Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili 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
53 - ITC LIMITED

Name and Address of Principal Employer :
ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, 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 -07DC0532

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAlL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl 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
9020058	STATE BANK OF	11087	29.00	0.00	14000	0	808	13533	0	0	0	1624	0	300	12139	
ISHA CHARAN	BANKTRANSFER	1112639574	1.00	0.00	0	0	0	0	0	0	0	251	0	0		
SHYAM LAL	10662177696		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0001493				0	0						0	0	0		
1	100158070578			14808	0	0	14808			0	14314	0		2175		
10030129	KOTAK BANK	18364	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
KHUSAL SINGH	BANKTRANSFER	1113699495	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
HAYAT SINGH	1711286790		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000195				0	0						0	0	0		
2	100139120925			14808	0	0	14808			0	14808	0		2250		
11030328	ICICI BANK	52228	24.00	0.00	14000	0	808	11200	0	0	0	1344	0	248	10046	
PREM KUMAR	BANKTRANSFER	1113705450	6.00	0.00	0	0	0	0	0	0	0	208	0	0		
BRAM PRAKASH	114401508903		24.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	ICIC0001144				0	0						0	0	0		
3	100230222997			14808	0	0	14808			0	11846	0		1800		
15062155	KARNATAKA	75357	27.00	0.00	14000	0	808	12600	0	0	0	1512	0	279	11302	
HARAKESH	BANKTRANSFER	1114569977	3.00	0.00	0	0	0	0	0	0	0	234	0	0		
RAGHUVEER	5742500100272101		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
4	100493044460			14808	0	0	14808			0	13327	0		2025		
15062157	PUNJAB	70908	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
CHHOTU PAWAR	BANKTRANSFER	1114540215	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
KIRPA SINGH	4209001700041493		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0420900				0	0						0	0	0		
5	100492690395			14808	0	0	14808			0	14808	0		2250		
15102087	STATE BANK OF	112821	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
PRAVIN	BANKTRANSFER	1114309152	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
LAL SINGH	33760320340		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0001542				0	0						0	0	0		
6	101239424626			14808	0	0	14808			0	14808	0		2250		

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 : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

Name and Address of Principal Employer :
ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, NEW DELHI-
Cost Center Code -07DC0532

					Rates			Earning				Deduction				
Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Basic / VDA / HRA / Conv / Wash	SPLALI / MEDI / EduAlL	Gross Rate	Basic / VDA / HRA	Wash / SPLALI / Conv	EduAlL / MEDI / GWR / ADJ	PuncAll / AttAwd / Disc/SenAl / Gross	P F / ESI / LWF / CWF / ITax	Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
16072526	PUNJAB	94455	29.00	0.00	14000	0	808	13533	0	0	0	1624	0	300	7639	
JITENDER VERMA	BANKTRANSFER	1113543227	1.00	0.00	0	0	0	0	0	0	0	251	0	0		
BHAGWATI VERMA	0992001700012292		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0099200				0	0						0	4500	0		
7	0			14808	0	0	14808			0	14314	0		6675		
17051052	STATE BANK OF	105730	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
SHYAM SHANKAR	BANKTRANSFER	1115093833	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
MITTHU LAL	34588198996		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0011564				0	0						0	0	0		
8	101109030361			14808	0	0	14808			0	14808	0		2250		
17110627	PUNJAB	112823	27.00	0.00	14000	0	808	12600	0	0	0	1512	0	279	11302	
SHIV KUMAR	BANKTRANSFER	1115206711	3.00	0.00	0	0	0	0	0	0	0	234	0	0		
SIMMU SINGH	4881001700096695		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0488100				0	0						0	0	0		
9	101239424619			14808	0	0	14808			0	13327	0		2025		
18070749	ICICI BANK	129682	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
RAJU	BANKTRANSFER	1115359280	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
SURENDRA	389001501722		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	ICIC0003890				0	0						0	0	0		
10	101334226185			14808	0	0	14808			0	14808	0		2250		
18070750	KOTAK BANK	130977	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
AJAY PAL	BANKTRANSFER	1115359285	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
NANKAU PAL	5112013627		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
11	101346470067			14808	0	0	14808			0	14808	0		2250		
18081204	CORPORATION	131139	28.00	0.00	14000	0	808	13067	0	0	0	1568	0	289	11722	
RAJENDRA RAM	BANKTRANSFER	1115375822	2.00	0.00	0	0	0	0	0	0	0	242	0	0		
LUTUN RAM	520101256746238		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	CORP0001717				0	0						0	0	0		
12	101350140197			14808	0	0	14808			0	13821	0		2099		

