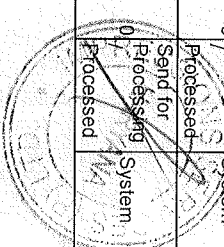


TRANSACTION DASHBOARD REPORT

From 24/2/2025 To 3/3/2025
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.03.2025
User Name: PABANKUM
Page No: 32 / 48

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	Held Count	Held Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
311	IMPRES_IUPLD_225_Feb25_ISPL.xls.enc	738846998	03-MAR-2025 12:35:01	2	28,517.00	2	28,517.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	
312	IMPRES_IUPLD_226_Feb25_ISPL.xls.enc	738846999	03-MAR-2025 12:35:01	3	20,659.00	3	20,659.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	
313	IMPRES_IUPLD_227_Feb25_ISPL.xls.enc	738847000	03-MAR-2025 12:35:01	3	14,791.00	3	14,791.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	
314	IMPRES_IUPLD_228_Feb25_ISPL.xls.enc	738847001	03-MAR-2025 12:35:02	22	1,82,034.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	
315	IMPRES_IUPLD_231_Feb25_ISPL.xls.enc	738847002	03-MAR-2025 12:35:02	33	2,70,892.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	
316	IMPRES_IUPLD_230_Feb25_ISPL.xls.enc	738847003	03-MAR-2025 12:35:02	2	35,958.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	
317	IMPRES_IUPLD_232_Feb25_ISPL.xls.enc	738847004	03-MAR-2025 12:35:03	1	9,633.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	
318	IMPRES_IUPLD_233_Feb25_ISPL.xls.enc	738847005	03-MAR-2025 12:35:03	1	12,821.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	
319	IMPRES_IUPLD_234_Feb25_ISPL.xls.enc	738847006	03-MAR-2025 12:35:03	2	12,924.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	
320	IMPRES_IUPLD_236_Feb25_ISPL.xls.enc	738847007	03-MAR-2025 12:35:03	16	60,969.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	

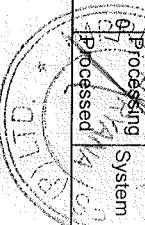


TRANSACTION DASHBOARD REPORT

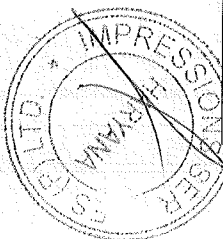
From 4/3/2025 To 5/3/2025
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.03.2025
User Name: PABANKUM
Page No: 10/32

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	Amount			
91	IMPRES_IUPLD_451_Feb25_ISPL.xls enc	739628731	04-MAR-2025 17:23:09	1	12,457.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
92	IMPRES_IUPLD_452_Feb25_ISPL.xls enc	739628733	04-MAR-2025 17:23:10	1	13,297.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
93	IMPRES_IUPLD_453_Feb25_ISPL.xls enc	739628736	04-MAR-2025 17:23:10	3	12,886.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
94	IMPRES_IUPLD_455_Feb25_ISPL.xls enc	739628739	04-MAR-2025 17:23:10	2	16,110.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
95	IMPRES_IUPLD_454_Feb25_ISPL.xls enc	739628740	04-MAR-2025 17:23:11	1	4,165.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
96	IMPRES_IUPLD_456_Feb25_ISPL.xls enc	739628742	04-MAR-2025 17:23:11	3	41,284.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
97	IMPRES_IUPLD_457_Feb25_ISPL.xls enc	739628744	04-MAR-2025 17:23:11	15	88,268.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
98	IMPRES_IUPLD_458_Feb25_ISPL.xls enc	739628746	04-MAR-2025 17:23:11	16	1,41,212.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
99	IMPRES_IUPLD_460_Feb25_ISPL.xls enc	739628750	04-MAR-2025 17:23:12	68	7,27,064.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	
100	IMPRES_IUPLD_459_Feb25_ISPL.xls enc	739628751	04-MAR-2025 17:23:12	1	11,996.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Processing System	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Pay Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	919010072615357	ASPHAK	17,979.00	N	03-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB0000049	IMPRES_JUPLD_230_Feb25_ISPL
039951000005	158081545234	NITESH SINGH CHANDEL	17,979.00	N	03-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB0000781	IMPRES_JUPLD_230_Feb25_ISPL
039951000005	36499809335	ASHVANI KUMAR	7,063.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	20255908486	ASHOK KUMAR	17,979.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	5742500100306901	RAAMESH KUMAR GUPTA	20,117.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB0000574	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	32354125985	ANKIT SINGH	16,130.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	0156001700123279	SANTOSH	17,979.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	324901000016455	JAVIR SINGH	13,249.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IOBA0003249	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	10073498063	PRADEEP KUMAR	17,979.00	N	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_JUPLD_458_Feb25_ISPL
039951000005	025401550173	SHEESH PAL	15,554.00	I	04-Mar-2025	Salary for February 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_JUPLD_458_Feb25_ISPL



