Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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 : **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

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 ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Deduction: Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
9020058	STATE BANK OF	11087	21.00	0.00	14000	0	808	10500	0	0	0	1260	0	233	9418	
ISHA CHARAN	BANKTRANSFER	1112639574	7.00	0.00	0	0	0	0	0	0	0	195	0	0		
SHYAM LAL	10662177696		21.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	SBIN0001493				0	0						0	0	0		
1	100168070578			14808	0	0	14808			0	11106	0		1688		
10030129	KOTAK BANK	18364	28.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
KHUSAL SINGH	BANKTRANSFER	1113699495	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
HAYAT SINGH	1711286790		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000195				0	0						0	0	0		
2	100199120925			14808	0	0	14808			0	14808	0		2250		
11030328	ICICI BANK	52228	28.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
PREM KUMAR	BANKTRANSFER	1113705450	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
BRAM PRAKASH	114401508903		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	ICIC0001144				0	0						0	0	0		
3	100280222997			14808	0	0	14808			0	14808	0		2250		
14110044	KOTAK BANK	65358	19.00	0.00	14000	0	808	9500	0	0	0	1140	0	210	8522	
RAJ KUMAR	BANKTRANSFER	1114473314	9.00	0.00	0	0	0	0	0	0	0	176	0	0		
DHARMAPAL	4212331617		19.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0004611				0	0						0	0	0		
4	100492438574			14808	0	0	14808			0	10048	0		1526		
15062151	KOTAK BANK	71992	2.00	0.00	14000	0	808	1000	0	0	0	120	0	22	897	
ANIL KUMAR	BANKTRANSFER	1114554705	26.00	0.00	0	0	0	0	0	0	0	19	0	0		
CHHAGAN LAL	2513180613		2.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
5	100492371661			14808	0	0	14808			0	1058	0		161		
15062155	KARNATAKA	75357	18.00	0.00	14000	0	808	9000	0	0	0	1080	0	199	8073	
HARAKESH	BANKTRANSFER	1114569977	10.00	0.00	0	0	0	0	0	0	0	167	0	0		
RAGHUVEER	5742500100272101		18.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KARB0000574				0	0						0	0	0		
6	100493044460			14808	0	0	14808			0	9519	0		1446		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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 : **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

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 ESI NO	Day Wkd LOP Day Paid	EL CL SL Sal.Rate	Rates: Basic VDA HRA Conv Wash	Rates: SPLALI MEDI EduAIL	Rates: Gross Rate	Earning: Basic VDA HRA	Earning: Wash SPLALI Conv	Earning: EduAIL MEDI GWR ADJ	Earning: PuncAll AttAwd Disc/SenAl Gross	Deduction: P F ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed	Food PTax Insurance Oth Ded TotDed	Net Salary	Signature with stamp
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	0.00	0	0		
HOUSE BOY	SBIN0001542				0	0						0	0	0		
7	101239424626			14808	0	0	14808			0	14808	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	0.00	0	0		
HOUSE BOY	PUNB0099200				0	0						0	0	0		
8	0			14808	0	0	14808			0	13750	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	0.00	0	0		
HOUSE BOY	SBIN0011564				0	0						0	0	0		
9	101109030361			14808	0	0	14808			0	14808	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	0.00	0	0		
HOUSE BOY	PUNB0488100				0	0						0	405	0		
10	101239424619			14808	0	0	14808			0	12164	0		2253		
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	0.00	0	0		
HOUSE BOY	ICIC0003890				0	0						0	0	0		
11	101334226185			14808	0	0	14808			0	14808	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	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
12	101346470067			14808	0	0	14808			0	14279	0		2169		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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 : **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

