

Name and Address of Principal Employer :

ITC LIMITED DISTRICT CENTRE, SAKET, NEW DELHI

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Cost Center Code -07DC0532

A circular library stamp from the University of Toronto Libraries. The text "UNIVERSITY OF TORONTO" is curved along the top inner edge, and "LIBRARIES" is curved along the bottom inner edge. In the center, the year "1967" is printed. A diagonal line is drawn across the stamp from the upper left to the lower right.

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

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

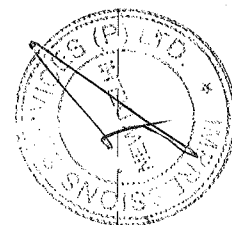
Wages Register for the month: April - 2019

Name and Address of Principal Employer :

ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI
B-31, GK-1, NEW DELHI-

Cost Center Code -07DC0532

Wages Register for the month : April - 2019																							Page: 2		
Emp.No.	Employee Name Father's/Husband Name	Designation	EmpClientId	Bank Name		PF NO ESI NO	Day Wkd LOP Day Paid	EL		Basic		SPLALL		Rates		Earning				Deduction				Net Salary	Signature with stamp
				Pay Mode Acc/Card No.	IPSC Code			CL SL	VDA HRA	Conv	Wash	Sal.Rate	Gross Rate	VDA HRA	Wash Conv	Basic SPLALL MEDI EduAIL	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed							
16072526	JENDER VERMA	BHAGWATI VERMA		PUNAB	94455	29.00	0.00	14000	0	808	13533	0	0	0	1624	0	300	7639							
				BANKTRANSFER	1113543227	1.00	0.00	0	0	0	0	0	0	0	251	0	0								
				0992001700012292		29.00	0.00	0	0	0	0	0	0	0	0.00	0	0								
				PUNB0099200			0	0	0	14808					0	4500	0								
7				0			14808	0	0	14808					0		6675								
				STATE BANK OF	105730	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558							
				BANKTRANSFER	1115093833	0.00	0.00	0	0	0	0	0	0	0	260	0	0								
				34588198996		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0								
				SBIN0011564			0	0	0	14808					0	0	0								
8				101109030361			14808	0	0	14808					0	0	2250								
				PUNAB	112823	27.00	0.00	14000	0	808	12600	0	0	0	1512	0	279	11302							
				BANKTRANSFER	1115206711	3.00	0.00	0	0	0	0	0	0	0	234	0	0								
				4881001700096695		27.00	0.00	0	0	0	0	0	0	0	0.00	0	0								
				PUNB0488100			0	0	0	14808					0	0	0								
9				101239424619			14808	0	0	14808					0	0	2025								
				ICICI BANK	129682	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558							
				BANKTRANSFER	1115359280	0.00	0.00	0	0	0	0	0	0	0	260	0	0								
				389001501722		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0								
				ICIC0003890			0	0	0	14808					0	0	0								
10				101334226185			14808	0	0	14808					0	0	2250								
				KOTAK BANK	130977	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558							
				BANKTRANSFER	1115359285	0.00	0.00	0	0	0	0	0	0	0	260	0	0								
				5112013627		30.00	0.00	0	0	0	0	0	0	0	0.00	0	0								
				KKBK0000205			0	0	0	14808					0	0	0								
11				101334270067			14808	0	0	14808					0	0	2250								
				CORPORATION	131139	28.00	0.00	14000	0	808	13067	0	0	0	1568	0	289	11722							
				BANKTRANSFER	1115375822	2.00	0.00	0	0	0	0	0	0	0	242	0	0								
				520101256746238		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0								
				CORP0001717			0	0	0	14808					0	0	0								
12				101330140197			14808	0	0	14808					0	0	2099								



PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

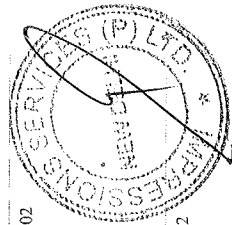
Wages Register for the month : April - 2019

