

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 (1)(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 :

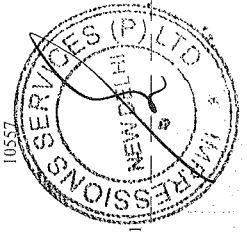
ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI
B-31, GK-I, NEW DELHI-

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

Wages Register for the month : June - 2019																Page:								
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		SPLALI		Basic		Wash		EduAIL		P F				Food					
					CL	VDA	SL	HRA	Conv	Wash	Sal.Rate	Gross Rate	ADJ	Gross	AttAwd	PuncAll			ESI	LWF	Uni. Fine	Adv.	PTax	Insurance
9020058	ISHA CHARAN	STATE BANK OF BANKTRANSFER	11087 1112639574	28.00 2.00	0.00 0.00	14000 0	0 0	808 0	13067 0	0 0	0 0	0 0	0 0	1568 242	0 0	0 0	0 0	0 0	0 0	0 0	0 0	289 0	11721	
	SHYAMLAL HOUSE BOY	10662177696 SBIN0001493		28.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0		
1		100168070578			14808	0	0	14808						0	0	0	0	0	0	0	0	2100		
10030129	KHUSAL SINGH	KOTAK BANK BANKTRANSFER	18364 1113699495	28.00 2.00	0.00 0.00	14000 0	0 0	808 0	13067 0	0 0	0 0	0 0	0 0	1568 242	0 0	0 0	0 0	0 0	0 0	0 0	0 0	289 0	11721	
	HAYAT SINGH HOUSE BOY	1711286790 KKBK0000155		28.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0		
2		100159120925			14808	0	0	14808						0	0	0	0	0	0	0	0	2100		
11030328	PREM KUMAR	ICICI BANK BANKTRANSFER	52228 1113705450	27.00 3.00	0.00 0.00	14000 0	0 0	808 0	12600 0	0 0	0 0	0 0	0 0	1512 234	0 0	0 0	0 0	0 0	0 0	0 0	0 0	279 0	9301	
	BRAM PRAKASH HOUSE BOY	114401508903 ICIC0001144		27.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0		
3		100280222997			14808	0	0	14808						0	0	0	0	0	0	0	0	2000		
15062155	HARAKESH	KARNATAKA BANKTRANSFER	75357 1114569977	30.00 0.00	0.00 0.00	14000 0	0 0	808 0	14000 0	0 0	0 0	0 0	0 0	1680 260	0 0	0 0	0 0	0 0	0 0	0 0	0 0	310 0	12557	
	RAGHUVVEER HOUSE BOY	574250010022101 KARB0000574		30.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0		
4		100493044469			14808	0	0	14808						0	0	0	0	0	0	0	0	2251		
15062157	CHHOTU PAWAR	PUNJAB BANKTRANSFER	70908 1114540215	29.00 1.00	0.00 0.00	14000 0	0 0	808 0	13533 0	0 0	0 0	0 0	0 0	1624 251	0 0	0 0	0 0	0 0	0 0	0 0	0 0	300 0	12138	
	KIRPA SINGH HOUSE BOY	4209001700041493 PUNB0420900		29.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0		
5		100492690395			14808	0	0	14808						0	0	0	0	0	0	0	0	2176		
15102087	PRAVIN	STATE BANK OF BANKTRANSFER	112821 1114309152	30.00 0.00	0.00 0.00	14000 0	0 0	808 0	14000 0	0 0	0 0	0 0	0 0	1680 260	0 0	0 0	0 0	0 0	0 0	0 0	0 0	310 0	10557	
	LAL SINGH HOUSE BOY	33760320340 SBIN0001542		30.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0		
6		101239424625			14808	0	0	14808						0	0	0	0	0	0	0	0	4251		



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7,1st 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

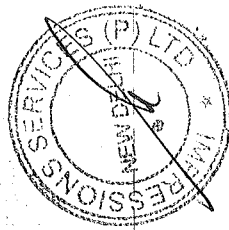
Wages Register for the month : June - 2019

