

Name & Address of Contractor
 IMPRESSIONS SERVICES PRIVATE LIMITED
 WZ-8/7, FIRST FLOOR, PEELI KOTHI,
 KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII
[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :
 CUSHMAN AND WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PRIVATE
 LIMITED

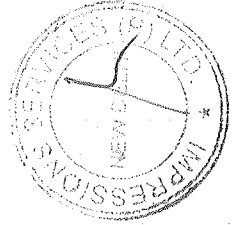
REGISTER OF WAGES

Name & Address of Principal Employer
 BEAM GLOBAL, NEW DELHI
 BEAM GLOBAL 70/A18, RAMA ROAD,, KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI

Nature & Location of Work :
 Wages Register for the Month : December - 2021

Cost Center Code : 753

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	DOB	DOJ	Rates										Signature with Stamp																						
															Day Wkld	PL	Basic	Wash	SPLAII	Medi	Basic	Wash	SPLAII	Medi		Basic	Wash	SPLAII	Medi	Adv.	Food	Net															
Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld	Day Wkld									
21120138	SHIVAM	VED KUMAR	HOUSE BOY			KOTAK BANK									31	0	15908	0	15908	0	15908	0	0	0	18410	0	1800	0	0	0	0	0	16470														
						BANK TRANSFER									0	0	1325	0	1325	0	1325	0	0	0	18410	0	1325	0	0	0	0	0	16470														
						7346049649					01/09/1999				31	0	0	0	1177	0	1177	0	0	0	18410	0	1177	0	0	0	0	0	16470														
						KKBK0004617					01/12/2021						0	0	0	0	0	0	0	0	18410	0	0	0	0	0	0	0	16470														
GRAND TOTAL:															31	0	15908	0	15908	0	0	0	18410	0	18410	0	0	0	0	0	18410	0	1800	0	0	0	0	0	0	0	16470						





TRANSACTION DASHBOARD REPORT

From 4/1/2022 To 6/1/2022
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.01.2022
User Name: PABANKUM
Page No: 3 / 39

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	Upload By		
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount				Count	Amount
23	IMPRES_IUPLD_372_Dec21_ISP L.xls enc	323165390	04-JAN-2022 16:21:04	23	64,221.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
24	IMPRES_IUPLD_373_Dec21_ISP L.xls enc	323165400	04-JAN-2022 16:21:05	2	10,337.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
25	IMPRES_IUPLD_374_Dec21_ISP L.xls enc	323165410	04-JAN-2022 16:21:05	26	1,26,496.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
26	IMPRES_IUPLD_375_Dec21_ISP L.xls enc	323165414	04-JAN-2022 16:21:05	16	85,052.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
27	IMPRES_IUPLD_376_Dec21_ISP L.xls enc	323165419	04-JAN-2022 16:21:05	12	53,948.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
28	IMPRES_IUPLD_377_Dec21_ISP L.xls enc	323165420	04-JAN-2022 16:21:05	5	69,270.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
29	IMPRES_IUPLD_378_Dec21_ISP L.xls enc	323165458	04-JAN-2022 16:21:06	20	1,41,964.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
30	IMPRES_IUPLD_379_Dec21_ISP L.xls enc	323165465	04-JAN-2022 16:21:06	1	16,470.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
31	IMPRES_IUPLD_380_Dec21_ISP L.xls enc	323165468	04-JAN-2022 16:21:06	1	20,000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
32	IMPRES_IUPLD_381_Dec21_ISP L.xls enc	323165471	04-JAN-2022 16:21:06	12	1,64,444.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
33	IMPRES_IUPLD_382_Dec21_ISP L.xls enc	323165472	04-JAN-2022 16:21:06	11	1,02,969.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System

Authorized Signatory

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	
039951000005	7346049649	SHIVAM	16,470.00	N	04-Jan-2022	Salary for December 2021	BEAM GLOBAL_NEW DELHI	DELHI	KKBK0004617	IMPRES_IUPLD_379_Dec21 ISPI

For Information Services (P) Ltd

Authorized Signatory