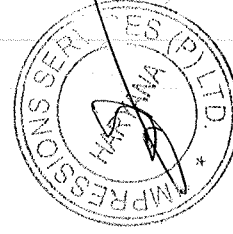


REGISTER OF AGES										FORM B									
Name and address of Establishment										Name of Owner									
APOLLO HOSPITAL, SARTHA VIHAR, NEW DELHI (MARBAE)										APOLLO HOSPITAL, SARTHA VIHAR, NEW DELHI (MARBAE)									
Name of Establishment										Name of Owner									
Wage Period From										Wage Period To									
01.06.2024 - 30.06.2024										01.06.2024 - 30.06.2024									
Name of Workman										Name of Workman									
P.N.O.										P.N.O.									
U.A.N. NO.										U.A.N. NO.									
E.S.I. NO.										E.S.I. NO.									
Rate of Wages										Rate of Wages									
No. of Days worked										No. of Days worked									
OT Rate for 1 Day										OT Rate for 1 Day									
Special Basic										Special Basic									
LWW										LWW									
Payments Overline										Payments Overline									
HRA										HRA									
Others										Others									
Total										Total									
GROSS + OVERTIME										GROSS + OVERTIME									
PF										PF									
ESI										ESI									
LWF										LWF									
Income Tax										Income Tax									
Deduction										Deduction									
Insurance										Insurance									
AC/VAN										AC/VAN									
Recovery										Recovery									
Total deduction										Total deduction									
Net Payment										Net Payment									
Employee Share										Employee Share									
Welfare Fund										Welfare Fund									
Bank Transaction ID										Bank Transaction ID									
Date of Payment										Date of Payment									
Remarks										Remarks									
Impression of Workman										Impression of Workman									

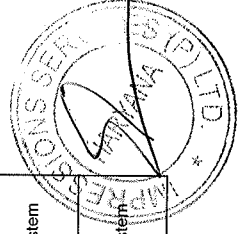


TRANSACTION DASHBOARD REPORT

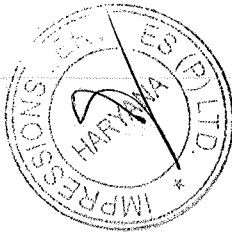
From 4/7/2024 To 5/7/2024
IMPRESSIONS SERVICES PVT LTD

Bus Date: 06.07.2024
User Name: PABANKUM
Page No: 12 / 32

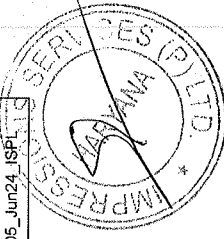
Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
111	IMPRES_IUPLD_497_Jun24_ISPL.xls.enc	640085061	04-JUL-2024 18:03:06	15	1,53,699.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
112	IMPRES_IUPLD_500_Jun24_ISPL.xls.enc	640085063	04-JUL-2024 18:03:06	75	4,93,447.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
113	IMPRES_IUPLD_499_Jun24_ISPL.xls.enc	640085065	04-JUL-2024 18:03:07	3	9,988.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
114	IMPRES_IUPLD_502_Jun24_ISPL.xls.enc	640085071	04-JUL-2024 18:03:08	16	92,800.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
115	IMPRES_IUPLD_503_Jun24_ISPL.xls.enc	640085072	04-JUL-2024 18:03:08	3	30,070.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
116	IMPRES_IUPLD_504_Jun24_ISPL.xls.enc	640085073	04-JUL-2024 18:03:08	2	34,666.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
117	IMPRES_IUPLD_505_Jun24_ISPL.xls.enc	640085074	04-JUL-2024 18:03:08	16	1,32,593.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
118	IMPRES_IUPLD_506_Jun24_ISPL.xls.enc	640085079	04-JUL-2024 18:03:08	9	88,602.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
119	IMPRES_IUPLD_507_Jun24_ISPL.xls.enc	640085081	04-JUL-2024 18:03:09	5	63,468.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing	System
120	IMPRES_IUPLD_508_Jun24_ISPL.xls.enc	640085082	04-JUL-2024 18:03:09	29	2,41,265.00	0	0.00	0	0.00	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 Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	919010072615357	ASPHAK	17,333.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB00000049	IMPRES_IUPLD_504_Jun24_ISPL	
039951000005	158081545234	NITESH SINGH CHANDEL	17,333.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB00000781	IMPRES_IUPLD_504_Jun24_ISPL	
039951000005	4346512531	DHARAM VEER	15,577.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000811	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	5742500100306901	RAMESH KUMAR GUPTA	19,414.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB00000574	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	32354125985	ANKIT SINGH	12,461.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	0156001700123279	SANTOSH	14,444.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	36499809335	ASHVANI KUMAR	13,288.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	10073498063	PRADEEP KUMAR	17,333.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	025401550173	SHEESH PAL	15,058.00	I	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_505_Jun24_ISPL	
039951000005	20255908486	ASHOK KUMAR	16,756.00	N	04-Jul-2024	Salary for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_505_Jun24_ISPL	



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	025401550173	SHEESH PAL	1,157.00	I	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC00000254	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	5742500100306901	RAAMESH KUMAR GUPTA	2,122.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KAR800000574	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	10073498063	PRADEEP KUMAR	638.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB00021014	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	32354125985	ANKIT SINGH	578.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	0156001700123279	SANTOSH	638.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	4346512531	DHARAM VEER	578.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000811	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	36499809335	ASHVANI KUMAR	638.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_505_Jun24_ISPL
039951000005	20255908486	ASHOK KUMAR	1,913.00	N	04-Jul-2024	Over Time for June 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_505_Jun24_ISPL



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