Cost Center Code -07DC0532

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					EL		Basic	Wash		EduAIL	PuncAll	P F	Adv.	Food	TotDed											
					CL	VDA		SPLALI	Conv							MEDI	ESI	Uni.	PTax	Insurance	Oth Ded					
Str. No.	EmpClientId				SalRate	Wash	Conv	HRA	VDA	HRA	Conv	GWR	ADJ	Gross	ITax	CWF	LWF	Fine	OthDed							
16072526		PUNJAB	94455	30.00	0.00	14000	0	808	14000	0	0	0	0	0	1680	0	310	0	0	0	0	0	0	11357		
	JITENDER VERMA	BANKTRANSFER	1113543227	0.00	0.00	0	0	0	0	0	0	0	0	0	260	0	0	0	0	0	0	0	0	0		
	BHAGWATI VERMA	0992001700012292		30.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	PUNB0099200			0	0	0	0	0	0	0	0	0	0	0	0	0	1200	0	0	0	0	0	0		
7		0			14808	0	0	14808						14808	0	0	3451	0	0	0	0	0	0	0		
17051C52		STATE BANK OF	105730	28.00	0.00	14000	0	808	13067	0	0	0	0	0	1568	0	289	0	0	0	0	0	0	11721		
	SHYAM SHANKAR	BANKTRANSFER	1115093833	2.00	0.00	0	0	0	0	0	0	0	0	0	242	0	0	0	0	0	0	0	0	0		
	MITTHU LAL	34588198996		28.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	SBIN0011564			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8		101109030361			14808	0	0	14808						14808	0	0	2100	0	0	0	0	0	0	0		
17110627		PUNJAB	112823	26.00	0.00	14000	0	808	12133	0	0	0	0	0	1456	0	269	0	0	0	0	0	0	10882		
	SHIV KUMAR	BANKTRANSFER	1115206711	4.00	0.00	0	0	0	0	0	0	0	0	0	225	0	0	0	0	0	0	0	0	0		
	SIMMU SINGH	4881001700056695		26.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	PUNB0488103			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9		101239424615			14808	0	0	14808						14808	0	0	1951	0	0	0	0	0	0	0		
18070749		ICICI BANK	129682	30.00	0.00	14000	0	808	14000	0	0	0	0	0	1680	0	310	0	0	0	0	0	0	12557		
	RAJU	BANKTRANSFER	1115359280	0.00	0.00	0	0	0	0	0	0	0	0	0	260	0	0	0	0	0	0	0	0	0		
	SURENDRA	389001501722		30.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	ICIC0003890			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10		101334226185			14808	0	0	14808						14808	0	0	2251	0	0	0	0	0	0	0		
18070750		KOTAK BANK	130977	7.00	0.00	14000	0	808	3267	0	0	0	0	0	392	0	72	0	0	0	0	0	0	2930		
	AJAY PAL	BANKTRANSFER	1115359285	23.00	0.00	0	0	0	0	0	0	0	0	0	61	0	0	0	0	0	0	0	0	0		
	NANKAU PAL	5112013627		7.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11		101346470067			14808	0	0	14808						14808	0	0	526	0	0	0	0	0	0	0		
18081204		CORPORATION	131139	28.00	0.00	14000	0	808	13067	0	0	0	0	0	1568	0	289	0	0	0	0	0	0	11721		
	RAJENDRA RAM	BANKTRANSFER	1115375822	2.00	0.00	0	0	0	0	0	0	0	0	0	242	0	0	0	0	0	0	0	0	0		
	LUTUN RAM	520101256746238		28.00	0.00	0	0	0	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0		
	HOUSE BOY	CORP0001717			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12		101350140197			14808	0	0	14808						14808	0	0	2100	0	0	0	0	0	0	0		

SERVICE CHARGE

NEW DELHI (P)



Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD

PF Establishment No. : DL/20485/
WZ-8/7, 1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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

REGISTER OF WAGES

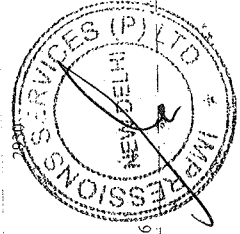
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 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 : June - 2019												Cost Center Code										Deduction										Page:										
Nature & Location of work : HOUSE KEEPING, NEW DELHI												Rates										Earning										Net Salary										Signature with stamp
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	EL Basic	SPLALI	Basic VDA	HRA	MEDI	EduAIL	Wash SPLALI	MEDI	GWR	ADJ	Gross	P F	ESI	LWF	CWF	ITax	Food PTax	Insurance	Oth Ded	TotDed	Net Salary	Signature with stamp								
												Sal Rate										Gross Rate																				
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WZ-8/7,1st Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015

