104	
Contrac	
400	5
Addres	֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜
Name &	

IMPRESSIONS SERVICES PRIVATE LIMITED WZ-8/7, FIRST FLOOR, PEELI KOTHI,

KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Nature & Location of Work:

Wages Register for the Month :

REGISTER OF WAGES

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

FORM XVII

Name & Address of Principal Employer

Name & Address of Establishment in under which contract is carried on :

CUSHMAN AND WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PRIVATE LIMITED

BEAM GLOBAL_NEW DELHI BEAM GLOBAL 70/A18, RAMA ROAD,, KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI

Cost Center Code:

	1707				Rates	ĮĐ.			Earning			Deduction	ion		
Emp.No.	Bank Name	PF NO	Day Wkd PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Adv.	Food	Net	Signature
Employee Name	Pay Mode	ESI NO	LOP	VDA	SPLAII	StBonus	VDA	SPLAII	AttAwd	StBonus	ESI	Uni.	PTax	Salary	with
Father's/Husband Name	Acc/Card No.	DOB	Day Paid SL	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Fine	Insur		Stamp
Designation	IFSC Code	D03		OTHAII	EduAII		OTHAII	EduAll	Dis/Sen		CWF	OthDed		70	
Sr.No. EmpClientId	UAN No.		Sal.Rt.	ŗ.		Gross Rt.			ADJ	Gross	ITax		TotDed		
15072626	CANARA BANK	78967	30	0 159	8069	0	0 15908	80	0	0	0	1800	0	0	16471
VED KUMAR	BANK TRANSFER	1114619163	0	0	0	0 13	25	0	0	0 1.	1325	139	0	0.00	
DHULI CHAND	90742010045697	05/08/1975	30	0	0	0 11	1177	0	0	0 1.	1177	0.00	0	0	
HOUSE BOY	CNRB0019074	24/05/2016			0	0		0	0	0		0	0	00	
1	100609444599		18	18410		184	.8410			0 184	18410	0		1939	
	GRAND TOTAL:		30	0			155	80651	0	. 0	0	1800	0	0 1	16471
			0	0		٠		0	0	0 1.	1325	139	0	0.00	
			30	0				0	0	0 1.	1177	0.00	0	0	
								0	0	0		0	0	00	
										0 18	18410	0		1939	





TRANSACTION DASHBOARD REPORT

From 29/11/20 To 2/12/2021 IMPRESSIONS SERVICES PVT LTD

Bus Date: 03.12.2021
User Name: PABANKUM
Page No: 9/32

g.					_					_		
Uploade d By		System	System	System	Syster							
File Status		Send for Processin g / Processed	Send for Processin g / Processed		Send for 0 Processin 9/ Processed							
Uploa d Error		0	0	0	0	0	0	0	0	0	0	o ुः
Expired/Rejected Transactions	Amount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00
Expire Tra	Count	0	0	0	0	0	0	0	0	0	0	0 X
іттагу	Park Amount	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00
ding St	Park Count	0	0	0	0	0	0	0	0	0	0	0
Confirmation Pending Summary	Атоипс	0	0	0	0	0	0	0	0	0	0	0
Ō	Count	0	0	0	0	0	0	0	0	0	0	0
ummary	Hold Amount Count	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
nding S	Hold Count	0	0	0	0	0	0	0	0	0	0	0
Authorization Pending Summary	Amount	00.00	00.00	00.0	00.0	00.00	00.00	00.00	00.0	00.0	0.00	00.0
Aur	Count	0	0	0	0	0	0	0	0	0	0	0
Batch/File Summary	Amount	56,468.00	12,123.00	16,471.00	2,79,147.00	1,79,310.00	14,385.00	18,402.00	5,760.00	2,340.00	2,340.00	1,24,489.00
Batch/F	Count	9	feer	pous	22	-	<u>_</u>	-	15	9	9	10
Upload Time		30-NOV- 2021 17:07:03	30-NOV- 2021 17:07:03	30-NOV- 2021 17:07:03	30-NOV- 2021 17:25:07	30-NOV- 202.1 17:25:07	30-NOV- 2021 17:28:11	30-NOV- 2021 17:28:12	30-NOV- 2021 18:11:58	30-NOV- 2021 18:12:00	30-NOV- 2021 18:12:00	01-DEC- 2021 12:37:02
Customer Ref. No		313267885	313267886	313267887	313288238	313288256	313294552	313294584	313328924	313328930	313328931	313520118
File Name		IMPRES_IUPLD_ 182_Nov21_ISP L.xls.enc	IMPRES_IUPLD_ 183_Nov21_ISP L.xls.ene	JMPRES_IUPLD_ 184_Nov21_ISP L.xls.enc	IMPRES_IUPLD_ 185_Nov21_ISP L.xls.enc	IMPRES_IUPLD_ 186_Nov21_ISP L.xls.enc	IMPRES_IUPLD_ 187_Nov21_ISP L.xls.enc	IMPRES_IUPLD_ 188_Nov21_ISP L.xls.enc	IMPRES_IUPLD_ 96_Nov21_ISPL_ ARRS.xIs.enc	IMPRES_IUPLD_ 98_Nov21_ISPL_ ARRS.xls.enc	IMPRES_IUPLD_ 97_Nov21_ISPL_ ARRS.xls.enc	IMPRES_IUPLD_ 189_Nov21_ISP L.xls.enc
Serial No.		88	. 68	8/	91	95	93	94	56	96	97	86

Authorised Signatory

From A/C No.	A/C no.	Seneficiary Name	Amount	Pay/ment N	Ag Date (Activatio	y Bene Address 1	Bene Address 2	Bene Address 3 IFSC Code	IFSC Code	PRINT LOCATION NAME
039951000005	90742010045697	VED KUMAR	16,471.00	z	30-Nov-2021	30-Nov-2021 Salary for November 2021	BEAM GLOBAL_NEW	DELHI	CNRB0019074	IMPRES_IUPLD_184_Nov21

For Impressions Services (F) List