FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

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

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-

ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 **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	10030129.1 KHUSAL SINGH Father HAYAT SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/18364 ESIC No. 1113699495 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 1711286790	Day Wkd Day Paid	31.00 31.00	Basic LEAVE	9819.00 566.00	9819.00 566.00		PF ESIC LUNCH DED	1178.00 182.00 310.00		Gross Rate Earnings Deductions Net Pay	10385.00 10385.00 1670.00 8715.00	
2	11030328 PREM KUMAR Father BRAM PRAKASH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/52228 ESIC No. 1113705450 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 114401508903	Day Wkd LOP Day Paid	17.00 14.00 17.00	Basic LEAVE	9819.00 566.00	5385.00 310.00		PF ESIC LUNCH DED	646.00 100.00 170.00		Gross Rate Earnings Deductions Net Pay	10385.00 5695.00 916.00 4779.00	
3	14110044 RAJ KUMAR Father DHARMAPAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/65358 ESIC No. 1114473314 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 4212331617	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic LEAVE	9819.00 566.00	9502.00 548.00		PF ESIC LUNCH DED	1140.00 176.00 300.00		Gross Rate Earnings Deductions Net Pay	10385.00 10050.00 1616.00 8434.00	
4	15062151 ANIL KUMAR Father CHHAGAN LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/71992 ESIC No. 1114554705 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 4209001700040564	Day Wkd LOP Day Paid	24.00 7.00 24.00	Basic LEAVE	9819.00 566.00	7602.00 438.00		PF ESIC LUNCH DED	912.00 141.00 240.00		Gross Rate Earnings Deductions Net Pay	10385.00 8040.00 1293.00 6747.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 **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
5	15062155 HARAKESH Father RAGHUVEER Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/75357 ESIC No. 1114569977 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 5742500100272101	Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic LEAVE	9819.00 566.00	9186.00 529.00		PF ESIC LUNCH DED	1102.00 171.00 290.00		Gross Rate Earnings Deductions Net Pay	10385.00 9715.00 1563.00 8152.00	
6	15062157 CHHOTU PAWAR Father KIRPA SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/70908 ESIC No. 1114540215 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 4209001700041493	Day Wkd 31.00 Day Paid 31.00	Basic LEAVE	9819.00 566.00	9819.00 566.00		PF ESIC LUNCH DED	1178.00 182.00 310.00		Gross Rate Earnings Deductions Net Pay	10385.00 10385.00 1670.00 8715.00	
7	15102087 PRAVIN Father LAL SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/112821 ESIC No. 1114309152 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 33760320340	Day Wkd 31.00 Day Paid 31.00	Basic LEAVE	9819.00 566.00	9819.00 566.00		PF ESIC LUNCH DED	1178.00 182.00 310.00		Gross Rate Earnings Deductions Net Pay	10385.00 10385.00 1670.00 8715.00	
8	16072526 JITENDER VERMA Father BHAGWATI VERMA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/94455 ESIC No. 1113543227 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 0992001700012292	Day Wkd 3.00 LOP 28.00 Day Paid 3.00	Basic LEAVE	9819.00 566.00	950.00 55.00		PF ESIC LUNCH DED	114.00 18.00 30.00		Gross Rate Earnings Deductions Net Pay	10385.00 1005.00 162.00 843.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 **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
9	17051052.1 SHYAM SHANKAR Father MITTHU LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/105730 ESIC No. 1115093833 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 34588198996	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic LEAVE	9819.00 566.00	9502.00 548.00		PF ESIC LUNCH DED	1140.00 176.00 300.00		Gross Rate Earnings Deductions Net Pay	10385.00 10050.00 1616.00 8434.00	
10	17110627 SHIV KUMAR Father SIMMU SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/112823 ESIC No. 1115206711 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 4881001700096695	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic LEAVE	9819.00 566.00	8869.00 511.00		PF ESIC LUNCH DED	1064.00 165.00 280.00		Gross Rate Earnings Deductions Net Pay	10385.00 9380.00 1509.00 7871.00	
11	18010783 ABHIJEET KUMAR Father DINESH SHARMA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/114330 ESIC No. 6927636367 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 5742500101247701	Day Wkd LOP Day Paid	28.00 3.00 28.00	Basic LEAVE	9819.00 566.00	8869.00 511.00		PF ESIC LUNCH DED	1064.00 165.00 280.00		Gross Rate Earnings Deductions Net Pay	10385.00 9380.00 1509.00 7871.00	
12	18060353 ARUN KUMAR Father RAGHUNANDAN SINGH Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/128814 ESIC No. 1115326272 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 37025611011	Day Wkd LOP Day Paid	18.00 13.00 18.00	Basic LEAVE	9819.00 566.00	5701.00 329.00		PF ESIC LUNCH DED	684.00 106.00 180.00		Gross Rate Earnings Deductions Net Pay	10385.00 6030.00 970.00 5060.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 **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