REGISTER OF WAGES

PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING , NEW DELHI

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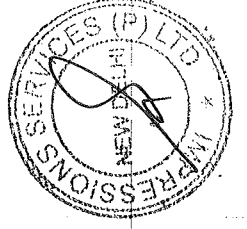
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Cost Center Code -07DC0532

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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	EL	Basic	SPLALI	Wash	Basic	VDA	HRA	Wash	SPLALI	Medi	ADJ	Gross	P F	ESI	LWF	CWF	Adv.	Uni.	Fine	OthDed	TotDed	Net	Signature with stamp						
											LOP	CL	VDA	SL	HRA	Conv	EduALL	Gross Rate	Sal.Rate	Wash	Conv	EduALL	Medi	GWR	Disc/SenAI	ATI	WLF	ATI	ATI	ATI	ATI	ATI	ATI	ATI	ATI					
19050749	KARNATAKA			ABHJEET					141414		27.00	0.00	14000	0	808	12600	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11301				
	BANKTRANSFER			DINESH CHANDRA							3.00	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			
	HOUSE BOY			KARB0000574							27.00	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			
19				0								14808	0	0	14808																				0	2026				
19050750	STATE BANK OF			ARUN KUMAR					141026		28.00	0.00	14000	0	808	13067	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11721			
	BANKTRANSFER			37025611011							2.00	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			
	RAGHUNANDAN SINGH			HOUSE BOY							28.00	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			
20				0								14808	0	0	14808																				0	2100				
19060396	SHAMRAO			SUNIL KUMAR							9.00	0.00	14000	0	808	4200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3266			
	BANKTRANSFER			BIJENDRA PAL SINGH							21.00	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			
	HOUSE BOY			SVCB00000250							9.00	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			
21				0								14808	0	0	14808																				0	500				
19060397	BANK OF			AMIT KUMAR							18.00	0.00	14000	0	808	8400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1176			
	BANKTRANSFER			MUNNA LAL							12.00	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	7034		
	HOUSE BOY			BARB0COLABA							18.00	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	0		
22				0								14808	0	0	14808																				0	500				
11091094	KOTAK BANK			DIMPAL					30910		28.00	0.00	14000	0	808	13067	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1851			
	BANKTRANSFER			JUGAL KISHOR					1113723068		2.00	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	0	11730	
	HOUSE LADY			KKBK0000195							28.00	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	0		
23				100138488733								14808	0	0	14808																				0	500				
18010694	KARNATAKA			KAVITA MEHRA					114401		30.00	0.00	14000	0	808	14000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12567		
	BANKTRANSFER			CHANDAN SINGH MEHRA					1115240163		0.00	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	0	0	
	HOUSE LADY			KARB0000574							30.00	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	0	0	
24				0								14808	0	0	14808																				0	500				

Services

Stamp



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, Ist Floor, Philu Kothi, Kirti Nagar Industrial Area, New Delhi-110015

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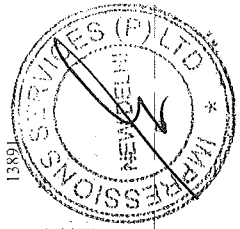
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Cost Center Code -07DC0532

