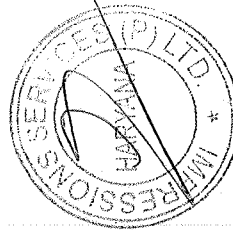
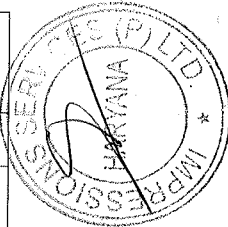


| [ENTER AN EMPLOYER'S IDENTIFICATION]                                                             |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        |                                                                       |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
|--------------------------------------------------------------------------------------------------|--------------------|--------|--------------|------------|---------------|--------------------|-------------------------|-------------------|---------------|-----|-------------------|-------|--------|-----------------------------------------------------------------------|--------|------------------|-----------|------------|-----------|---------|-------------|------------------|------------------------------------------|-----------------|---------|----------|------------|-----------------|
| REGISTER OF WAGES                                                                                |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        | FORM B                                                                |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| Rate of Minimum Wages and since the date:.....                                                   |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        |                                                                       |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| Highly Skilled                                                                                   |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        | Semi-Skilled                                                          |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| Minimum Basic                                                                                    |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        | 21215                                                                 |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| DA                                                                                               |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        | 17494                                                                 |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| Overtime                                                                                         |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        |                                                                       |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
|                                                                                                  |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        |                                                                       |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| Impressions Services Pvt. Ltd., B-77, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-110025 |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        | Name of Owner:.....                                                   |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| 01.05.2024-31.05.2024                                                                            |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        | Site: Incorpaship Medical Corporation Ltd. Sarita Vihar New Delhi- 76 |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
|                                                                                                  |                    |        |              |            |               |                    |                         |                   |               |     |                   |       |        |                                                                       |        |                  |           |            |           |         |             |                  |                                          |                 |         |          |            |                 |
| Sl. No.                                                                                          | Name of Workman    | P.N.O. | UAN NO.      | ESIC NO.   | Rate Of Wages | No. of Days worked | Over time \$ / DAY Work | OT RATE FOR 1 DAY | Special Basic | LWW | Payments Overline | HRA   | Others |                                                                       | Total  | GROSS + OVERTIME | Deduction |            |           |         | Net Payment | Employee's Share | Receive by Employee/ Bank Transaction ID | Date of Payment | Remarks |          |            |                 |
|                                                                                                  |                    |        |              |            |               |                    |                         |                   |               |     |                   |       | PF     | ESI                                                                   |        |                  | LWF       | Income tax | Insurance | ADVANCE |             |                  |                                          |                 |         | Recovery | Series     | Total deduction |
| 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  | 100482790203 | 1114586639 | 21215         | 31.0               | 3                       | 684               | 18033         | 0   | 2053              | 3182  | 0      | 0                                                                     | 21215  | 1800             | 0         | 0          | 0         | 0       | 0           | 0                | 1800                                     | 21468           | 1950    |          | 04.08.2024 |                 |
| 2                                                                                                | ANKIT SINGH        | 112188 | 101216341182 | 1115207482 | 17494         | 31.0               | 4                       | 564               | 14870         | 0   | 2257              | 2624  | 0      | 0                                                                     | 17494  | 1784             | 149       | 0          | 0         | 0       | 0           | 0                | 1933                                     | 17818           | 1933    |          | 04.08.2024 |                 |
| 3                                                                                                | SANTOSH            | 158454 | 100599480111 | 1114954085 | 19279         | 14.0               | 2                       | 622               | 7401          | 0   | 1244              | 1306  | 0      | 0                                                                     | 8707   | 813              | 75        | 0          | 0         | 0       | 0           | 0                | 888                                      | 9063            | 881     |          | 04.08.2024 |                 |
| 4                                                                                                | DHARAM VEER        | 167381 | 101466063534 | 1115957980 | 17494         | 27.0               | 2                       | 565               | 12951         | 0   | 1129              | 2285  | 0      | 0                                                                     | 15236  | 1554             | 123       | 0          | 0         | 0       | 0           | 0                | 1677                                     | 14688           | 1684    |          | 04.08.2024 |                 |
| 5                                                                                                | ASHVANI KUMAR      | 170224 | 100599480084 | 2017353911 | 19279         | 27.0               | 1                       | 622               | 14273         | 0   | 622               | 2519  | 0      | 0                                                                     | 16792  | 1568             | 131       | 0          | 0         | 0       | 0           | 0                | 1699                                     | 15715           | 1698    |          | 04.08.2024 |                 |
| 6                                                                                                | ASHOK KUMAR        | 191313 | 101273113727 | 1116103367 | 19279         | 31.0               | 4                       | 622               | 16387         | 0   | 2448              | 2892  | 0      | 0                                                                     | 19279  | 1800             | 164       | 0          | 0         | 0       | 0           | 0                | 1964                                     | 19803           | 1950    |          | 04.08.2024 |                 |
| 7                                                                                                | SHEESH PAL         | 184886 | 10105338806  | 6716683672 | 17494         | 31.0               | 4                       | 564               | 14870         | 0   | 2257              | 2624  | 0      | 0                                                                     | 17494  | 1784             | 149       | 0          | 0         | 0       | 0           | 0                | 1933                                     | 17818           | 1933    |          | 04.08.2024 |                 |
| 8                                                                                                | PRADDEEP KUMAR     | 193399 | 101090207213 | 2018378657 | 19279         | 31.0               | 4                       | 622               | 16387         | 0   | 2448              | 2892  | 0      | 0                                                                     | 19279  | 1800             | 164       | 0          | 0         | 0       | 0           | 0                | 1964                                     | 19803           | 1950    |          | 04.08.2024 |                 |
|                                                                                                  |                    |        |              |            |               | 223                | 24                      |                   | 115172        | 0   | 14558             | 20324 | 0      | 0                                                                     | 135496 | 12903            | 955       | 0          | 0         | 0       | 0           | 0                | 13858                                    | 136176          |         |          |            |                 |



