

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

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 : December - 2018

Emp.No.	Employee Name Father's/Husband Name	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	FFNO ESI NO	Day Wkd LOP Day Paid	Rates				Deduction				Page:
					EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA Conv	
9020058	ISHA CHARAN	STATE BANK OF BANKTRANSFER	11087 1112639574	25.00 6.00	0.00 0.00	14000 0	0	808	11290 0	0	0	1355 209	10127
	SHYAM LAL	10662177696		25.00	0.00	0	0	0	0	0	0	0.75	
	HOUSE BOY	SBIN0001493			0	0	0	0	0	0	0	0	
1		100168070578			14808	0	0	14808				0	
10030129	KHUSAL SINGH	KOTAK BANK BANKTRANSFER	18364 1113699495	11.00 20.00	0.00 0.00	14000 0	0	808	4968 0	0	0	596 92	4456
	HAYAT SINGH	1711286790		11.00	0.00	0	0	0	0	0	0	0.75	
	HOUSE BOY	KKBK0000195			0	0	0	0	0	0	0	0	
2		100199120925			14808	0	0	14808				0	
11030328	PREM KUMAR	ICICI BANK BANKTRANSFER	52228 1113705450	28.00 3.00	0.00 0.00	14000 0	0	808	12645 0	0	0	1517 235	11342
	BRAM PRAKASH	114401508903		28.00	0.00	0	0	0	0	0	0	0.75	
	HOUSE BOY	ICIC0001144			0	0	0	0	0	0	0	0	
3		100280222997			14808	0	0	14808				0	
14110044	RAJ KUMAR	KOTAK BANK BANKTRANSFER	65358 1114473314	30.00 1.00	0.00 0.00	14000 0	0	808	13548 0	0	0	1626 251	12152
	DHARMAPAL	4212331617		30.00	0.00	0	0	0	0	0	0	0.75	
	HOUSE BOY	KKBK0004611			0	0	0	0	0	0	0	0	
4		100492438574			14808	0	0	14808				0	
15062151	ANIL KUMAR	PUNJAB BANKTRANSFER	71992 1114554705	30.00 1.00	0.00 0.00	14000 0	0	808	13548 0	0	0	1626 251	12152
	CHHAGAN LAL	4209001700040564		30.00	0.00	0	0	0	0	0	0	0.75	
	HOUSE BOY	PUNB0420900			0	0	0	0	0	0	0	0	
5		100492371661			14808	0	0	14808				0	
15062155	HARAKESH	KARNATAKA BANKTRANSFER	75357 1114569977	30.00 1.00	0.00 0.00	14000 0	0	808	13548 0	0	0	1626 251	12152
	RAGHUVEER	5742500100272101		30.00	0.00	0	0	0	0	0	0	0.75	
	HOUSE BOY	KARB00000574			0	0	0	0	0	0	0	0	
6		100493044460			14808	0	0	14808				0	



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IMPRESSIONS SERVICES PVT.LTD

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

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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Nature & Location of work : HOUSE KEEPING, NEW DELHI

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Name and Address of Principal Employer :

ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI

B-31, GK-1, NEW DELHI-

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	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed			
15062157	CHHOTU PAWAR	PUNJAB BANKTRANSFER	70908 1114540215	29.00 2.00	0.00 0.00	14000 0	0 0	808 0	13097 0	0 0	0 0	1572 243	0 0	0 0	290 0	11747		
	KIRPA SINGH	42090001700041493		29.00	0.00	0	0		0	0	0	0.75	0	0	0			
	HOUSE BOY	PUNB0420900																
7		100492690395			14808	0	0	14808				0	0	0	2106			
15102087		STATE BANK OF	112821	21.00	0.00	14000	0	808	9484	0	0	1138	0	0	210	8506		
PRAVIN		BANKTRANSFER	1114339152	10.00	0.00	0	0	0	0	0	0	176	0	0	0			
LAL SINGH		33760320340		21.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
HOUSE BOY		SBIN0001542				0	0					0	0	0	0			
8		101239424626			14808	0	0	14808				0	0	0	1525			
16072526		PUNJAB	₹4455	31.00	0.00	14000	0	808	14000	0	0	1680	0	0	310	12557		
JITENDER VERMA		BANKTRANSFER	1113543227	0.00	0.00	0	0	0	0	0	0	260	0	0	0			
BHAGWATI VERMA		0992001700012292		31.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
HOUSE BOY		PUNB0099200				0	0					0	0	0	0			
9		0			14808	0	0	14808				0	0	0	2251			
17051052		STATE BANK OF	105730	29.00	0.00	14000	0	808	13097	0	0	1572	0	0	290	11747		
SHYAM SHANKAR		BANKTRANSFER	1115093833	2.00	0.00	0	0	0	0	0	0	243	0	0	0			
MITTHU LAL		34588198996		29.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
HOUSE BOY		SBIN0011564				0	0					0	0	0	0			
10		101109030361			14808	0	0	14808				0	0	0	2106			
17110627		PUNJAB	112823	29.00	0.00	14000	0	808	13097	0	0	1572	0	0	290	11747		
SHIV KUMAR		BANKTRANSFER	1115206711	2.00	0.00	0	0	0	0	0	0	243	0	0	0			
SIMMU SINGH		4881001700096695		29.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
HOUSE BOY		PUNB0488100				0	0					0	0	0	0			
11		101239424619			14808	0	0	14808				0	0	0	2106			
18070749		ICICI BANK	129682	27.00	0.00	14000	0	808	12194	0	0	1463	0	0	270	10938		
RAJU		BANKTRANSFER	1115359230	4.00	0.00	0	0	0	0	0	0	226	0	0	0			
SURENDRA		389001501722		27.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
HOUSE BOY		ICIC0003890				0	0					0	0	0	0			
12		101334226185			14808	0	0	14808				0	0	0	1960			

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PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : December - 2018

Name and Address of Principal Employer :

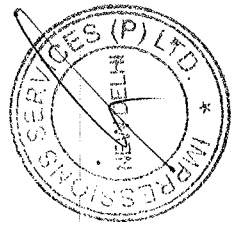
ITC LIMITED DISTRICT CENTRE, SAKET, NEW DELHI

B-31, GK-1, NEW DELHI-

Emp.No.			Employee Name			Father's/Husband Name			Bank Name			PF NO			Day Wkd			Rates			Earning			Deduction			Page: 3																	
Employee Name			Father's/Husband Name			Bank Name			PF NO			Day Wkd			EL			Basic			Wash			EduAIL			PuncAll			P F			Adv.			Food			Net					
Pay Mode			Acc/Card No.			Pay Mode			PF NO			Day Wkd			CL			VDA			SPLALI			MEDI			AttAwd			ESI			Uni.			PTax			Salary					
Designation			IFSC Code			Pay Mode			PF NO			Day Paid			SL			HRA			Conv			MEDI			Disc/SenAl			LWF			CWF			OthDed			Insurance			Net		
Sr. No.			UAN No.			Pay Mode			PF NO			Sal.Rate			Wash			Gross Rate			ADJ			Gross			ITax			OthDed			TotDed			Net								
18070750			KOTAK BANK	130977		26.00	0.00	14000	0	808		11742	0	0	0	1409	0	250	10532																									
AJAY PAL			BANKTRANSFER	1115359285		5.00	0.00	0	0	0	0	0	0	0	0	218	0	0																										
NANKAU PAL			5112013627			26.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0																										
HOUSE BOY			KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0																										
13			101346470067			14808	0	0	14808		12420	0	0	0	0	0	1888																											
18081204			CORPORATION	131139		28.00	0.00	14000	0	808		12645	0	0	0	1517	0	280	11342																									
RAJENDRA RAM			BANKTRANSFER	1115375822		3.00	0.00	0	0	0	0	0	0	0	0	235	0	0																										
LUTUN RAM			520101256746238			28.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0																										
HOUSE BOY			CORP0001717				0	0	0	0	0	0	0	0	0	0	0	0																										
14			101350140197			14808	0	0	14808		13375	0	0	0	0	0	2033																											
18100373			PUNJAB	133425		31.00	0.00	14000	0	808		14000	0	0	0	1680	0	310	12557																									
LALIT KUMAR			BANKTRANSFER	1115415022		0.00	0.00	0	0	0	0	0	0	0	0	260	0	0																										
JOGINDER SINGH			4980000100054874			31.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0																										
HOUSE BOY			PUNB0498000				0	0	0	0	0	0	0	0	0	0	0	0																										
15			101376613283			14808	0	0	14808		14808	0	0	0	0	0	2251																											
18100374			NONE	133430		5.00	0.00	14000	0	808		2258	0	0	0	271	0	50	2024																									
MANOJ KUMAR SHARMA			BANKTRANSFER	1115415028		26.00	0.00	0	0	0	0	0	0	0	0	42	0	0																										
BRIJ MOHAN SHARMA			125003130001847			5.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0																										
HOUSE BOY			SVCB0000250				0	0	0	0	0	0	0	0	0	0	0	0																										
16			101376613334			14808	0	0	14808		2388	0	0	0	0	0	364																											
18100513			KOTAK BANK	133540		25.00	0.00	14000	0	808		11290	0	0	0	1355	0	250	10127																									
VIKAS VERMA			BANKTRANSFER	1115415543		6.00	0.00	0	0	0	0	0	0	0	0	209	0	0																										
VJAY VERMA			1713158316			25.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0																										
HOUSE BOY			KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0																										
17			101376614432			14808	0	0	14808		11942	0	0	0	0	0	1815																											
18120637			PUNJAB			29.00	0.00	14000	0	808		13097	0	0	0	1572	0	290	11747																									
PRADEEP			BANKTRANSFER			2.00	0.00	0	0	0	0	0	0	0	0	243	0	0																										
JAYPAL SINGH			7327001500046636			29.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0																										
HOUSE BOY			PUNB0732700				0	0	0	0	0	0	0	0	0	0	0	0																										
18						14808	0	0	14808		13853	0	0	0	0	0	2106																											

