

Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, 1st Floor, Philu 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-1, NEW DELHI-

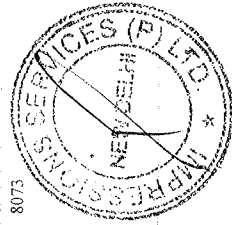
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2019

Cost Center Code -07DC0532

Wages Register for the month : February - 2019																							Page:						
Emp.No.		Bank Name		PF NO	Day Wkd	EL		Basic		SPLALI		Gross Rate		Rates		Earning				Deduction				Signature					
Employee Name		Pay Mode	Acc/Card No.	ESINO	LOP	CL	VDA	SL	HRA	MEDI	EDuAIL	Wash	SPLALI	Wash	VDA	HRA	Conv	ADJ	Gross	ITax	CWF	LWF	ESI	Adv.	Food	PTax	Insurance	Net Salary	
Designation		IFSC Code	UAN No.		Day Paid	SalRate	Conv																						
9020058	STATE BANK OF	11087			21.00	0.00	14000	0	808	0	0	0	0	0	0	0	0	0	0	0	1260	0	0	0	0	233	0	0	9418
ISHA CHARAN	BANKTRANSFER	1112639574			7.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	195	0	0	0	0	0	0	0	
SHYAMLAL	10662177696				21.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
HOUSE BOY	SBIN0001493					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
1	100168070578					14808	0	0	14808	0	0	0	0	0	0	0	0	0	0	11106	0	0	0	0	0	1688	0	0	
10030129	KOTAK BANK	18364			28.00	0.00	14000	0	808	0	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	310	0	0	12558
KHUSAL SINGH	BANKTRANSFER	1113699495			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	260	0	0	0	0	0	0	0	
HAYAT SINGH	1711286790				28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
HOUSE BOY	KKBK0000195					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	100199120925					14808	0	0	14808	0	0	0	0	0	0	0	0	0	0	14808	0	0	0	0	0	2250	0	0	
11030328	ICICI BANK	52228			28.00	0.00	14000	0	808	0	0	0	0	0	0	0	0	0	0	0	1680	0	0	0	0	310	0	0	12558
PREM KUMAR	BANKTRANSFER	1113795450			0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	260	0	0	0	0	0	0	0	
BRAM PRAKASH	114401508903				28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
HOUSE BOY	ICIC0001144					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	100280222997					14808	0	0	14808	0	0	0	0	0	0	0	0	0	0	14808	0	0	0	0	0	2250	0	0	
14110044	KOTAK BANK	65358			19.00	0.00	14000	0	808	0	0	0	0	0	0	0	0	0	0	0	1140	0	0	0	0	210	0	0	8522
RAJ KUMAR	BANKTRANSFER	1114473314			9.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	176	0	0	0	0	0	0	0	
DHARMAPAL	4212331617				19.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
HOUSE BOY	KKBK0004611					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	100492438574					14808	0	0	14808	0	0	0	0	0	0	0	0	0	0	10048	0	0	0	0	1526	0	0	0	
15062151	KOTAK BANK	71992			2.00	0.00	14000	0	808	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	22	0	0	0	897
ANIL KUMAR	BANKTRANSFER	1114554705			26.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	0	0	0	0	0	0	0	
CHHAGAN LAL	2513180613				2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	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	0	0	0	
5	100492371661					14808	0	0	14808	0	0	0	0	0	0	0	0	0	0	1038	0	0	0	0	161	0	0	0	
15062155	KARNATAKA	75357			18.00	0.00	14000	0	808	0	0	0	0	0	0	0	0	0	0	0	1080	0	0	0	199	0	0	0	8073
HARAKESH	BANKTRANSFER	1114569977			10.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167	0	0	0	0	0	0	0	
RAGHUVEER	5742500100272101				18.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	
HOUSE BOY	KARB0000574					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
6	100493044460					14808	0	0	14808	0	0	0	0	0	0	0	0	0	0	9519	0	0	0	0	1446	0	0	0	