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						Pay Mode			LOP	Sal.Rate	Wash	Conv	HRA	MEDI	GWR	AttaWd	Disc/SenAI	ESI	LWF	CWF	OthDed	TotDed					
						IFSC Code			Day Paid																		
						UAN No.																					
18100512	KOTAK BANK	133531	28.00	0.00	14000	0	808	13067	0	0	0	1568	0	280	11730												
REENA BARI	BANKTRANSFER	1115415566	2.00	0.00	0	0	0	242	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
RAKESH BARI	2013532592		28.00	0.00	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
HOUSE LADY	KKBK0000205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
25	101376614341		14808	0	0	0	14808									13821		0	0	0	2091						
18120838	BANK OF	135763	30.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12567												
RENU	BANKTRANSFER	1115450727	0.00	0.00	0	0	0	260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
AJAY SINGH	5184810006083		30.00	0.00	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
HOUSE LADY	BARBOOKHDEL			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
26	0		14808	0	0	0	14808									14808		0	0	0	2241						
19020507	CORPORATION	137969	28.00	0.00	14000	0	808	13067	0	0	0	1568	0	280	11730												
KRISHANA	BANKTRANSFER	1114159072	2.00	0.00	0	0	0	242	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
ASHOK	520101234714847		28.00	0.00	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
HOUSE LADY	CORP0001668			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
27	0		14808	0	0	0	14808									13821		0	0	0	2091						
19060024	NONE	0	24.00	0.00	14000	0	808	11200	0	0	0	1344	0	240	9553												
SWETA KUMARI	BANKTRANSFER		6.00	0.00	0	0	0	208	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
MURARI MANDAL	0		24.00	0.00	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
HOUSE LADY	0			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
28	0		14808	0	0	0	14808									11846		0	0	500	2293						
16100743	ICICI BANK	98206	26.00	0.00	15400	0	888	13347	0	0	0	1602	0	269	7997												
SUBHASH CHANDRA	BANKTRANSFER	6713375292	4.00	0.00	0	0	0	248	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
NATHU RAM	071401509188		26.00	0.00	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
SUPERVISOR	ICIC0000714			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4000	0	0	0				
29	100949045784		16288	0	0	0	16288									14117		0	0	0	6120						
17041362	HDFC BANK	105689	30.00	0.00	15400	0	888	15400	0	0	0	1800	0	310	13891												
PRADEEP SINGH	BANKTRANSFER	2013704390	0.00	0.00	0	0	0	286	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
RANVEER SINGH	1385105008869		30.00	0.00	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
SUPERVISOR	HDFC0001385			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
30	100285029709		16288	0	0	0	16288									16288		0	0	0	2397						



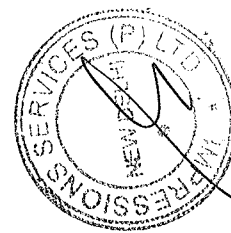
Name and Address of Principal Employer :

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

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : June - 2019

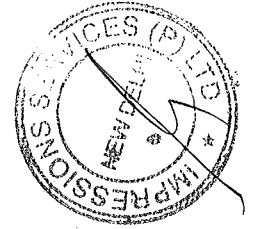
Wages Register for the month : June - 2019																				Page: 6	
Sr. No.	Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	Rates						Earning					Deduction				Net Salary Signature with stamp
						Basic		SPLALI		Basic VDA HRA Conv:	Wash SPLALI Conv	EduAIL MEDI GWR	PuncAll AttAwd Disc/SenAl CWF	P F ESI LWLF CWF ITax	Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed					
						SL	VDA	CL	VDA								ADJ	Gross			
17070571		CENTRAL BANK	108364		30.00	0.00	15400	0	888	15400	0	0	0	0	0	1800	0	310	8391		
SANJ		BANKTRANSFER	1115129156		0.00	0.00	0	0	0	0	0	0	0	0	286	0	0	0			
PRITAM		3624145379			30.00	0.00	0	0	0	0	0	0	0	0	0.75	0	0	0			
SUPERVISOR		CBIN0283498					0	0							0	5500	0	0			
31		101153391055			16283	0	0	16288				0	16288		0		7897				
IMPRESSIONS SERVICES PVT.LTD					Grand Total :		811.00	0.00	382483	0	0	0	0	0	45802	0	8323	323601			
						0.00	0	0	0	0	0	0	0	0	7097	0	0	0			
						0.00	0	0	0	0	0	0	0	0	23.25	0	0	0			
															0	19700	0	0			
													404554	0	0	80953					