Emp.No.		Bank Name		PF NO		Day Wkd		EL		Basic		SPLALI		Rates		Earning				Deduction		Page:
Employee Name	Pay Mode	Acc/Card No.	CL	VDA	ESI NO	LOP	Day Paid	SL	HRA	Conv	Wash	VDA	HRA	MEDI	Gross Rate	ADJ	Gross	ITax	Adv.	Food	Net	Signature with stamp
Father's/Husband Name	IFSC Code	UAN No.	Sal.Rate	Wash															Uni.	PTax	Salary	
Designation																			Fine	Insurance	Oth Ded	
Str. No.	EmpClientId																		OthDed	TotDed		
18090104		CANARA BANK	29.00	0.00	14000	0	808	13533	0	0	0	0	0	0	1624	0	300	12139				
SHRI PATI KUMAR MANDAL	BANKTRANSFER	1115392593	1.00	0.00	0	0	0	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	0	0	0	0.00	0	0					
HOUSE BOY	CNR30000347		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
13		0	14808	0	0	14808	0	14808							14314	0	2175					
18100373	PUNJAB		30.00	0.00	14000	0	808	14000	0	0	0	0	0	0	1680	0	310	12558				
LALIT KUMAR	BANKTRANSFER	1115415022	0.00	0.00	0	0	0	0	0	0	0	0	0	0	260	0	0					
JOGINDER SINGH	4980000100054874		30.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0					
HOUSE BOY	PUNB0498000		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
14		1013'6613283	14808	0	0	14808	0	14808							14808	0	2250					
18100513	KOTAK BANK		20.00	0.00	14000	0	808	9333	0	0	0	0	0	0	1120	0	207	8372				
VIKAS VERMA	BANKTRANSFER	1115415543	10.00	0.00	0	0	0	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	0	0	0	0.00	0	0					
HOUSE BOY	KKBK0000205		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
15		1013'6614432	14808	0	0	14808	0	14808							9872	0	1500					
18120637	PUNJAB		28.00	0.00	14000	0	808	13067	0	0	0	0	0	0	1568	0	289	11722				
PRADDEEP	BANKTRANSFER	1115450879	2.00	0.00	0	0	0	0	0	0	0	0	0	0	242	0	0					
JAYPAL SINGH	7327001500046636		28.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0					
HOUSE BOY	PUNB0732700		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
16		0	14808	0	0	14808	0	14808							13821	0	2099					
19010618	AXIS BANK		27.00	0.00	14000	0	808	12600	0	0	0	0	0	0	1512	0	279	11302				
BEERESH YADAV	BANKTRANSFER	1115468894	3.00	0.00	0	0	0	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	0	0	0	0.00	0	0					
HOUSE BOY	UTIB0000049		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
17		0	14808	0	0	14808	0	14808							13327	0	2025					
19040424	NONE		13.00	0.00	14000	0	808	6067	0	0	0	0	0	0	728	0	134	5442				
RINKU	BANKTRANSFER	0	17.00	0.00	0	0	0	0	0	0	0	0	0	0	113	0	0					
SURESH	0		13.00	0.00	0	0	0	0	0	0	0	0	0	0	0.00	0	0					
HOUSE BOY			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
18		0	14808	0	0	14808	0	14808							6417	0	975					

IMPRESSIONS SERVICE

NEW DELHI

12



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 (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-

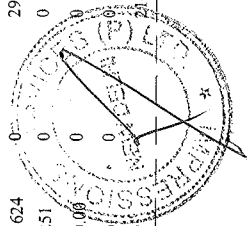
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