SERVICE

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Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, 1st Floor, Phili Kothi, Kirri 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
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ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI
B-31, GK-1, NEW DELHI-

PF Establishment No. : DL/20485/

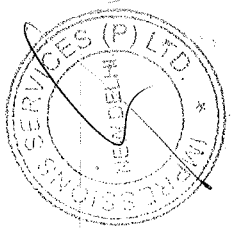
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : December - 2018

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				Page: 4	
					Sal.Rate		Gross Rate		Basic VDA HRA Conv	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAI CWF	p F ESI LWF CWF	Adv. Uni. Fine OthDed	Food PTax Insurance TotDed	Net Salary		Signature with stamp
					EL CL SL	Basic VDA HRA Conv	SPLALI MEDI EduAIL	Gross										
11091094	DIMPAL	KOTAK BANK BANKTRANSFER	30910 1113723068	28.00 3.00	0.00 0.00	14000 0	0 0	808 0	12645 0	0 0	0 0	1517 235	0 0	0 0	271 0	11351		
	JUGAL KISHOR HOUSE LADY	3111301820 KKBK0000195		28.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
19		100138488733			14808	0	0	14808				0	0	0	2024			
15102318	MAMTA	STATE BANK OF BANKTRANSFER	132986 1114689414	29.00 2.00	0.00 0.00	14000 0	0 0	808 0	13097 0	0 0	0 0	1572 243	0 0	0 0	281 0	11756		
	KUNAL HOUSE LADY	36524834752 SBIN0014461		29.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
20		100837474508			14808	0	0	14808				0	0	0	2097			
18040246	DEEPMALA VERMA	KOTAK BANK BANKTRANSFER	126507 6927863469	28.00 3.00	0.00 0.00	14000 0	0 0	808 0	12645 0	0 0	0 0	1517 235	0 0	0 0	271 0	11351		
	SONU VERMA HOUSE LADY	7311895356 KKBK0000205		28.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
21		101290120961			14808	0	0	14808				0	0	0	2024			
18040890	RAJIA	CORPORATION BANKTRANSFER	126224 1115291193	12.00 19.00	0.00 0.00	14000 0	0 0	808 0	5419 0	0 0	0 0	650 101	0 0	0 0	116 0	4864		
	KARAN SINGH HOUSE LADY	160400101012174 CORP0001604		12.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
22		101228701609			14808	0	0	14808				0	0	0	868			
18100512	REENA BARI	KOTAK BANK BANKTRANSFER	133531 1115415566	23.00 8.00	0.00 0.00	14000 0	0 0	808 0	10387 0	0 0	0 0	1246 193	0 0	0 0	223 0	9323		
	RAKESH BARI HOUSE LADY	2013532592 KKBK0000205		23.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
23		101376614341			14808	0	0	14808				0	0	0	1663			
18120636	SHABBO	ICICI BANK BANKTRANSFER		30.00 1.00	0.00 0.00	14000 0	0 0	808 0	13548 0	0 0	0 0	1626 251	0 0	0 0	290 0	12162		
	MEHBOOB HOUSE LADY	662301518212 ICIC0006623		30.00	0.00	0	0	0	0	0	0	0.75	0	0	0			
24					14808	0	0	14808				0	0	0	2168			