Name & Address of Contractor

IMPRESSIONS SERVICES PVT.LTD

WZ-8/7, 1st Floor, Philo 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 : February - 2019

FORM - XVII

[78 (i)(a)(i)]

REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

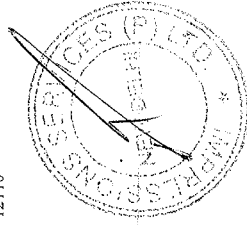
53 - ITC LIMITED

Name and Address of Principal Employer :

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

Cost Center Code -07DC0532

Wages Register for the month : February - 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 with stamp
					EL CL SL	Basic VDA HRA	SPLALI MEDI EduAIL	Gross Rate	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			
15102087		STATE BANK OF	112821	28.00	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		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
	HOUSE BOY	SBIN0001542			0	0	0	0	0	0	0	0	0	0	0		
7		101239424626			14808	0	0	14808					0	0	2250		
16072526		PUNJAB	94455	26.00	0.00	14000	0	808	13000	0	0	0	1560	0	288	11661	
	JITENDER VERMA	BANKTRANSFER	1113543227	2.00	0.00	0	0	0	0	0	0	0	241	0	0		
	BHAGWATI VERMA	0992001700012292		26.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
	HOUSE BOY	PUNB0099200			0	0	0	0	0	0	0	0	0	0	0		
8		0			14808	0	0	14808					0	0	2089		
17051052		STATE BANK OF	105730	28.00	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		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
	HOUSE BOY	SBIN0011564			0	0	0	0	0	0	0	0	0	0	0		
9		101109030361			14808	0	0	14808					0	0	2250		
17110627		PUNJAB	112823	23.00	0.00	14000	0	808	11500	0	0	0	1380	0	255	9911	
	SHIV KUMAR	BANKTRANSFER	1115206711	5.00	0.00	0	0	0	0	0	0	0	213	0	0		
	SIMMU SINGH	4881001700096695		23.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
	HOUSE BOY	PUNB0488100			0	0	0	0	0	0	0	0	0	0	0		
10		101239424619			14808	0	0	14808					0	405	0		
18070749		ICICI BANK	129682	28.00	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		28.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
	HOUSE BOY	ICIC0003890			0	0	0	0	0	0	0	0	0	0	0		
11		101334226185			14808	0	0	14808					0	0	2250		
18070750		KOTAK BANK	130977	27.00	0.00	14000	0	808	13500	0	0	0	1620	0	299	12110	
	AJAY PAL	BANKTRANSFER	1115359285	1.00	0.00	0	0	0	0	0	0	0	250	0	0		
	NANKAU PAL	5112013627		27.00	0.00	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		
12		101346470067			14808	0	0	14808					0	0	2169		





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

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[78 (I)(a)(i)]

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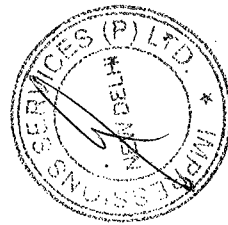
ITC LIMITED, DISTRICT CENTRE, SAKET, NEW DELHI
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PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2019