Cost Center Code -07DC0532

Wages Register for the month : April - 2019																Page: 4											
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	Day Wkd	Rates				Earning				Deduction				Net Salary	Signature with stamp	
													EL	Basic	SPLALI	Basic	Wash	SPLALI	Wash	VDA	HRA	Gross Rate	ADJ	Gross			PTax
19040425	DEVENDRA SINGH					KOTAK BANK						28.00	0.00	14000	0	808	0	13067	0	0	0	1568	0	289	11722		
						BANKTRANSFER						2.00	0.00	0	0	0	0	0	0	0	242	0	0	0	0		
	NARAYAN SINGH					3812748153						28.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0		
	HOUSE BOY					KKBK0000205								0	0	0	0	0	0	0	0	0	0	0	0		
19						0								14808	0	0	14808	0	0	0	0	0	0	2099	11722		
19040426	SURAJ SINGH					NONE						28.00	0.00	14000	0	808	0	13067	0	0	0	1568	0	289	11722		
						BANKTRANSFER						2.00	0.00	0	0	0	0	0	0	0	242	0	0	0	0		
	BALVANT SINGH					0						28.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0		
	HOUSE BOY					0								0	0	0	0	0	0	0	0	0	0	0	0		
20						0								14808	0	0	14808	0	0	0	0	0	0	2099	11722		
19040427	NARENDRA SINGH					NONE						28.00	0.00	14000	0	808	0	13067	0	0	0	1568	0	289	11722		
						BANKTRANSFER						2.00	0.00	0	0	0	0	0	0	0	242	0	0	0	0		
	PAN SINGH					0						28.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0		
	HOUSE BOY					0								0	0	0	0	0	0	0	0	0	0	0	0		
21						0								14808	0	0	14808	0	0	0	0	0	0	2099	11722		
11091094	DIMPAL					KOTAK BANK						25.00	0.00	14000	0	808	0	13533	0	0	0	1624	0	290	12149		
						BANKTRANSFER								0	0	0	0	0	0	0	251	0	0	0	0		
	JUGAL KISHOR					3111301820						25.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0		
	HOUSE LADY					KKBK0000195								0	0	0	0	0	0	0	0	0	0	0	0		
22						100138488733								14808	0	0	14808	0	0	0	0	0	0	2165	10892		
18010694	KAVITA MEHRA					KARNATAKA						26.00	0.00	14000	0	808	0	12133	0	0	0	1456	0	260	10892		
						BANKTRANSFER						4.00	0.00	0	0	0	0	0	0	0	225	0	0	0	0		
	CHANDAN SINGH MEHRA					5742500101254701						26.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0		
	HOUSE LADY					KARE0000574								0	0	0	0	0	0	0	0	0	0	0	0		
23						0								14808	0	0	14808	0	0	0	0	0	0	1941	12149		
18040246	DEEPMALA VERMA					KOTAK BANK						29.00	0.00	14000	0	808	0	13533	0	0	0	1624	0	290	12149		
						BANKTRANSFER						1.00	0.00	0	0	0	0	0	0	0	251	0	0	0	0		
	SONU VERMA					7311895356						29.00	0.00	0	0	0	0	0	0	0	0.00	0	0	0	0		
	HOUSE LADY					KKBK0000205								0	0	0	0	0	0	0	0	0	0	0	0		
24						101293120961								14808	0	0	14808	0	0	0	0	0	0	2165	10892		



WZ-8/7, 1st 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 :

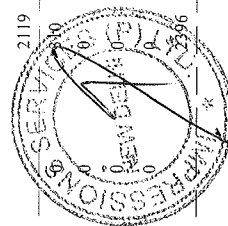
HTC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI-
B-31, GK-1, NEW DELHI-

PPF Establishment No. : DL/20485/

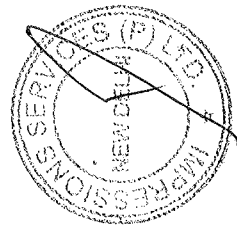
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : April - 2019