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 : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

Name and Address of Principal Employer :
ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, NEW DELHI-
Cost Center Code -07DC0532

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18090104	CANARA BANK	132443	29.00	0.00	14000	0	808	13533	0	0	0	1624	0	300	12139	
SHRI PATI KUMAR MANDAL	BANKTRANSFER	1115392593	1.00	0.00	0	0	0	0	0	0	0	251	0	0		
JATESHWAR MANDAL	0347 01901379		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0000347				0	0						0	0	0		
13	0			14808	0	0	14808			0	14314	0		2175		
18100373	PUNJAB	133425	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
LALIT KUMAR	BANKTRANSFER	1115415022	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
JOGINDER SINGH	4980000100054874		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0498000				0	0						0	0	0		
14	1013'6613283			14808	0	0	14808			0	14808	0		2250		
18100513	KOTAK BANK	133540	20.00	0.00	14000	0	808	9333	0	0	0	1120	0	207	8372	
VIKAS VERMA	BANKTRANSFER	1115415543	10.00	0.00	0	0	0	0	0	0	0	173	0	0		
VIJAY VERMA	1713 58316		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
15	1013'6614432			14808	0	0	14808			0	9872	0		1500		
18120637	PUNJAB	135865	28.00	0.00	14000	0	808	13067	0	0	0	1568	0	289	11722	
PRADEEP	BANKTRANSFER	1115450879	2.00	0.00	0	0	0	0	0	0	0	242	0	0		
JAYPAL SINGH	7327001500046636		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0732700				0	0						0	0	0		
16	0			14808	0	0	14808			0	13821	0		2099		
19010618	AXIS BANK	137056	27.00	0.00	14000	0	808	12600	0	0	0	1512	0	279	11302	
BEERESH YADAV	BANKTRANSFER	1115468894	3.00	0.00	0	0	0	0	0	0	0	234	0	0		
OM BEER SINGH	916010049657761		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	UTIB0000049				0	0						0	0	0		
17	0			14808	0	0	14808			0	13327	0		2025		
19040424	NONE		13.00	0.00	14000	0	808	6067	0	0	0	728	0	134	5442	
RINKU	BANKTRANSFER	0	17.00	0.00	0	0	0	0	0	0	0	113	0	0		
SURESH	0		13.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY					0	0						0	0	0		
18	0			14808	0	0	14808			0	6417	0		975		

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 : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

Name and Address of Principal Employer :
ITC LIMITED_DISTRICT CENTRE, SAKET,NEW DELHI
B-31, GK-1, NEW DELHI-
Cost Center Code -07DC0532

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr. No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code / UAN No.	PF NO / ESI NO	Day Wkd / LOF / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
19040425	KOTAK BANK		28.00	0.00	14000	0	808	13067	0	0	0	1568	0	289	11722	
DEVENDRA SINGH	BANKTRANSFER	0	2.00	0.00	0	0	0	0	0	0	0	242	0	0		
NARAYAN SINGH	3812748153		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
19	0			14808	0	0	14808			0	13821	0		2099		
19040426	NONE		28.00	0.00	14000	0	808	13067	0	0	0	1568	0	289	11722	
SURAJ SINGH	BANKTRANSFER	0	2.00	0.00	0	0	0	0	0	0	0	242	0	0		
BALVANT SINGH	0		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY					0	0						0	0	0		
20	0			14808	0	0	14808			0	13821	0		2099		
19040427	NONE		28.00	0.00	14000	0	808	13067	0	0	0	1568	0	289	11722	
NARENDRA SINGH	BANKTRANSFER	0	2.00	0.00	0	0	0	0	0	0	0	242	0	0		
PAN SINGH	0		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY					0	0						0	0	0		
21	0			14808	0	0	14808			0	13821	0		2099		
11091094	KOTAK BANK	30910	29.00	0.00	14000	0	808	13533	0	0	0	1624	0	290	12149	
DIMPAL	BANKTRANSFER	1113723068	1.00	0.00	0	0	0	0	0	0	0	251	0	0		
JUGAL KISHOR	3111301820		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	KKBK0000195				0	0						0	0	0		
22	100138488733			14808	0	0	14808			0	14314	0		2165		
18010694	KARNATAKA	114401	26.00	0.00	14000	0	808	12133	0	0	0	1456	0	260	10892	
KAVITA MEHRA	BANKTRANSFER	1115240163	4.00	0.00	0	0	0	0	0	0	0	225	0	0		
CHANDAN SINGH MEHRA	5742500101254701		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	KARB0000574				0	0						0	0	0		
23	0			14808	0	0	14808			0	12833	0		1941		
18040246	KOTAK BANK	126507	29.00	0.00	14000	0	808	13533	0	0	0	1624	0	290	12149	
DEEPMALA VERMA	BANKTRANSFER	6927863469	1.00	0.00	0	0	0	0	0	0	0	251	0	0		
SONU VERMA	7311895356		29.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	KKBK0000205				0	0						0	0	0		
24	101290120961			14808	0	0	14808			0	14314	0		2165		