| REGISTER OF WAGES                             |  |  |  |  |  |  |  |  |  | FORM B |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------|--|--|--|--|--|--|--|--|--|--------|--|--|--|--|--|--|--|--|--|--|
| Rate of Minimum Wages and since the date..... |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Highly Skilled                                |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Minimum Basic                                 |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| DA                                            |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Overtime                                      |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Name and address of Establishment             |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Wage period From                              |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| To                                            |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Name of Workman                               |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| P.NO                                          |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| UAN NO.                                       |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| ESIC NO                                       |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Rate Of Wages                                 |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| No of Days worked                             |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Over time hours Worked day                    |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Basic                                         |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Special Basic                                 |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| LWW                                           |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Payments Overtime                             |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| HRA                                           |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Other allow.                                  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Total                                         |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Total WITH OVERTIME                           |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| PF                                            |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| ESIC                                          |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Society                                       |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Income Tax                                    |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Deduction                                     |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Ins                                           |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| ADVANCE                                       |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Total deduction                               |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Net Payment                                   |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Employer Share PF                             |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Welfare Fund                                  |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Receipt by Employee/                          |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Bank Transaction ID                           |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Date of Payment                               |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Remarks                                       |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Signature Thumb                               |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |
| Impression of workman                         |  |  |  |  |  |  |  |  |  |        |  |  |  |  |  |  |  |  |  |  |

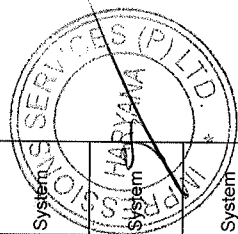


# TRANSACTION DASHBOARD REPORT

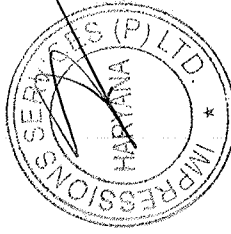
From 30/5/2024 To 4/6/2024  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 05.06.2024  
User Name: PABANKUM  
Page No: 39 / 47