Wages Register for the month : February - 2019																	Page: 4	
Emp.No.		Bank Name		PF NO		Day Wkd		Rates			Earning				Deduction			Page:
Employee Name	Pay Mode	Acc/Card No.	IFSC Code	ESI NO	LOP	EL	Basic	SPLALI	Gross Rate	Basic	Wash	EduAIL	PuncAll	P F	Food	Net	Signature	
Designation					Day Paid	CL	VDA	MEDI		VDA	Conv	MEDI	AttAwd	ESI	PTax	Salary	with stamp	
Sr. No.	EmpClientId	UAN No.				SL	HRA	EduAIL		HRA			Disc/SenAl	LWF	Insurance			
						Wash							Gross	CWF	OthDed	TotDed		
19010618		AXIS BANK	137056		27.00	0.00	14000	0	808	13500	0	0	0	1620	0	299	12110	
BEERESH YADAV		BANKTRANSFER	1115468854		1.00	0.00	0	0	0	0	0	0	0	250	0	0		
OM BEER SINGH		916010049657761			27.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY		UTIB00000049				0	0	0	0	0	0	0	0	0	0	0		
19		0				14808	0	0	14808			0	14279	0	0	2169		
19010619		HSBC BANK	136693		25.00	0.00	14000	0	808	12500	0	0	0	1500	0	277	11212	
AMARJEET SINGH		BANKTRANSFER	1115468906		3.00	0.00	0	0	0	0	0	0	0	232	0	0		
RAJ PAL SINGH		054675657006			25.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY		HSBC0110005				0	0	0	0	0	0	0	0	0	0	0		
20		0				14808	0	0	14808			0	13221	0	0	2009		
111091094		KOTAK BANK	30910		25.00	0.00	14000	0	808	12500	0	0	0	1500	0	268	11221	
DIMPAL		BANKTRANSFER	1113723068		3.00	0.00	0	0	0	0	0	0	0	232	0	0		
JUGAL KISHOR		3111301820			25.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY		KKBK0000195				0	0	0	0	0	0	0	0	0	0	0		
21		100138488733				14808	0	0	14808			0	13221	0	0	2000		
18010694		KARNATAKA	114401		16.00	0.00	14000	0	808	8000	0	0	0	960	0	171	7182	
KAVITA MEHRA		BANKTRANSFER	1115240163		12.00	0.00	0	0	0	0	0	0	0	149	0	0		
CHANDAN SINGH MEHRA		5742500101254701			16.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY		KARB0000574				0	0	0	0	0	0	0	0	0	0	0		
22		0				14808	0	0	14808			0	8462	0	0	1280		
18040246		KOTAK BANK	126507		28.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568	
DEEPMALA VERMA		BANKTRANSFER	6927863469		0.00	0.00	0	0	0	0	0	0	0	260	0	0		
SONU VERMA		7311895356			28.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY		KKBK0000205				0	0	0	0	0	0	0	0	0	0	0		
23		101290120961				14808	0	0	14808			0	14808	0	0	2240		
18100512		KOTAK BANK	133531		28.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568	
REENA BARI		BANKTRANSFER	1115415565		0.00	0.00	0	0	0	0	0	0	0	260	0	0		
RAKESH BARI		2013525292			28.00	0.00	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY		KKBK0000205				0	0	0	0	0	0	0	0	0	0	0		
24		101376614341				14808	0	0	14808			0	14808	0	0	2240		



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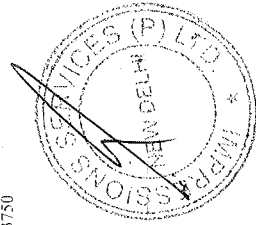
PF Establishment No. : DL/20485/

Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2019

Cost Center Code -07DC0532

Wages Register for the month : February - 2019																							
Employee Name				Bank Name		PF NO		Day Wkd		Rates				Earning				Deduction				Page:	
Father s/Husband Name		Pay Mode		ESINO		LOP		EL		Basic		SPLALI		VDA		Wash		EduAIL		PuncAll		Net	
Designation		Acc/Card No.		ESINO		Day Paid		CL		VDA		SPLALI		HRA		Conv		MEDI		AttAwd		Signature with stamp	
Sr. No.		IFSC Code		PF NO		Day Paid		SL		HRA		MEDI		Conv		EduAIL		Gross Rate		Gross		Signature with stamp	
UAN No.		ESINO		PF NO		Day Paid		SL		HRA		MEDI		Conv		EduAIL		Gross Rate		Gross		Signature with stamp	
18120636	SHABBO	ICICI BANK	136116	2.00	0.00	14000	0	808	1000	0	0	0	0	0	0	0	0	120	0	21	898		
	MEHBOOB	BANKTRANSFER	1115094562	26.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	19	0	0	0		
	HOUSE LADY	662301518212		2.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
25		ICIC0006623			0	0	0	14808	0	0	0	0	0	0	0	0	0	0	0	160			
18120838	RENU	BANK OF	135763	27.00	0.00	14000	0	808	13500	0	0	0	0	0	0	0	0	1620	0	289	12120		
	AJAY SINGH	BANKTRANSFER	1115450727	1.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	250	0	0	0		
	HOUSE LADY	5184810006083		27.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
26		BARB00KHDEL			0	0	0	14808	0	0	0	0	0	0	0	0	0	0	0	0	2159		
19020507	KRISHANA	CORPORATION		28.00	0.00	14000	0	808	14000	0	0	0	0	0	0	0	0	1680	0	300	12568		
	ASHOK	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	260	0	0	0		
	HOUSE LADY	520101234714847		28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
27		CORP0001668			0	0	0	14808	0	0	0	0	0	0	0	0	0	0	0	0	2240		
16100743	SUBHASH CHANDRA	ICICI BANK	98206	28.00	0.00	15400	0	743	15400	0	0	0	0	0	0	0	0	1800	0	310	13750		
	NATHU RAM	BANKTRANSFER	6713375292	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	283	0	0	0		
	SUPERVISOR	071401509188		28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
28		ICIC0000714			0	0	0	16143	0	0	0	0	0	0	0	0	0	0	0	0	2393		
17041362	PRADEEP SINGH	HDFC BANK	105689	25.00	0.00	15400	0	743	13750	0	0	0	0	0	0	0	0	1650	0	277	12233		
	RANVEER SINGH	BANKTRANSFER	2013704390	3.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	253	0	0	0		
	SUPERVISOR	1385105008869		25.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
29		HDFC0001385			0	0	0	16143	0	0	0	0	0	0	0	0	0	0	0	0	2180		
17070571	SANJU	CENTRAL BANK	108364	28.00	0.00	15400	0	743	15400	0	0	0	0	0	0	0	0	1800	0	310	13750		
	PRITAM	BANKTRANSFER	1115129156	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	283	0	0	0		
	SUPERVISOR	3624145379		28.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0		
30		CBIN0283498			0	0	0	16143	0	0	0	0	0	0	0	0	0	0	0	0	2393		
		101153391055			16143	0	0	16143	0	0	0	0	0	0	0	0	0	0	0	0	2393		

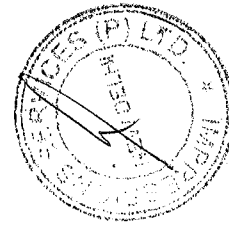


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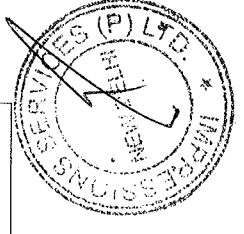
Nature & Location of work : HOUSE KEEPING, NEW DELHI

Wages Register for the month : February - 2019

Wages Register for the month : February - 2019																	
						Rates				Earning				Deduction		Page: 6	
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALLI	Gross Rate			Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net
	Pay Mode	ESI NO	LOP	CL	VDA	MEDI			VDA	SPLALI	MEDI	AHAWd	ESI		Uni.	P Tax	Signature
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA				HRA	Conv	GWR	Disc/SenAl	LWF		Fine	Insurance	
Designation	IFSC Code			Conv		EduAIL							CWF	Oth Ded		TotDed	
Sr. No.	EmpClientId	UAN No.		Sal.Rate	Wash						ADJ	Gross		ITax			
Grand Total :							728.00	0.00	368050	0	0	0	44070	0	8005	329565	
								0.00	0	0	0	0	6823	0	0		
								0.00	0	0	0	0	0.00	0	0		
													0	405	0		
											0	388868	0	59303			