13	18060369	AMIT KUMAR Father LAL BAHADUR Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/128818 ESIC No. 1115326497 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 3557939727		Day Wkd Day Paid	31.00 31.00	Basic LEAVE	9819.00 566.00	9819.00 566.00		PF ESIC LUNCH DED	1178.00 182.00 310.00		Gross Rate Earnings Deductions Net Pay	10385.00 10385.00 1670.00 8715.00	
14	18070749	RAJU Father SURENDRA Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/129682 ESIC No. 1115359280 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 389001501722		Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic LEAVE	9819.00 566.00	9502.00 548.00		PF ESIC LUNCH DED	1140.00 176.00 300.00		Gross Rate Earnings Deductions Net Pay	10385.00 10050.00 1616.00 8434.00	
15	18070750	AJAY PAL Father NANKAU PAL Design. House Boy Dept. HOUSE KEEPING ESIC No. 1115359285 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 5112013627		Day Wkd Day Paid	31.00 31.00	Basic LEAVE	9819.00 566.00	9819.00 566.00		PF ESIC LUNCH DED	1178.00 182.00 310.00		Gross Rate Earnings Deductions Net Pay	10385.00 10385.00 1670.00 8715.00	
16	18081204	RAJENDRA RAM Father LUTUN RAM Design. House Boy Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	18.00 13.00 18.00	Basic LEAVE	9819.00 566.00	5701.00 329.00		PF ESIC LUNCH DED	684.00 106.00 180.00		Gross Rate Earnings Deductions Net Pay	10385.00 6030.00 970.00 5060.00	
17	18081205	ROSHAN Father GULAB Design. House Boy Dept. HOUSE KEEPING Paid by Cheque		Day Wkd LOP Day Paid	23.00 8.00 23.00	Basic LEAVE	9819.00 566.00	7285.00 420.00		PF ESIC LUNCH DED	874.00 135.00 230.00		Gross Rate Earnings Deductions Net Pay	10385.00 7705.00 1239.00 6466.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 | **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
18	9020058 ISHA CHARAN Father SHYAM LAL Design. House Boy Dept. HOUSE KEEPING PF No. DL/20485/11087 ESIC No. 1112639574 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 10662177696	Day Wkd 31.00 Day Paid 31.00	Basic LEAVE	9819.00 566.00	9819.00 566.00		PF ESIC LUNCH DED	1178.00 182.00 310.00		Gross Rate Earnings Deductions Net Pay	10385.00 10385.00 1670.00 8715.00	
19	11091094 DIMPAL Husband JUGAL KISHOR Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/30910 ESIC No. 1113723068 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 3111301820	Day Wkd 30.00 LOP 1.00 Day Paid 30.00	Basic LEAVE	9819.00 566.00	9502.00 548.00		PF ESIC LUNCH DED	1140.00 176.00 300.00		Gross Rate Earnings Deductions Net Pay	10385.00 10050.00 1616.00 8434.00	
20	15102318.1 MAMTA Husband KUNAL Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/82576 ESIC No. 1114689414 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 36524834752	Day Wkd 28.00 LOP 3.00 Day Paid 28.00	Basic LEAVE	9819.00 566.00	8869.00 511.00		PF ESIC LUNCH DED	1064.00 165.00 280.00		Gross Rate Earnings Deductions Net Pay	10385.00 9380.00 1509.00 7871.00	
21	18030621 NITASHA Husband JASPAL Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/116124 ESIC No. 1115270294 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 32001368635	Day Wkd 29.00 LOP 2.00 Day Paid 29.00	Basic LEAVE	9819.00 566.00	9186.00 529.00		PF ESIC LUNCH DED	1102.00 171.00 290.00		Gross Rate Earnings Deductions Net Pay	10385.00 9715.00 1563.00 8152.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 **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
22	18040246 DEEPMALA VERMA Father SONU VERMA Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/126507 ESIC No. 6927863469 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 7311895356	Day Wkd LOP Day Paid	29.00 2.00 29.00	Basic LEAVE	9819.00 566.00	9186.00 529.00		PF ESIC LUNCH DED	1102.00 171.00 290.00	Gross Rate Earnings Deductions Net Pay	10385.00 9715.00 1563.00 8152.00	
23	18040890 RAJIA Father KARAN SINGH Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/126224 ESIC No. 1115291193 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 160400101012174	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic LEAVE	9819.00 566.00	9502.00 548.00		PF ESIC LUNCH DED	1140.00 176.00 300.00	Gross Rate Earnings Deductions Net Pay	10385.00 10050.00 1616.00 8434.00	
24	18060368 MANJU DEVI Father SURESH KUMAR Design. House Lady Dept. HOUSE KEEPING PF No. DL/20485/129212 ESIC No. 6928069855 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 20024483796	Day Wkd LOP Day Paid	30.00 1.00 30.00	Basic LEAVE	9819.00 566.00	9502.00 548.00		PF ESIC LUNCH DED	1140.00 176.00 300.00	Gross Rate Earnings Deductions Net Pay	10385.00 10050.00 1616.00 8434.00	
25	16100743.1 SUBHASH CHANDRA Father NATHU RAM Design. Supervisor Dept. HOUSE KEEPING PF No. DL/20485/98206 ESIC No. 6713375292 Paid Through ECS From KOTAK MAHINDRA Bk.Acc No 071401509188	Day Wkd Day Paid	31.00 31.00	Basic HRA Conveyance LEAVE	11830.00 2000.00 269.00 681.00	11830.00 2000.00 269.00 681.00		PF ESIC LUNCH DED	1420.00 259.00 310.00	Gross Rate Earnings Deductions Net Pay	14780.00 14780.00 1989.00 12791.00	