| 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 |                    |                                 |             |
| 381        | IMPRES_IUPLD_440_May24_ISP L.xls enc | 628364760        | 04-JUN-2024 16:53:13 | 10                 | 1,57,088.00 | 10                            | 1,57,088.00 | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization       | System      |
| 382        | IMPRES_IUPLD_441_May24_ISP L.xls enc | 628364761        | 04-JUN-2024 16:53:13 | 5                  | 83,707.00   | 5                             | 83,707.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization       | System      |
| 383        | IMPRES_IUPLD_444_May24_ISP L.xls enc | 628364762        | 04-JUN-2024 16:53:14 | 65                 | 4,52,499.00 | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 384        | IMPRES_IUPLD_445_May24_ISP L.xls enc | 628364763        | 04-JUN-2024 16:53:14 | 7                  | 59,644.00   | 7                             | 59,644.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization       | System      |
| 385        | IMPRES_IUPLD_447_May24_ISP L.xls enc | 628364764        | 04-JUN-2024 16:53:14 | 16                 | 1,36,174.00 | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 386        | IMPRES_IUPLD_448_May24_ISP L.xls enc | 628364765        | 04-JUN-2024 16:53:14 | 48                 | 3,61,938.00 | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 387        | IMPRES_IUPLD_449_May24_ISP L.xls enc | 628364766        | 04-JUN-2024 16:53:15 | 48                 | 1,93,786.00 | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 388        | IMPRES_IUPLD_450_May24_ISP L.xls enc | 628364767        | 04-JUN-2024 16:53:15 | 45                 | 1,85,240.00 | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 389        | IMPRES_IUPLD_420_May24_ISP L.xls enc | 628368134        | 04-JUN-2024 16:53:05 | 2                  | 28,746.00   | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 390        | IMPRES_IUPLD_422_May24_ISP L.xls enc | 628368138        | 04-JUN-2024 16:53:06 | 1                  | 13,284.00   | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |

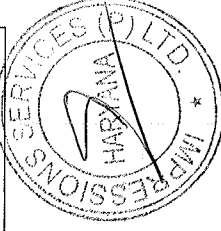


| From A/C No. | A/C no.          | Beneficiary Name        | Amount    | Payment Mode | Date (Activation) | Bene Address 1      | Bene Address 2                          | Bene Address 3 | IFSC Code    | PRINT LOCATION NAME         |
|--------------|------------------|-------------------------|-----------|--------------|-------------------|---------------------|-----------------------------------------|----------------|--------------|-----------------------------|
| 039951000005 | 919010072615357  | ASPHAK                  | 12,301.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | UTIB00000049 | IMPRES_IUPLD_446_May24_ISPL |
| 039951000005 | 158061545234     | NITESH SINGH<br>CHANDEL | 17,334.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | INDB00000781 | IMPRES_IUPLD_446_May24_ISPL |
| 039951000005 | 36499809335      | ASHVANI KUMAR           | 15,086.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | SBIN0002296  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 5742500100306901 | RAMESH KUMAR<br>GUPTA   | 19,415.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | KARB00000574 | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 10073498063      | PRADEEP KUMAR           | 17,334.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | IDFB0021014  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 4346512531       | DHARAM VEER             | 13,567.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | KKBK0000811  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 025401550173     | SHEESH PAL              | 15,578.00 | I            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | ICIC0000254  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 20255908486      | ASHOK KUMAR             | 17,334.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | FINO0001089  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 0156001700123279 | SANTOSH                 | 7,828.00  | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | PUNB0015600  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 32354125985      | ANKIT SINGH             | 15,578.00 | N            | 04-Jun-2024       | Salary for May 2024 | SPL_INDRAPRASTHA<br>MEDICAL CORPORATION | DELHI          | SBIN0007075  | IMPRES_IUPLD_447_May24_ISPL |



E C

| 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 | 36499809335      | ASHVANI KUMAR      | 617.00   | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | SBIN0002296  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 5742500100306901 | RAMESH KUMAR GUPTA | 2,053.00 | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | KARB0000574  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 10073498063      | PRADEEP KUMAR      | 2,469.00 | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | IDFB0021014  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 4346512531       | DHARAM VEER        | 1,120.00 | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | KKBK00000811 | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 025401550173     | SHEESH PAL         | 2,240.00 | I           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | ICIC00000254 | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 20255908486      | ASHOK KUMAR        | 2,469.00 | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | FINO0001089  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 0156001700123279 | SANTOSH            | 1,234.00 | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | PUNB0015600  | IMPRES_IUPLD_447_May24_ISPL |
| 039951000005 | 32354125985      | ANKIT SINGH        | 2,240.00 | N           | 04-Jun-2024       | Over Time for May 2024 | SPL_INDRAPRASTHA | DELHI          | SBIN0007075  | IMPRES_IUPLD_447_May24_ISPL |



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