604260004	25.04.2016	PPAYS	NR	36	522995.00/Updated	No
BATCH_1604_03.ec	27711604260009	25.04.2016	PPAYS	NR	119	27178.00/Updated	No
BATCH_1604_04.ec	27711604260006	25.04.2016	PPAYS	NR	27	476030.00/Rejected	No
SPAC026049.ec	27711604260007	25.04.2016	PPAYS	NR	9	294517.00/Updated	No
BATCH_1604_03.ec	27711604260006	25.04.2016	PPAYS	NR	43	96705.00/Updated	No

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