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

FORM XVII REGISTER OF WAGES

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

Salary/Wage Register For The Month of August - 2018

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

WZ - 8/7 (FF), KIRTI NAGAR, NEW DELHI

Name & Address of Establishment in/under which Cobtract is carried on :-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Name & Address of Principal Empolyer:-
ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI

Payment Date : 06/09/2018 **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 17041362 PRADEEP SINGH	Day Wkd	31.00	Basic	11830.00	11830.00		PF	1420.00		Gross Rate	14780.00	
Father RANVEER SINGH	Day Paid	31.00	HRA	2000.00	2000.00		ESIC	259.00		Earnings	14780.00	
Design. Supervisor			Conveyance	269.00	269.00		LUNCH DED	310.00		Deductions	1989.00	
Dept. HOUSE KEEPING			LEAVE	681.00	681.00					Net Pay	12791.00	
PF No. DL/20485/105689												
ESIC No. 2013704390												
Paid Through ECS From KOTAK MAHINDRA												
Bk.Acc No 13851050008869												
27 17070571.1 SANJU	Day Wkd	30.00	Basic	11830.00	11448.00		PF	1374.00		Gross Rate	14780.00	
Father PRITAM	LOP	1.00	HRA	2000.00	1935.00		ESIC	251.00		Earnings	14302.00	
Design. Supervisor	Day Paid	30.00	Conveyance	269.00	260.00		LUNCH DED	300.00		Deductions	1925.00	
Dept. HOUSE KEEPING			LEAVE	681.00	659.00					Net Pay	12377.00	
PF No. DL/20485/108364												
ESIC No. 1115129156												
Paid Through ECS From KOTAK MAHINDRA												
Bk.Acc No 3624145379												
Grand Total	Day Wkd	732.00	Basic	271146.00	237823.00	0.00	PF	28534.00	0.00	Gross Rate	293580.00	
	LOP	105.00	HRA	6000.00	5935.00	0.00	ESIC	4531.00	0.00	Earnings	258262.00	
Total Employees 27	Day Paid	732.00	Conveyance	807.00	798.00	0.00	LUNCH DED	7320.00	0.00	Deductions	40385.00	
			LEAVE	15627.00	13706.00	0.00				Net Pay	217877.00	

