

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
 Cost Center Code : 753

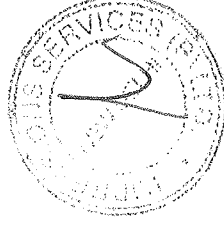
PF Establishment No.:

Nature & Location of Work :

October - 2021

Wages Register for the Month :

Sr.No.	EmpClientId	Employee Name	Father's/Husband Name	Designation	PF NO	ESI NO	DOB	DOJ	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	UAN No.	Rates												Signature with Stamp												
														Day Wkd	PL	Basic	Wash	Medi	Basic		Wash	SPLAI	Conv	EduAll	Gross Rt.		Gross	Deduction					Net Salary					
																			CL	SL								VDA	HRA	OTHAI	PuncAll	AtAWrd		Medi	PF	Adv.	Food	Adv.
1	15072626	VED KUMAR	DHLI CHAND	HOUSE BOY	78967	1114619163	05/08/1975	24/05/2016	CANARA BANK	BANK TRANSFER	90742010045697	CNR80019074	100609444599	31	0	0	0	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	16471				
														0	0	0	0	1325	0	0	0	1325	0	0	0	0	0	0	0	0	0	0	0	0	0			
														31	0	0	0	1177	0	0	0	1177	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
														18410	0	0	0	18410	0	0	0	18410	0	0	0	0	0	0	0	0	0	0	0	0	0	1939		
														31	0	0	0	15908	0	0	0	15908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
														31	0	0	0	1325	0	0	0	1325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
														31	0	0	0	1177	0	0	0	1177	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
														GRAND TOTAL:	0	0	0	18410	0	0	0	18410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1939





TRANSACTION DASHBOARD REPORT

From 2/11/2020 To 3/11/2021
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.11.2021
User Name: PABANKIUM
Page No: 33 / 42

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
340	IMPRES_IUP_D_799_Oct21_ISPL.xls.enc	306179957	03-NOV-2021 15:04:08	44	2,57,582.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
341	IMPRES_IUP_D_798_Oct21_ISPL.xls.enc	306179950	03-NOV-2021 15:04:09	10	92,883.00	10	92,883.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
342	IMPRES_IUP_D_219_Oct21_ISPL_A.xls.enc	306187951	03-NOV-2021 15:14:34	1	11,235.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
343	IMPRES_IUP_D_226_Oct21_ISPL_A.xls.enc	306187952	03-NOV-2021 15:14:34	1	17,969.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
344	IMPRES_IUP_D_25E_Oct21_ISPL_C.xls.enc	306187984	03-NOV-2021 15:14:37	1	9,425.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
345	IMPRES_IUP_D_546_Oct21_ISPL_B.xls.enc	306204418	03-NOV-2021 15:29:36	1	17,243.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
346	IMPRES_IUPLD_800_Oct21_ISPL.xls.enc	306222837	03-NOV-2021 15:45:11	126	6,02,774.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
347	IMPRES_IUPLD_801_Oct21_ISPL.xls.enc	306238144	03-NOV-2021 15:58:17	1	16,471.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
348	IMPRES_IUPLD_802_Oct21_ISPL.xls.enc	306238148	03-NOV-2021 15:58:17	13	77,654.00	13	77,654.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
349	IMPRES_IUPLD_803_Oct21_ISPL.xls.enc	306238149	03-NOV-2021 15:58:17	13	1,64,675.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
350	IMPRES_IUPLD_804_Oct21_ISPL.xls.enc	306264037	03-NOV-2021 16:25:03	32	1,89,305.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System

For Impression Services Pvt Ltd
Authorized Signatory

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Mig Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	90742010045697	VED KUMAR	16,471.00	N	03-Nov-2021	Salary for October 2021	BEAM GLOBAL_NEW DELHI	DELHI	CNRB0019074	IMPRES_IUPLD_801_Oci21 ISPI

For Impressario Services (P) Ltd

Authorized Signatory