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 : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

Name and Address of Principal Employer :
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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 / UAN No.	PF NO / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / 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
18100512	KOTAK BANK	133531	20.00	0.00	14000	0	808	9333	0	0	0	1120	0	200	8379	
REENA BARI	BANKTRANSFER	1115415566	10.00	0.00	0	0	0	0	0	0	0	173	0	0		
RAKESH BARI	2013532592		20.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	KKBK0000205				0	0						0	0	0		
25	101376614341			14808	0	0	14808			0	9872	0		1493		
18120838	BANK OF	135763	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568	
RENU	BANKTRANSFER	1115450727	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
AJAY SINGH	51848100005083		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	BARB0OKHDEL				0	0						0	0	0		
26	0			14808	0	0	14808			0	14808	0		2240		
19020507	CORPORATION	137969	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568	
KRISHANA	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
ASHOK	520101234714847		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	CORP0001668				0	0						0	0	0		
27	0			14808	0	0	14808			0	14808	0		2240		
16100743	ICICI BANK	98206	30.00	0.00	15400	0	888	15400	0	0	0	1800	0	310	13892	
SUBHASH CHANDRA	BANKTRANSFER	6713375292	0.00	0.00	0	0	0	0	0	0	0	286	0	0		
NATHU RAM	071401509138		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	ICIC0000714				0	0						0	0	0		
28	100949045734			16288	0	0	16288			0	16288	0		2396		
17041362	HDFC BANK	105689	26.00	0.00	15400	0	888	13347	0	0	0	1602	0	269	11998	
PRADEEP SINGH	BANKTRANSFER	2013704390	4.00	0.00	0	0	0	0	0	0	0	248	0	0		
RANVEER SINGH	13851350003869		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	HDFC0001385				0	0						0	0	0		
29	100285029709			16288	0	0	16288			0	14117	0		2119		
17070571	CENTRAL BANK	108364	30.00	0.00	15400	0	888	15400	0	0	0	1800	0	310	13892	
SANJU	BANKTRANSFER	1115129156	0.00	0.00	0	0	0	0	0	0	0	286	0	0		
PRITAM	3624145379		30.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	CBIN0283498				0	0						0	0	0		
30	101153391055			16288	0	0	16288			0	16288	0		2396		

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial 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 : **April - 2019**

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

Name and Address of Establishment in under which contract is carried on
53 - ITC LIMITED

Name and Address of Principal Employer :
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B-31, GK-1, NEW DELHI-
Cost Center Code -07DC0532

Emp.No. Employee Name Father's/Husband Name Designation Sr. No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAlL Gross Rate	Earning: Basic VDA HRA	Wash SPLALI Conv	EduAlL MEDI GWR ADJ	PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
IMPRESSIONS SERVICES PVT.LTD		Grand Total :	825.00	0.00			389013	0	0	0	46586	0	8470	344686	
				0.00			0	0	0	0	7219	0	0		
				0.00			0	0	0	0	0.00	0	0		
											0	4500	0		
									0	411461	0		66775		