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
01952080000020	1711286790	KHUSAL SINGH	8,715.00		IFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1808_64
01952080000020	114401508903	PREM KUMAR	4,779.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1808_64
01952080000020	3111301820	DIMPAL	8,434.00		IFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1808_64
01952080000020	4212331617	RAJ KUMAR	8,434.00		IFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0004611	BATCH_1808_64
01952080000020	4209001700040564	ANIL KUMAR	6,747.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1808_64
01952080000020	5742500100272101	HARAKESH	8,152.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1808_64
01952080000020	4209001700041493	CHHOTU PAWAR	8,715.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1808_64
01952080000020	33760320340	PRAVIN	8,715.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001542	BATCH_1808_64
01952080000020	36524834752	MAMTA	7,871.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0014461	BATCH_1808_64
01952080000020	0992001700012292	JITENDER VERMA	843.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0099200	BATCH_1808_64
01952080000020	071401509188	SUBHASH CHANDRA	12,791.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0000714	BATCH_1808_64
01952080000020	13851050008869	PRADEEP SINGH	12,791.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1808_64
01952080000020	34588198996	SHYAM SHANKAR	8,434.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0011564	BATCH_1808_64
01952080000020	3624145379	SANJU	12,377.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0283498	BATCH_1808_64
01952080000020	4881001700096695	SHIV KUMAR	7,871.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1808_64
01952080000020	5742500101247701	ABHIJEET KUMAR	7,871.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1808_64
01952080000020	32001368635	NITASHA	8,152.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0004842	BATCH_1808_64
01952080000020	7311895356	DEEPMALA VERMA	8,152.00		IFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1808_64
01952080000020	160400101012174	RAJIA	8,434.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001604	BATCH_1808_64
01952080000020	37025611011	ARUN KUMAR	5,060.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0004842	BATCH_1808_64
01952080000020	20024483796	MANJU DEVI	8,434.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0008442	BATCH_1808_64
01952080000020	3557939727	AMIT KUMAR	8,715.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0280312	BATCH_1808_64
01952080000020	389001501722	RAJU	8,434.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0003890	BATCH_1808_64
01952080000020	5112013627	AJAY PAL	8,715.00		IFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1808_64
01952080000020	10662177696	ISHA CHARAN	8,715.00		NEFT	07-SEP-2018	SALARY-AUG-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001493	BATCH_1808_64

IMPRESSIONS SERVICES (P) LTD.
NEW DELHI

Savings Accounts, Personal Loan × | KMBL Net Banking Login ×

Kotak Mahindra Bank Ltd [IN] | kotak.com/j1001/mp/netapp/MainPage.jsp

kotak

CRN: ******6416 | Profile/Update Contact Details new | Change Password | Logout

Feedback | Switch View

Home | Banking | CMS netIT | Insurance | Credit Card | Debit Card | More ▾ | Apply Now | Get Support

- Masters
- Payments Txns (Txn)
- Payment Query
  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

Hide Menu

Payments > PIR Query > PIR List

PIR Status

☐	FUND070918AAA.txt	2771180907000D	07/09/2018	RPAYS	INR	43	233058.00Liqu
☐	FUND070918.txt	2771180907000B	07/09/2018	RPAYS	INR	42	231750.00Reje
☐	BATCH_1808_62_V1.txt	2771180907000A	07/09/2018	RPAYS	INR	395	1958895.00Liqu
☐	BATCH_1808_64.txt	27711809070008	07/09/2018	RPAYS	INR	98	597767.00Liqu
☐	BATCH_1808_63_V1.txt	27711809070007	07/09/2018	RPAYS	INR	235	1569011.00Liqu
☐	BATCH_1808_61_V1.txt	27711809070005	07/09/2018	RPAYS	INR	179	1215794.00Liqu
☐	BATCH_1808_61.txt	27711809070004	07/09/2018	RPAYS	INR	209	1293667.00Reje
☐	BATCH_1808_60.txt	27711809070003	07/09/2018	RPAYS	INR	67	545900.00Liqu
☐	BATCH_1808_59_V1.txt	27711809070002	07/09/2018	RPAYS	INR	163	2284944.00Liqu
☐	PYB060918.txt	2771180906000L	06/09/2018	RPAYS	INR	9	745240.00Liqu

No. Of Records/Page 100 ▾

F3-Filter | F10-Print | F11-Save | F12-Back

2:56 PM 12-Sep-18