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 / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAlL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAlL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18081204	CORPORATION	131139	28.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
RAJENDRA RAM	BANKTRANSFER	1115375822	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
LUTUN RAM	520101256746258		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	CORP0001717				0	0						0	0	0		
13	101350140197			14808	0	0	14808			0	14808	0		2250		
18090104	CANARA BANK	132443	28.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
SHRI PATI KUMAR MANDAL	BANKTRANSFER	1115392593	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
JATESHWAR MANDAL	0347101901379		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0000347				0	0						0	0	0		
14	0			14808	0	0	14808			0	14808	0		2250		
18100373	PUNJAB	133425	28.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
LALIT KUMAR	BANKTRANSFER	1115415022	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
JOGINDER SINGH	4980000100054874		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0498000				0	0						0	0	0		
15	101376613283			14808	0	0	14808			0	14808	0		2250		
18100513	KOTAK BANK	133540	28.00	0.00	14000	0	808	14000	0	0	0	1680	0	310	12558	
VIKAS VERMA	BANKTRANSFER	1115415543	0.00	0.00	0	0	0	0	0	0	0	260	0	0		
VIJAY VERMA	1713158316		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0						0	0	0		
16	101376614432			14808	0	0	14808			0	14808	0		2250		
18120637	PUNJAB	135865	26.00	0.00	14000	0	808	13000	0	0	0	1560	0	288	11661	
PRADEEP	BANKTRANSFER	1115450879	2.00	0.00	0	0	0	0	0	0	0	241	0	0		
JAYPAL SINGH	7327001500046636		26.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	PUNB0732700				0	0						0	0	0		
17	0			14808	0	0	14808			0	13750	0		2089		
19010124	BANK OF INDIA	136720	27.00	0.00	14000	0	808	13500	0	0	0	1620	0	299	12110	
AMIT KUMAR	BANKTRANSFER	1115464905	1.00	0.00	0	0	0	0	0	0	0	250	0	0		
SURAT SINGH	608010110008973		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE BOY	BKID0006080				0	0						0	0	0		
18	0			14808	0	0	14808			0	14279	0		2169		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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 : **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 :
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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 / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAIL	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAIL / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
19010618	AXIS BANK	137056	27.00	0.00	14000	0	808	13500	0	0	0	1620	0	299	12110	
BEERESH YADAV	BANKTRANSFER	1115468894	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	0.00	0	0		
HOUSE BOY	UTIB0000049				0	0						0	0	0		
19	0			14808	0	0	14808			0	14279	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	0.00	0	0		
HOUSE BOY	HSBC0110005				0	0						0	0	0		
20	0			14808	0	0	14808			0	13221	0		2009		
11091094	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	0.00	0	0		
HOUSE LADY	KKBK0000195				0	0						0	0	0		
21	100138488733			14808	0	0	14808			0	13221	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	0.00	0	0		
HOUSE LADY	KARB0000574				0	0						0	0	0		
22	0			14808	0	0	14808			0	8462	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	0.00	0	0		
HOUSE LADY	KKBK0000205				0	0						0	0	0		
23	101290120961			14808	0	0	14808			0	14808	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	2013532592		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	KKBK0000205				0	0						0	0	0		
24	101376614341			14808	0	0	14808			0	14808	0		2240		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist 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 : **February - 2019**