SERVICE

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Name and Address of Principal Employer :

ITC LIMITED DISTRICT CENTRE, SAKET, NEW DELHI

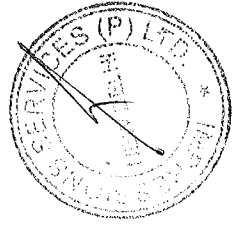
B-31, GK-1, NEW DELHI-

PF Establishment No. : DL/20485/

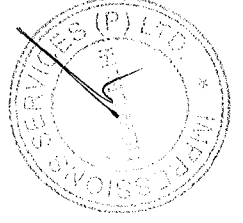
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : December - 2018

Wages Register for the month : December - 2018																	Page: 5	
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESINO	Day Wkd LOP Day Paid	Rates				Earning				Deduction				Net Salary	Signature with stamp
					EL CL SL	Basic VDA HRA	SPLALI MEDI EduAIL	Gross Rate	Basic VDA HRA	Wash SPLALI Conv	EduAIL MEDI GWR	P F ESI LWF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed				
Sr. No.				SalRate	Wash													
18120838	BANK OF BARODA			11.00	0.00	14000	0	308	4968	0	0	0	596	0	106	4460		
RENU	BANKTRANSFER			20.00	0.00	0	0	0	0	0	0	0	92	0	0			
51848100006083				11.00	0.00	0	0	0	0	0	0	0	0.75	0	0			
HOUSE LADY	BARBOOKHDEL												0	0	0			
25				14808	0	0	0	14808					0	0	795			
16100743	ICICI BANK		98206	31.00	0.00	15400	0	743	15400	0	0	0	1800	0	310	13749		
SUBHASH CHANDRA	BANKTRANSFER		6713375292	0.00	0.00	0	0	0	0	0	0	0	283	0	0			
NATHU RAM	071401509188			31.00	0.00	0	0	0	0	0	0	0	0.75	0	0			
SUPERVISOR	ICIC0000714				0	0	0						0	0	0			
26	100949045784			16143	0	0	0	16143					0	0	2394			
17041362	HDFC BANK		105689	28.00	0.00	15400	0	743	13910	0	0	0	1669	0	280	12375		
PRADEEP SINGH	BANKTRANSFER		2013704390	3.00	0.00	0	0	0	0	0	0	0	256	0	0			
RANVEER SINGH	13851050008869			28.00	0.00	0	0	0	0	0	0	0	0.75	0	0			
SUPERVISOR	HDFC0001385				0	0	0						0	0	0			
27	100285029709			16143	0	0	0	16143					0	0	2206			
17070571	CENTRAL BANK		108364	30.00	0.00	15400	0	743	14903	0	0	0	1788	0	300	13259		
SANJU	BANKTRANSFER		1115129156	1.00	0.00	0	0	0	0	0	0	0	274	0	0			
PRITAM	3624145379			30.00	0.00	0	0	0	0	0	0	0	0.75	0	0			
SUPERVISOR	CBIN0283498				0	0	0						0	0	0			
28	101153391055			16143	0	0	0	16143					0	0	2363			
IMPRESSIIONS SERVICES PVT.LTD			Grand Total :	714.00	0.00				326470	0	0	0	39128	0	7088	292602		
				0.00					0	0	0	0	6050	0	0			
				0.00					0	0	0	0	21.00	0	0			
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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mode	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
019520800000020	10662177696	ISHA CHARAN	10,127.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001493	BATCH_1812_162_V1
019520800000020	1711286790	KHUSAL SINGH	4,456.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1812_162_V1
019520800000020	114401508903	PREM KUMAR	11,342.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1812_162_V1
019520800000020	3111301820	DIMPAL	11,351.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1812_162_V1
019520800000020	4212331617	RAJ KUMAR	12,152.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0004611	BATCH_1812_162_V1
019520800000020	4209001700040564	ANIL KUMAR	12,152.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1812_162_V1
019520800000020	5742500100272101	HARAKESH	12,162.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1812_162_V1
019520800000020	4209001700041493	CHHOTU PAWAR	11,747.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1812_162_V1
019520800000020	33760320340	PRAVIN	8,506.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001542	BATCH_1812_162_V1