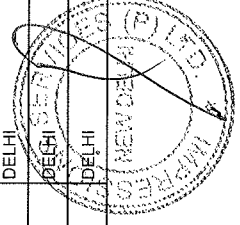
Wages Register for the month : April - 2019													Page: 5			
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates			Earning			Deduction			Net Salary	Signature with stamp	
					EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Basic VDA HRA Conv	Wash SPLALI MEDI GWR	EduAIL MEDI GWR	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance OthDed			TotDed
18100512	REENA BARI	KOTAK BANK	133531	20.00	0.00	14000	0	808	9333	0	0	1120	0	200	8379	
	RAKESH BARI	BANKTRANSFER	1115415566	10.00	0.00	0	0	0	0	0	0	173	0	0		
	HOUSE LADY	2013532592		20.00	0.00	0	0	0	0	0	0	0.00	0	0		
		KKBK0000205				0	0				0	0	0	0		
25		101376614341			14808	0	0	14808			0	0	0	1493		
18120838	RENU	BANK OF	135763	30.00	0.00	14000	0	808	14000	0	0	1680	0	300	12568	
	ASHOK	BANKTRANSFER	1115450727	0.00	0.00	0	0	0	0	0	0	260	0	0		
	HOUSE LADY	51848100003083		30.00	0.00	0	0	0	0	0	0	0.00	0	0		
		BAREOKHDEL				0	0				0	0	0	0		
26		0			14808	0	0	14808			0	0	0	2240		
19020507	KRISHANA	CORPORATION	137969	30.00	0.00	14000	0	808	14000	0	0	1680	0	300	12568	
	HOUSE LADY	BANKTRANSFER	0	0.00	0.00	0	0	0	0	0	0	260	0	0		
		520101234714847		30.00	0.00	0	0	0	0	0	0	0.00	0	0		
		CORF0001668				0	0				0	0	0	0		
27		0			14808	0	0	14808			0	0	0	2240		
16100743	SUBHASH CHANDRA	ICICI BANK	98206	30.00	0.00	15400	0	888	15400	0	0	1800	0	310	13892	
	NATHU RAM	BANKTRANSFER	6713375292	0.00	0.00	0	0	0	0	0	0	286	0	0		
	SUPERVISOR	071401509138		30.00	0.00	0	0	0	0	0	0	0.00	0	0		
		ICIC0000714				0	0				0	0	0	0		
28		100943045734			16288	0	0	16288			0	0	0	2396		
17041362	PRADEEP SINGH	HDFC BANK	105689	26.00	0.00	15400	0	888	13347	0	0	1602	0	269	11998	
	RANVEER SINGH	BANKTRANSFER	2013704390	4.00	0.00	0	0	0	0	0	0	248	0	0		
	SUPERVISOR	13851350003869		26.00	0.00	0	0	0	0	0	0	0.00	0	0		
		HDFC0001385				0	0				0	0	0	0		
29		100285029709			16288	0	0	16288			0	0	0	2119		
17070571	SANJU	CENTRAL BANK	108364	30.00	0.00	15400	0	888	15400	0	0	1800	0	310	13892	
	PRITAM	BANKTRANSFER	1115129156	0.00	0.00	0	0	0	0	0	0	286	0	0		
	SUPERVISOR	3624145379		30.00	0.00	0	0	0	0	0	0	0.00	0	0		
		CBIN0283498				0	0				0	0	0	0		
30		101153391055			16288	0	0	16288			0	0	0	16288		



wages Register for the month : April - 2019																		Page: 6
Emp.No. Employee Name Father's/Husband Name Designation Sr. No.	EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	Rates						Earning				Deduction			Net Salary	Signature with stamp	
			PF NO ESI NO	Day Wkd LOP Day Paid	EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Wash SPLALI Conv	Basic VDA HRA Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAl CWF	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food pTax Insurance Oth Ded TotDed				
Grand Total :			825.00	0.00	0.00	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				
											0	0	0	66775				