From A/C No.	A/C no.	Beneficiary Name	Amount	Payable M	Posting Date (Act)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500101247701	ABHIJEET	11,301.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KARB0000574	BATCH_1906_117
039951000005	5112013627	AJAY PAL	2,930.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KKBK0000205	BATCH_1906_117
039951000005	03910100020231	AMIT KUMAR	7,034.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	BARB0COLABA	BATCH_1906_117
039951000005	37025611011	ARUN KUMAR	11,721.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	SBIN0004842	BATCH_1906_117
039951000005	4209001700041493	CHHOTU PAWAR	12,138.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	PUNB0420900	BATCH_1906_117
039951000005	3111301820	DIMPAL	11,730.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KKBK0000195	BATCH_1906_117
039951000005	5742500100272101	HARAKESH	12,557.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KARB0000574	BATCH_1906_117
039951000005	10662177696	ISHA CHARAN	11,721.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	SBIN0001493	BATCH_1906_117
039951000005	0992001700012292	JITENDER VERMA	11,357.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	PUNB0099200	BATCH_1906_117
039951000005	5742500101254701	KAVITA MEHRA	12,567.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KARB0000574	BATCH_1906_117
039951000005	1711286790	KHUSAL SINGH	11,721.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KKBK0000195	BATCH_1906_117
039951000005	520101234714847	KRISHANA	11,730.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CORP0001668	BATCH_1906_117
039951000005	4980000100054874	LALIT KUMAR	12,557.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	PUNB0498000	BATCH_1906_117
039951000005	4012925696	NARENDRA SINGH	2,930.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KKBK0000205	BATCH_1906_117
039951000005	7327001500046636	PRADDEEP	11,721.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	PUNB0732700	BATCH_1906_117
039951000005	13851050008869	PRADDEEP SINGH	13,891.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	HDFC0001385	BATCH_1906_117
039951000005	33760320340	PRAVIN	10,557.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	SBIN0001542	BATCH_1906_117
039951000005	114401508903	PREM KUMAR	9,301.00	I	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CIC0001144	BATCH_1906_117
039951000005	520101256746238	RAJENDRA RAM	11,721.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CORP0001717	BATCH_1906_117
039951000005	389001501722	RAJU	12,557.00	I	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CIC0003890	BATCH_1906_117
039951000005	2013532592	REENA BARI	11,730.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	KKBK0000205	BATCH_1906_117
039951000005	51848100006083	RENU	12,567.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	BARB00KHDEL	BATCH_1906_117
039951000005	3624145379	SANJU	8,391.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CBIN0283498	BATCH_1906_117
039951000005	4881001700096695	SHIV KUMAR	10,852.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	PUNB0488100	BATCH_1906_117
039951000005	0347101901379	SHRI PATI KUMAR MANDAL	11,057.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CNRB0000347	BATCH_1906_117
039951000005	34588198996	SHYAM SHANKAR	11,721.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	SBIN0011564	BATCH_1906_117
039951000005	071401508188	SUBHASH CHANDRA	7,997.00	I	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	CIC0000714	BATCH_1906_117
039951000005	125003130002223	SUNIL KUMAR	3,266.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE SAKET NEW	DELHI	SVCB0000950	BATCH_1906_117



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment M	Posting Date (Acti	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	4412908893	SURAJ SINGH	11,557.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE, SAKET, NEW	DELHI	KKBK0000205	BATCH_1906_117
039951000005	1713158316	VIKAS VERMA	11,138.00	N	04-JULY-2019	SALARY JUNE-2019	ITC LIMITED DISTRICT CENTRE, SAKET, NEW	DELHI	KKBK0000205	BATCH_1906_117



TRANSACTION DASHBOARD REPORT

From 1/7/2019 To 7/7/2019
IMPRESSIONS SERVICES PVT LTD

Bus Date: 11.07.2019
User Name: PABANKUM
Page No: 9/19

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
82	BATCH_1906_10 9.enc	BATCH_190 6_109	03-JUL-2019 18:47:43	5	22,707.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
83	BATCH_1906_11 0.enc	BATCH_190 6_110	03-JUL-2019 19:18:05	151	7,15,453.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
84	BATCH_1906_11 1.enc	BATCH_190 6_111	03-JUL-2019 19:16:26	18	1,11,370.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
85	BATCH_1906_11 2.enc	BATCH_190 6_112	03-JUL-2019 19:02:56	90	6,75,502.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
86	BATCH_1906_11 3.enc	BATCH_190 6_113	03-JUL-2019 19:15:48	4	48,045.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
87	BATCH_1906_11 4.enc	BATCH_190 6_114	03-JUL-2019 19:14:45	46	1,72,892.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	RAJEEVK U
88	BATCH_1906_11 5.enc	BATCH_190 6_115	04-JUL-2019 13:28:49	92	4,14,593.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
89	BATCH_1906_11 6.enc	BATCH_190 6_116	04-JUL-2019 13:29:02	31	3,26,615.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
90	BATCH_1906_11 7.enc	BATCH_190 6_117	04-JUL-2019 13:29:18	63	6,62,996.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
91	BATCH_1906_11 8.enc	BATCH_190 6_118	04-JUL-2019 14:37:30	15	1,30,894.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT
92	BATCH_1906_12 0.enc	BATCH_190 6_120	04-JUL-2019 14:38:53	91	7,00,022.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	SHOBHN AT