From A/C No.	A/C no.	Beneficiary Name	Amount	Payab	yment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	5112013627	AJAY PAL	12,558.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
01952080000020	916010049657761	BEERESH YADAV	11,302.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	UTIB0000049	BATCH_1904_169
01952080000020	4209001700041493	CHHOTU PAWAR	12,558.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0420900	BATCH_1904_169
01952080000020	7311895356	DEEPMALA VERMA	12,149.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
01952080000020	3812748153	DEVENDRA SINGH	11,722.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
01952080000020	3111301820	DIMPAL	12,149.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	BATCH_1904_169
01952080000020	5742500100272101	HARAKESH	11,302.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	BATCH_1904_169
01952080000020	10662177696	ISHA CHARAN	12,139.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001493	BATCH_1904_169
01952080000020	0992001700012292	JITENDER VERMA	7,639.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0099200	BATCH_1904_169
01952080000020	5742500101254701	KAVITA MEHRA	10,892.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KARB0000574	BATCH_1904_169
01952080000020	1711286790	KHUSAL SINGH	12,558.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	BATCH_1904_169
01952080000020	520101234714847	KRISHANA	12,568.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	CORP0001668	BATCH_1904_169
01952080000020	4980000100054874	LALIT KUMAR	12,558.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0498000	BATCH_1904_169
01952080000020	7327001500046636	PRADEEP	11,722.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0732700	BATCH_1904_169
01952080000020	13851050008869	PRADEEP SINGH	11,998.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	HDFC0001385	BATCH_1904_169
01952080000020	33760320340	PRAVIN	12,558.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001542	BATCH_1904_169
01952080000020	114401508903	PREM KUMAR	10,046.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0001144	BATCH_1904_169
01952080000020	520101256746238	RAJENDRA RAM	11,722.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	CORP0001717	BATCH_1904_169
01952080000020	389001501722	RAJU	12,558.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0003890	BATCH_1904_169
01952080000020	2013532592	REENA BARI	8,379.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
01952080000020	51848100006083	RENU	12,568.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	BARB0OKHDEL	BATCH_1904_169
01952080000020	3624145379	SANJU	13,892.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	CBIN0283498	BATCH_1904_169
01952080000020	4881001700096695	SHIV KUMAR	11,302.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0488100	BATCH_1904_169
01952080000020	0347101901379	SHRI PATI KUMAR MANDAL	12,139.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	CNRB0000347	BATCH_1904_169
01952080000020	34588198996	SHYAM SHANKAR	12,558.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0011564	BATCH_1904_169
01952080000020	071401509188	SUBHASH CHANDRA	13,892.00		NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0000714	BATCH_1904_169
01952080000020	1713158316	VIKAS VERMA	8,372.00		IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED_DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169

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PIR Status

BATCH_1904_147_V111.	2771190508000E	08/05/2019	RPAYS	INR	251	2826945.00Liquidated	No	Pa
BATCH_1904_140_V1.tx	2771190508000D	08/05/2019	RPAYS	INR	727	2990465.00Liquidated	No	Pa
BATCH_1904_150_V1.tx	2771190508000C	08/05/2019	RPAYS	INR	25	281977.00Liquidated	No	Pa
BATCH_1904_142AA.txt	2771190508000B	08/05/2019	RPAYS	INR	104	504793.00Liquidated	No	Pa
BATCH_1904_144_V1.tx	2771190508000A	08/05/2019	RPAYS	INR	85	342940.00Liquidated	No	Pa
BATCH_1904_141_V1.tx	27711905080009	08/05/2019	RPAYS	INR	36	318549.00Liquidated	No	Pa
BATCH_1904_139_V1.tx	27711905080007	08/05/2019	RPAYS	INR	65	240475.00Liquidated	No	Pa
BATCH_1904_170.txt	[illegible]	08/05/2019	RPAYS	INR	55	217217.00Liquidated	No	Pa
BATCH_1904_159.txt	27711905080005	08/05/2019	RPAYS	INR	28	226692.00Payment Rejected due to debit failed	No	Pa
FUND070519AA.txt	27711905080004	08/05/2019	RPAYS	INR	43	192312.00Liquidated	No	Pa

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