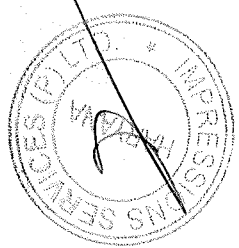


[PAGE 24 (TOTAL - 37) PAGES]																													
REGISTER OF WAGES															FORM B														
Rate of Minimum Wages and since the date:																													
Highly Skilled															Skilled														
															21315														
															19779														





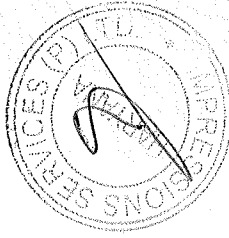
Bus Date: 05.08.2024

User Name: PABANKUM

Page No: 23 /31

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			
221	IMPRES_IUPLD_289_Jui24_ISPL enc	IMPRES_IUP LD_289_JUL 24_ISPL	03-AUG-2024 15:22:56	4	44,621.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
222	IMPRES_IUPLD_290_Jui24_ISPL enc	IMPRES_IUP LD_290_JUL 24_ISPL	03-AUG-2024 15:23:08	14	1,83,501.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
223	IMPRES_IUPLD_291_Jui24_ISPL enc	IMPRES_IUP LD_291_JUL 24_ISPL	03-AUG-2024 15:23:21	15	1,42,713.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
224	IMPRES_IUPLD_292_Jui24_ISPL enc	IMPRES_IUP LD_292_JUL 24_ISPL	03-AUG-2024 15:23:35	2	34,109.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
225	IMPRES_IUPLD_293_Jui24_ISPL enc	IMPRES_IUP LD_293_JUL 24_ISPL	03-AUG-2024 15:23:47	4	67,773.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
226	IMPRES_IUPLD_294_Jui24_ISPL enc	IMPRES_IUP LD_294_JUL 24_ISPL	03-AUG-2024 15:24:10	9	52,302.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
227	IMPRES_IUPLD_295_Jui24_ISPL enc	IMPRES_IUP LD_295_JUL 24_ISPL	03-AUG-2024 15:24:22	6	37,083.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
228	IMPRES_IUPLD_296_Jui24_ISPL enc	IMPRES_IUP LD_296_JUL 24_ISPL	03-AUG-2024 15:25:15	21	43,840.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
229	IMPRES_IUPLD_297_Jui24_ISPL enc	IMPRES_IUP LD_297_JUL 24_ISPL	03-AUG-2024 15:25:27	4	20,490.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT
230	IMPRES_IUPLD_298_Jui24_ISPL enc	IMPRES_IUP LD_298_JUL 24_ISPL	03-AUG-2024 15:25:38	5	13,648.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	AMIT

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100306901	RAMESH KUMAR GUPTA	19,415.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB00000574	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	0156001700123279	SANTOSH	17,334.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	4346512531	DHARAM VEER	14,574.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000811	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	10073498063	PRADEEP KUMAR	17,334.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	9047087210	MONU KUMAR	13,065.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000205	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	36499809335	ASHVANI KUMAR	16,215.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	20255908486	ASHOK KUMAR	17,334.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	025401550173	SHEESH PAL	14,574.00	I	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC00000254	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	919010072615357	ASPHAK	16,775.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB00000049	IMPRES_IUPLD_292_Jul24_ISPL
039951000005	158081545234	NITESH SINGH CHANDEL	17,334.00	N	03-Aug-2024	Salary for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB00000781	IMPRES_IUPLD_292_Jul24_ISPL



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From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100306901	RAMESH KUMAR GUPTA	1,369.00	N 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB00000574	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	0156001700123279	SANTOSH	2,469.00	N 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	4346512531	DHARAM VEER	1,120.00	N 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000811	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	10073498063	PRADEEP KUMAR	2,469.00	N 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	36499809335	ASHVANI KUMAR	1,852.00	N 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	20255908486	ASHOK KUMAR	2,469.00	N 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_291_Jul24_ISPL
039951000005	025401550173	SHEESH PAL	1,120.00	I 03-Aug-2024	Over Time for July 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_291_Jul24_ISPL

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