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	12,558.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001493	BATCH_1901_190
019520800000020	1711286790	KHUSAL SINGH	12,558.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1901_190
019520800000020	114401508903	PREM KUMAR	2,025.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1901_190
019520800000020	3111301820	DIMPAL	12,558.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1901_190
019520800000020	4212331617	RAJ KUMAR	12,153.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK00004611	BATCH_1901_190
019520800000020	2513180613	ANIL KUMAR	10,939.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
019520800000020	5742500100272101	HARAKESH	12,558.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1901_190
019520800000020	4209001700041493	CHHOTU PAWAR	12,153.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1901_190
019520800000020	33760320340	PRAVIN	11,748.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001542	BATCH_1901_190
019520800000020	36524834752	MAMTA	11,352.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0014461	BATCH_1901_190
019520800000020	0992001700012292	JITENDER VERMA	10,939.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0099200	BATCH_1901_190
019520800000020	071401509188	SUBHASH CHANDRA	13,260.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0000714	BATCH_1901_190
019520800000020	13851050008869	PRADEEP SINGH	13,750.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1901_190
019520800000020	34588198996	SHYAM SHANKAR	11,343.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0011564	BATCH_1901_190
019520800000020	3624145379	SANJU	13,260.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0283498	BATCH_1901_190
019520800000020	4881001700096695	SHIV KUMAR	12,153.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1901_190
019520800000020	7311855356	DEEPMALA VERMA	11,757.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
019520800000020	389001501722	RAJU	11,343.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0003890	BATCH_1901_190
019520800000020	5112013627	AJAY PAL	11,748.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
019520800000020	520101256746238	RAJENDRA RAM	11,748.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0007177	BATCH_1901_190
019520800000020	0347101901379	SHRI PATI KUMAR MANDAL	6,482.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CNRB0000347	BATCH_1901_190
019520800000020	4980000100054874	LALIT KUMAR	12,153.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0498000	BATCH_1901_190
019520800000020	2013532592	REENA BARI	10,541.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
019520800000020	1713158316	VIKAS VERMA	11,343.00	IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
019520800000020	662301518212	SHABBO	11,352.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0006623	BATCH_1901_190
019520800000020	7327001500046536	PRADEEP	12,558.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0732700	BATCH_1901_190
019520800000020	51848100006083	RENU	11,757.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	BARB00KHDEL	BATCH_1901_190
019520800000020	916010049657761	BEERESH YADAV	5,266.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	UTIB0000049	BATCH_1901_190
019520800000020	054675657006	AMARJEET SINGH	8,101.00	NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HSBC0110005	BATCH_1901_190
019520800000020	608010110008973	AMIT KUMAR	11,343.00	NEFT	15-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	BKID0006080	BATCH_1901_276_V1





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BATCH_1901_1901	27711900070017	07/02/2019	RPAYS	INR	25	108042.00 Liquidated
BATCH_1901_191	27711900070016	07/02/2019	RPAYS	INR	16	124222.00 Unauthorized
PAY070219.txt	27711900070015	07/02/2019	RPAYS	INR	2	37077.00 Liquidated
BATCH_1901_190	27711900070014	07/02/2019	RPAYS	INR	72	583058.00 Liquidated
BATCH_1901_195	27711900070013	07/02/2019	RPAYS	INR	324	968701.00 Liquidated
BATCH_1901_176_A1x	27711900070012	07/02/2019	RPAYS	INR	232	1658787.00 Liquidated
PAY070219.txt	27711900070010	07/02/2019	RPAYS	INR	6	692164.00 Liquidated
BATCH_1901_188	27711900070002	07/02/2019	RPAYS	INR	161	514113.00 Liquidated
BATCH_1901_188	2771190007000Y	07/02/2019	RPAYS	INR	40	344291.00 Liquidated
BATCH_1901_187	2771190007000Y	07/02/2019	RPAYS	INR	122	217245.00 Liquidated

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