																FORM B																					
																REGISTER OF WAGES																					
																Rate of Minimum Wages and since the date.....																					
																Highly Skilled						Skilled				Semi- Skilled				Un Skilled							
																Minimum Basic						21215				19279				17494							
																DA																					
																Overtime																					
Name and address of Establishemnt																Impressions Services Pvt. Ltd., 8/7,								Name of Owner.....		APOLLO HOSPITAL, SARITA VIHAR, NEW DELHI (MARBAE)											
																Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-110015																					
Wage period From																01.02.2025 - 28.02.2025								Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76													
S.No	Name of Workman	P.NO.	UAN NO.	ESIC NO.	Rate Of Wages	No.of Days worked	Overlme HOURS / DAY Worked	OT RATE FOR 1 DAY	Special Basic	LWW	Payments Overtime	HRA	Others	mobile	Total	GROSS + OVERTIME	Deduction						Net Payment	Employer Share	Receipt by Employee/	Date of Payment	Remarks										
																	PF	ESI	LWF	Income Tax	Insuran ce	ADVANCE						Recov eries	Total dedction	Net Payment	PF Welfare Found	Bank Transaction ID	Impression of workman				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		17	18	19	20	21	22	23	24	25	26	27	28	29								
1	RAMESH KUMAR GUPTA	76103	100492790203	1114586639	21917	28.0	2	783	18629	0	1566	3288	0	0	21917	23483	1800	0	0	0	0	0	0	1800	21683	1950	KARNATAKA BANK LTD	04.03.2025									
2	SANTOSH	158454	100999480111	1114954085	19929	28.0	4	712	16940	0	2847	2989	0	0	19929	22776	1800	150	0	0	0	0	0	1950	20826	1950	PUNJAB NATIONAL BANK	04.03.2025									
3	ASHVANI KUMAR	170224	100999480084	2017353911	19929	11.0	1	0	6655	0	712	1174	0	0	7829	8541	707	59	0	0	0	0	0	766	7775	766	STATE BANK OF INDIA	04.03.2025									
4	ASHOK KUMAR	191313	101273113727	1116103367	19929	28.0	3	712	16940	0	2135	2989	0	0	19929	22064	1800	150	0	0	0	0	0	1950	20114	1950	FINO PAYMENTS BANK	04.03.2025									
5	SHEESH PAL	184586	101053388806	6715683672	18066	27.0	3	645	14808	0	1936	2613	0	0	17421	19357	1736	131	0	0	0	0	0	1867	17490	1881	ICICI BANK LTD	04.03.2025									
6	PRADEEP KUMAR	193399	101090207213	2018378857	19929	28.0	4	712	16940	0	2847	2989	0	0	19929	22776	1800	150	0	0	0	0	0	1950	20826	1950	IDFC BANK LIMITED	04.03.2025									
7	ANKIT SINGH	205105	101216341182	1115207482	18066	28.0	4	0	15356	0	2581	2710	0	0	18066	20647	1800	136	0	0	0	0	0	1936	18711	1950	STATE BANK OF INDIA	04.03.2025									
8	AMRESH	206888	101154253609	2018982982	18066	6.0	0	0	3291	0	0	581	0	0	3872	3872	386	30	0	0	0	0	0	416	3456	418	STATE BANK OF INDIA	04.03.2025									
9	JAIVIR SINGH	208102	102148248485	1116505521	18066	23.0	1	645	12614	0	645	2226	0	0	14840	15485	1479	112	0	0	0	0	0	1591	13894	1602	INDIAN OVERSEAS BANK	04.03.2025									
						207	22		122173	0	15269	21559	0	0	143732	159001	13308	918	0	0	0	0	0	14226	144775	14417											



भाग (A) खंड 3 (i)

{ भारत का राजपत्र : असाधारण }

REGISTER OF WAGES																FORM B														
Rate of Minimum Wages and since the date.....																														
Highly Skilled																Un Skilled														
Minimum Basic																Skilled														
																21215														
DA																Semi- Skilled														
																19279														
Overtime																17494														
Name and address of Establishemnt																Name of Owner.....														
Impressions Services Pvt. Ltd., 8/7,																APOLLO HOSPITAL, SARITA VIHAR, NEW DELHI (FACADE)														
Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15																														
Wage period From : 01.02.2025 - 28.02.2025																Site:- Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76														
S.No	Name of Workman	P.NO	UAN NO.	ESIC NO	Rate Of Wages	No.of Days worke d	Overti me hours Worke day	Basic	Special Basic	LWW	Payments Overtime	HRA	Other alow.	Total	Total WITH OVERTIME	Deduction								Net Payment	Employ er Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb	
																PF	ESIC	Society	Income Tax	Ins ura nce	ADVANCE	lwf	Total deduction		PF Welfare Found	Bank Transaction ID				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	27	28	29	30	31	
1	ASPHAK	160614	101415604096	1115841326	19929	28	0	16939	0	0	0	2990	0	19929	19929	1800	150.00	0	0	0	0	0	0	1950	17979	0	AXIS BANK	04.03.2025		
2	NITESH SINGH CHANDEL	191411	101380870258	1115431799	19929	28	0	16939	0	0	0	2990	0	19929	19929	1800	150.00	0	0	0	0	0	0	1950	17979	0	INDUSIND BANK LTD	04.03.2025		
					39,858	56	-	33,878	-	-	-	5,980	-	39,858		3,600	300	-	-	-	-	-	-	3,900	35,958					

