Name & Address of Contractor

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:

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

FORM XVII

REGISTER OF WAGES

LIMITED

BEAM GLOBAL_NEW DELHI BEAM GLOBAL 70,418, RAMA ROAD,, KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI

Cost Center Code:

Name & Address of Principal Employer

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

Wages Register for the Month:	September - 2021				Rates	:			Earning			Deduction	ion		
Emp.No.	Bank Name	PF NO	Day Wkd PL	Basic	Wash	Medi	Basic	Wash	PuncAll	Medi	PF	Adv.	Food	Net	Signature
Father's/Husband Name	Acc/Card No.	DOB	Day Paid St.	HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Vni. Fine	Insur	Salary	Stamp
Designation Sr.No. EmpClientId	IFSC Code UAN No.	DOJ	Sal.Rt.	OTHAII L	EduAll	Gross Rt.	OTHAII	EduAli	Dis/Sen ADJ	Gross	CWF	OthDed	Oth Ded TotDed		
15072626	CANARA BANK	78967	29	0 15	5908	0	0 15378	78	0	0	0	1845	0	0	15818
VED KUMAR	BANK TRANSFER	1114619163	0	0	0	0 13	1325	0	0	0 1	1281	134	0	0.00	
DHULI CHAND	90742010045697	05/08/1975	29	0	0	0 1177	77	0	0	0	1138	0.00	0	0	
HOUSE BOY	CNRB0019074	24/05/2016		,	0	0		0	0	0		0	0	00	
T	100609444599		18	18410		18410	10			0 17	7797	0		1979	
20020160	PUNJAB & SIND BANK	152449	н	0 15	5908	0	0 5.	530	0	. 0	0	64	. 0	0	544
CHANDAN KUMAR	BANK TRANSFER	1115689720	0	0	0	0 13	1325	0	0	0	44	ហ	0	0.00	
GOVIND KUMAR	06551000069242	06/06/1991	+4	0	0	0 1177	77	0	0	0	39	0.00	0	0	
HOUSE BOY	PSIB0000655	02/02/2020			0	0		0	0	0		0	0	00	
2	101571106699		18	18410		18410	10			0	613	0		69	
	GRAND TOTAL:		30	0			15908	08	0	0	0	1909	0	0	16362
			o	0				0	0	. 0	1325	139	0	0.00	
			30	0				0	0	0	1177	00.00	0	0	
								0	0	0		0	0	00	
										-	0440	c		9700	





TRANSACTION DASHBOARD REPORT

From 1/10/202 To 4/10/2021 IMPRESSIONS SERVICES PUT LTD

Bus Date: 05.10.2021 User Name: PABANKUM 2 /20 Page No:

Uploade d By		System	System	System	System	System	System	System	System	System	System	System
File L Status		Send for Processin S g /			Send for Processin S g / Processed		Send for Processin S g / Processed		Send for Processin S g / Processed		Send for Processin S g / Processed	
Uploa d Error		0	0	0	0	0	0	0	0	0	0	0
Expired/Rejected Transactions	Amount	00.0	00.0	00.00	00.00	00.0	0.00	0.00	00.0	0.00	00.0	00.00
Expire Trai	Count	0	0	0	0	0	0	0	0	0	0	0
ттапу	Park Amount	00.00	00.00	00.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00
iding Su	Park Count	0	0	0	0	0	0	0	0	0	0	0
Confirmation Pending Summary	Amount	0	0	0	0	0	0	0	0	0	0	0
Š	Count	0	0	0	0	0	0	0	0	0	0	0
ummary	Hold Amount Count	00.00	00.00	00.00	00.00	00.0	00.0	00.0	00.0	00.0	00.0	00.0
nding S	Hold	0	0	0	0	0	0	0	0	0	0	0
Authorization Pending Summary	Amount	0.00	0.00	0.00	0.00	0.00	00.0	00.00	0.00	0.00	00.0	0.00
Aut	Count	0	0	0	0	0	0	0	0	0	0	0
Batch/File Summary	Amount	1,17,806.00	1,92,105.00	2,86,177.00	4,01,315.00	60,734.00	3,84,312.00	16,362.00	2,298.00	1,49,257.00	2,44,002.00	12,123.00
Batch/F	Count	=	27	38	20	4	32	2	g	15	22	-
Upload Time		01-0CT- 2021 17:33:04	01-0CT- 2021 17:33:04	01-OCT- 2021 17:33:04	01-0CT- 2021 17:33:04	01-0CT- 2021 17:33:06	01-0CT- 2021 17:33:06	01-0CT- 2021 17:33:06	01-0CT- 2021 17:38:27	01-OCT- 2021 18:07:01	01-0CT- 2021 18:07:01	01-OCT- 2021 18:07:01
Customer Ref. No		297048397	297048398	297048401	297048403	297048422	297048424	297048426	297054656	297081066	297081069	297081070
File Name		IMPRES_IUPLD_ 174_Sep21_ISPL 297048397 .xls.enc	IMPRES_IUPLD_ 175_Sep21_ISPL 297048398 .xls.enc	IMPRES_IUPLD_ 176_Sep21_ISPL .xls.enc	IMPRES_IUPLD_ 177_Sep21_ISPL .xls.enc	IMPRES_IUPLD_ 178_Sep21_ISPL .xls.enc	IMPRES_IUPLD_ 179_Sep21_ISPL .xls.enc	IMPRES_IUPLD_ 180_Sep21_ISPL 297048426 .xls.enc	IMPRES_IUPLD_ 840_Mar21_ISP L.xls.enc	IMPRES_IUPLD_ 181_Sep21_ISPL .xls.enc	IMPRES_IUPLD_ 182_Sep21_ISPL .xls.enc	IMPRES_IUPLD_ 183_Sep21_ISPL .xis.enc
Serial No.		12	13	4	15	16	17	18	19	20	21	22

For impressions Sendads (F) Las

Authorized Manadory

From A/C No.	A/C no.	Beneficiary Name	Amount P&	Pays/ment Mrg Da	ig Date (Activation Bene Address	Bene Address 1	Bene Address 2	Bene Address 3 IFSC Code	IFSC Code	PRINT LOCATION NAME
039951000005	90742010045697	VED KUMAR	. 15,818.00	z	01-Oct-2021	01-Oct-2021 Salary for September 2021	BEAM GLOBAL_NEW	DELHI	CNRB0019074	IMPRES_IUPLD_180_Sep21
039951000005	06551000069242	CHANDAN KUMAR	544.00	z	01-Oct-2021	01-Oct-2021 Salary for September 2021	BEAM GLOBAL_NEW	DELHI	PSIB0000655	IMPRES_IUPLD_180_Sep21

Authoritied Signatory

For Impressions Seculoss (F) Ltd