019520800000020	36524834752	MAMTA	11,756.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0014461	BATCH_1812_162_V1
019520800000020	0992001700012292	JITENDER VERMA	12,557.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0099200	BATCH_1812_162_V1
019520800000020	071401509188	SUBHASH CHANDRA	13,749.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0000714	BATCH_1812_162_V1
019520800000020	138510500008869	PRADEEP SINGH	12,375.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1812_162_V1
019520800000020	34588198996	SHYAM SHANKAR	11,747.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0011564	BATCH_1812_162_V1
019520800000020	3624145379	SANJU	13,259.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0283498	BATCH_1812_162_V1
019520800000020	4881001700096695	SHIV KUMAR	11,747.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1812_162_V1
019520800000020	7311895356	DEEPMALA VERMA	11,351.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1812_162_V1
019520800000020	160400101012174	RAJA	4,864.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001604	BATCH_1812_162_V1
019520800000020	389001501722	RAJU	10,938.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0003890	BATCH_1812_162_V1
019520800000020	5112013627	AJAY PAL	10,532.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1812_162_V1
019520800000020	520101256746238	RAJENDRA RAM	11,342.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001717	BATCH_1812_162_V1
019520800000020	4980000100054874	LALIT KUMAR	12,557.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0498000	BATCH_1812_162_V1
019520800000020	125003130001847	MANOJ KUMAR SHARMA	2,024.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SVCB0000250	BATCH_1812_162_V1
019520800000020	2013532592	REENA BARI	9,316.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1812_162_V1
019520800000020	1713155316	VIKAS VERMA	10,127.00	IFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1812_162_V1
019520800000020	662301518212	SHABBO	12,162.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0006623	BATCH_1812_162_V1
019520800000020	7327001500046636	PRADEEP	11,756.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0732700	BATCH_1812_162_V1
019520800000020	51848100008083	RENU	4,460.00	NEFT	07-JAN-2019	SALARY-DEC-2018	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	BARB00KHDEL	BATCH_1812_162_V1





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BATCH_1612_169.txt	27711901070009	07/01/2019	RPAVS	INR	55	149023.00 Liquidated
BATCH_1612_165.txt	27711901070006	07/01/2019	RPAVS	INR	6	51730.00 Liquidated
BATCH_1612_167.txt	27711901070007	07/01/2019	RPAVS	INR	5	52734.00 Liquidated
BATCH_1612_163_V1.txt	27711901070006	07/01/2019	RPAVS	INR	722	2427082.00 Liquidated
BATCH_1612_166.txt	27711901070005	07/01/2019	RPAVS	INR	36	362466.00 Liquidated
BATCH_1612_165.txt	27711901070004	07/01/2019	RPAVS	INR	70	372550.00 Liquidated
BATCH_1612_162_V1.txt	27711901070002	07/01/2019	RPAVS	INR	129	886366.00 Liquidated
BATCH_1612_161.txt	27711901070001	07/01/2019	RPAVS	INR	763	2710163.00 Liquidated
BATCH_1612_160.txt	27711901060018	06/01/2019	RPAVS	INR	28	123236.00 Liquidated
BATCH_1612_158.txt	27711901050017	05/01/2019	RPAVS	INR	35	61323.00 Partially Liquidated

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