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[78 (I)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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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 / ESI NO	Day Wkd / LOP / Day Paid	EL / CL / SL / Sal.Rate	Rates: Basic / VDA / HRA / Conv / Wash	Rates: SPLALI / MEDI / EduAll	Rates: Gross Rate	Earning: Basic / VDA / HRA	Earning: Wash / SPLALI / Conv	Earning: EduAll / MEDI / GWR / ADJ	Earning: PuncAll / AttAwd / Disc/SenAl / Gross	Deduction: P F / ESI / LWF / CWF / ITax	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / PTax / Insurance / Oth Ded / TotDed	Net Salary	Signature with stamp
18120636	ICICI BANK	136116	2.00	0.00	14000	0	808	1000	0	0	0	120	0	21	898	
SHABBO	BANKTRANSFER	1115094562	26.00	0.00	0	0	0	0	0	0	0	19	0	0		
MEHBOOB	662301518212		2.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	ICIC0006623				0	0						0	0	0		
25	0			14808	0	0	14808			0	1058	0		160		
18120838	BANK OF	135763	27.00	0.00	14000	0	808	13500	0	0	0	1620	0	289	12120	
RENU	BANKTRANSFER	1115450727	1.00	0.00	0	0	0	0	0	0	0	250	0	0		
AJAY SINGH	51848100006083		27.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	BARB0OKHDEL				0	0						0	0	0		
26	0			14808	0	0	14808			0	14279	0		2159		
19020507	CORPORATION		28.00	0.00	14000	0	808	14000	0	0	0	1680	0	300	12568	
KRISHANA	BANKTRANSFER		0.00	0.00	0	0	0	0	0	0	0	260	0	0		
ASHOK	520101234714847		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
HOUSE LADY	CORP0001668				0	0						0	0	0		
27				14808	0	0	14808			0	14808	0		2240		
16100743	ICICI BANK	98206	28.00	0.00	15400	0	743	15400	0	0	0	1800	0	310	13750	
SUBHASH CHANDRA	BANKTRANSFER	6713375292	0.00	0.00	0	0	0	0	0	0	0	283	0	0		
NATHU RAM	071401509188		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	ICIC0000714				0	0						0	0	0		
28	100949045784			16143	0	0	16143			0	16143	0		2393		
17041362	HDFC BANK	105689	25.00	0.00	15400	0	743	13750	0	0	0	1650	0	277	12233	
PRADEEP SINGH	BANKTRANSFER	2013704390	3.00	0.00	0	0	0	0	0	0	0	253	0	0		
RANVEER SINGH	13851050008869		25.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	HDFC0001385				0	0						0	0	0		
29	100285029709			16143	0	0	16143			0	14413	0		2180		
17070571	CENTRAL BANK	108364	28.00	0.00	15400	0	743	15400	0	0	0	1800	0	310	13750	
SANJU	BANKTRANSFER	1115129156	0.00	0.00	0	0	0	0	0	0	0	283	0	0		
PRITAM	3624145379		28.00	0.00	0	0		0	0	0	0	0.00	0	0		
SUPERVISOR	CBIN0283498				0	0						0	0	0		
30	101153391055			16143	0	0	16143			0	16143	0		2393		

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

Name & Address of Contractor
IMPRESSIONS SERVICES PVT.LTD
WZ-8/7,Ist Floor, Phili Kothi, Kirti Nagar Industrial Area, New Delhi-110015
-,-
PF Establishment No. : DL/20485/
Nature & Location of work : HOUSE KEEPING , NEW DELHI
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[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

