

FORM B																															
REGISTER OF WAGES																															
Rate of Minimum Wages and since the date.....																															
Highly 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 (FACADE)							
Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15																															
Wage period From																Site:- Indraprashth 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 Worked day	Basic	Special Basic	LWW	Payments Overtime	HRA	Other allow.	Total	Total WITH OVERTIME	Deduction								Net Payment	Employer Share	Receipt by Employee/	Date of Payment	Remarks	Signature Thumb		
																PF	ESIC	Society	Income Tax	Insurance	ADVANCE	lwf	Total deduction		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	27	28	29	30	31		
1	ASPHAK	160614	101415604096	1115841326	19929	30	0	16393	0	0	0	2894	0	19287	19287	1742	145.00	0	0	0	0	0	1887	17400	1887	AXIS BANK	06.01.2025				
2	NITESH SINGH CHANDEL	191411	101380870258	1115431799	19929	31	0	16939	0	0	0	2990	0	19929	19929	1800	150.00	0	0	0	0	0	1950	17979	1950	INDUSIND BANK LTD	06.01.2025				
					39,858	61	-	33,332	-	-	-	5,884	-	39,216		3,542	295	-	-	-	-	-	3,837	35,379							

[illegible]

Bus Date: 07.02.2025
User Name: PABANKU...
Page No: 30 / 42

Processed
Said to
Processing
System
Processing
Processing

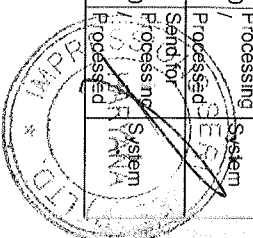
TRANSACTION DASHBOARD REPORT

From 5/2/2025 To 6/2/2025
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.02.2025
User Name: PABANKJW

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
291	IMPRES_IUPLD_859_Jan25_ISPL.xls.enc	728022021	06-FEB-2025 17:06:17	16	1,56,468.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
292	IMPRES_IUPLD_860_Jan25_ISPL.xls.enc	728022023	06-FEB-2025 17:06:17	4	36,655.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
293	IMPRES_IUPLD_861_Jan25_ISPL.xls.enc	728022024	06-FEB-2025 17:06:17	11	92,205.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
294	IMPRES_IUPLD_862_Jan25_ISPL.xls.enc	728022032	06-FEB-2025 17:06:18	15	1,18,828.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
295	IMPRES_IUPLD_865_Jan25_ISPL.xls.enc	728022033	06-FEB-2025 17:06:19	2	16,473.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
296	IMPRES_IUPLD_867_Jan25_ISPL.xls.enc	728022036	06-FEB-2025 17:06:19	72	4,84,475.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
297	IMPRES_IUPLD_869_Jan25_ISPL.xls.enc	728022037	06-FEB-2025 17:06:20	41	3,35,320.00	41	3,35,320.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	
298	IMPRES_IUPLD_877_Jan25_ISPL.xls.enc	728022038	06-FEB-2025 17:06:25	2	28,067.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
299	IMPRES_IUPLD_878_Jan25_ISPL.xls.enc	728022039	06-FEB-2025 17:06:25	72	6,84,513.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	
300	IMPRES_IUPLD_879_Jan25_ISPL.xls.enc	728022040	06-FEB-2025 17:06:26	37	3,03,333.00	0	0.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	0.00	0	Send for Processing System	



From A/C No.	A/C No.	Beneficiary Name	Amount	Payment Mng Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	
039951000005	5742500100306901	RAMESH KUMAR GUPTA	20,117.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB0000574	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	0156001700123279	SANTOSH	17,979.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	3649809335	ASHVANI KUMAR	9,860.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	32354125985	ANKIT SINGH	16,130.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	3406005319	AMRESH	14,048.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	324901000016455	JAVIR SINGH	16,130.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IOBA0003249	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	20255908466	ASHOK KUMAR	17,979.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINC0001089	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	025401550173	SHEESH PAL	16,130.00	I	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	10073498063	PRADEEP KUMAR	17,979.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_JUPLD_859_Jan25_ISPL
039951000005	919010072615357	ASPHAK	17,400.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTTB0000049	IMPRES_JUPLD_860_Jan25_ISPL
039951000005	158081545234	NITESH SINGH CHANDEL	17,979.00	N	06-Feb-2025	Salary for January 2025	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB00000781	IMPRES_JUPLD_860_Jan25_ISPL