From A/C No.	A/C no.	Beneficiary Name	Amount	Payablement M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	5112013627	AJAY PAL	12,558.00	IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
019520800000020	916010049657761	BEERESH YADAV	11,302.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	UTIB0000049	BATCH_1904_169
019520800000020	4209001700041493	CHHOTU PAWAR	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0420930	BATCH_1904_169
019520800000020	7311895356	DEEPMALA VERMA	12,149.00	IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
019520800000020	3812748153	DEVENDRA SINGH	11,722.00	IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
019520800000020	3111301820	DIMPAL	12,149.00	IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	BATCH_1904_169
019520800000020	5742500100272101	HARAKESH	11,302.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KARB00000574	BATCH_1904_169
019520800000020	10662177696	ISHA CHARAN	12,139.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001493	BATCH_1904_169
019520800000020	0992001700012292	JITENDER VERMA	7,639.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0099200	BATCH_1904_169
019520800000020	5742500101254701	KAVITA MEHRA	10,892.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KARB00000574	BATCH_1904_169
019520800000020	1711286790	KHUSAL SINGH	12,558.00	IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000195	BATCH_1904_169
019520800000020	520101234714847	KRISHANA	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	CORP0001668	BATCH_1904_169
019520800000020	4980000100054874	LALIT KUMAR	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0498000	BATCH_1904_169
019520800000020	7327001500046636	PRADEEP	11,722.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0732700	BATCH_1904_169
019520800000020	13851050008869	PRADEEP SINGH	11,998.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	HDFC0001385	BATCH_1904_169
019520800000020	33760320340	PRAVIN	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0001542	BATCH_1904_169
019520800000020	114401508903	PREM KUMAR	10,046.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0001144	BATCH_1904_169
019520800000020	520101256743238	RAJENDRA RAM	11,722.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	CORP0001717	BATCH_1904_169
019520800000020	389001501722	RAJU	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0003890	BATCH_1904_169
019520800000020	2013532592	REENA BARI	8,379.00	IFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	KKBK0000205	BATCH_1904_169
019520800000020	51848100006083	RENU	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	BARB000KHDEL	BATCH_1904_169
019520800000020	3624145379	SANJU	13,892.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	CBIN0283493	BATCH_1904_169
019520800000020	4881001700096895	SHIV KUMAR	11,302.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	PUNB0488100	BATCH_1904_169
019520800000020	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
019520800000020	34588198996	SHYAM SHANKAR	12,558.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	SBIN0011584	BATCH_1904_169
019520800000020	071401509188	SUBHASH CHANDRA	13,892.00	NEFT	08-MAY-2019	SALARY APR-2019	ITC LIMITED, DISTRICT CENTRE, SAKET NEW	DELHI	ICIC0000714	BATCH_1904_169
019520800000020	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_1604_147_V111	27711905080006	08-05-2019	PPAYS	INR	261	2226945.00	liquided	No	Pa
BATCH_1604_140_V111	27711905080000	08-05-2019	PPAYS	INR	222	2990445.00	liquided	No	Pa
BATCH_1604_180_V111	27711905080000	08-05-2019	PPAYS	INR	25	261977.00	liquided	No	Pa
BATCH_1604_142A_V111	27711905080009	08-05-2019	PPAYS	INR	104	304793.00	liquided	No	Pa
BATCH_1604_144_V111	27711905080004	08-05-2019	PPAYS	INR	90	542540.00	liquided	No	Pa
BATCH_1604_141_V111	27711905080009	08-05-2019	PPAYS	INR	36	318549.00	liquided	No	Pa
BATCH_1604_138_V111	27711905080007	08-05-2019	PPAYS	INR	66	245475.00	liquided	No	Pa
BATCH_1604_170_V111	27711905080000	08-05-2019	PPAYS	INR	55	212417.00	liquided	No	Pa
BATCH_1604_165_V111	27711905080005	08-05-2019	PPAYS	INR	28	220692.00	Payment Rejected due to debit failed	No	Pa
FUND007051AAA_V111	27711905080004	08-05-2019	PPAYS	INR	41	192312.00	liquided	No	Pa

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