					Rates			Earning				Deduction				
Emp.No.	Bank Name	PF NO	Day Wkd	EL	Basic	SPLALI		Basic	Wash	EduAIL	PuncAll	P F	Adv.	Food	Net Salary	Signature with stamp
Employee Name	Pay Mode	ESI NO	LOP	CL	VDA			VDA	SPLALI	MEDI	AttAwd	ESI	Uni.	PTax		
Father's/Husband Name	Acc/Card No.		Day Paid	SL	HRA	MEDI		HRA	Conv	GWR	Disc/SenAl	LWF	Fine	Insurance		
Designation	IFSC Code				Conv	EduAIL						CWF	OthDed	Oth Ded		
Sr. No. EmpClientId	UAN No.			Sal.Rate	Wash		Gross Rate			ADJ	Gross	ITax		TotDed		
IMPRESSIONS SERVICES PVT.LTD		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	Payat	yment M	Posting Date (Act	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
01952080000020	10662177696	ISHA CHARAN	12,558.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001493	BATCH_1901_190
01952080000020	1711286790	KHUSAL SINGH	12,558.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1901_190
01952080000020	114401508903	PREM KUMAR	2,025.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0001144	BATCH_1901_190
01952080000020	3111301820	DIMPAL	12,568.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000195	BATCH_1901_190
01952080000020	4212331617	RAJ KUMAR	12,153.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0004611	BATCH_1901_190
01952080000020	2513180613	ANIL KUMAR	10,939.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
01952080000020	5742500100272101	HARAKESH	12,558.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KARB0000574	BATCH_1901_190
01952080000020	4209001700041493	CHHOTU PAWAR	12,153.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0420900	BATCH_1901_190
01952080000020	33760320340	PRAVIN	11,748.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0001542	BATCH_1901_190
01952080000020	36524834752	MAMTA	11,352.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0014461	BATCH_1901_190
01952080000020	0992001700012292	JITENDER VERMA	10,939.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0099200	BATCH_1901_190
01952080000020	071401509188	SUBHASH CHANDRA	13,260.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0000714	BATCH_1901_190
01952080000020	13851050008869	PRADEEP SINGH	13,750.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HDFC0001385	BATCH_1901_190
01952080000020	34588198996	SHYAM SHANKAR	11,343.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	SBIN0011564	BATCH_1901_190
01952080000020	3624145379	SANJU	13,260.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CBIN0283498	BATCH_1901_190
01952080000020	4881001700096695	SHIV KUMAR	12,153.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0488100	BATCH_1901_190
01952080000020	7311895356	DEEPMALA VERMA	11,757.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
01952080000020	389001501722	RAJU	11,343.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0003890	BATCH_1901_190
01952080000020	5112013627	AJAY PAL	11,748.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
01952080000020	520101256746238	RAJENDRA RAM	11,748.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	CORP0001717	BATCH_1901_190
01952080000020	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
01952080000020	4980000100054874	LALIT KUMAR	12,153.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0498000	BATCH_1901_190
01952080000020	2013532592	REENA BARI	10,541.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
01952080000020	1713158316	VIKAS VERMA	11,343.00		IFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	KKBK0000205	BATCH_1901_190
01952080000020	662301518212	SHABBO	11,352.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	ICIC0006623	BATCH_1901_190
01952080000020	7327001500046636	PRADEEP	12,558.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	PUNB0732700	BATCH_1901_190
01952080000020	51848100006083	RENU	11,757.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	BARB0OKHDEL	BATCH_1901_190
01952080000020	916010049657761	BEERESH YADAV	5,266.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	UTIB0000049	BATCH_1901_190
01952080000020	054675657006	AMARJEET SINGH	8,101.00		NEFT	07-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, SAKET, DELHI	DELHI	HSBC0110005	BATCH_1901_190
01952080000020	608010110008973	AMIT KUMAR	11,343.00		NEFT	15-FEB-2019	SALARY-JAN-2019	ITC SHERTON, DISTRICT CENTRE, S	DELHI	BKID0006080	BATCH_1901_276_V1

IMPRESSIONS SERVICES (P) LTD. NEW DELHI

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  - Txn Query
  - Batch (PIR) Query
- File Upload
- Reports

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PIR Status

[illegible]	[illegible]	[illegible]	RPAYS	INR	[illegible]	[illegible]
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BATCH_1901_191.txt	27711902070016	07/02/2019	RPAYS	INR	16	124222.00UnAuthorized
PAYD070219.txt	27711902070015	07/02/2019	RPAYS	INR	2	37077.00Liquidated
BATCH_1901_190.txt	27711902070014	07/02/2019	RPAYS	INR	72	983089.00Liquidated
BATCH_1901_189.txt	27711902070013	07/02/2019	RPAYS	INR	324	998701.00Liquidated
BATCH_1901_178_A1.txt	27711902070012	07/02/2019	RPAYS	INR	232	1838787.00Liquidated
PAY070219.txt	27711902070010	07/02/2019	RPAYS	INR	6	682164.00Liquidated
BATCH_1901_188.txt	2771190207000Z	07/02/2019	RPAYS	INR	101	514113.00Liquidated
BATCH_1901_186.txt	2771190207000Y	07/02/2019	RPAYS	INR	40	344091.00Liquidated
BATCH_1901_187.txt	2771190207000X	07/02/2019	RPAYS	INR	183	[illegible]

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