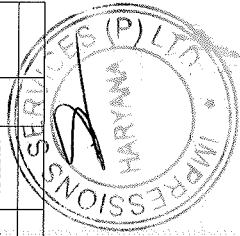


REGISTER OF WAGES										FORM B		APOLLO HOSPITAL, SARITA VIHAR, NEW DELHI (FACADE)																		
Rate of Minimum Wage and since the date.....										Semi Skilled 18993		Up Skilled 17234																		
Highly Skilled										Semi Skilled 18993		Up Skilled 17234																		
Minimum Basic										Semi Skilled 18993		Up Skilled 17234																		
DA										Semi Skilled 18993		Up Skilled 17234																		
Overtime										Semi Skilled 18993		Up Skilled 17234																		
Impressions Services Pvt. Ltd., 8/7, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15										Semi Skilled 18993		Up Skilled 17234																		
01.10.2023 - 31.10.2023										Semi Skilled 18993		Up Skilled 17234																		
No. of Days worked										Semi Skilled 18993		Up Skilled 17234																		
Rate Of Wages										Semi Skilled 18993		Up Skilled 17234																		
ESIC NO										Semi Skilled 18993		Up Skilled 17234																		
UAN NO.										Semi Skilled 18993		Up Skilled 17234																		
P.NO										Semi Skilled 18993		Up Skilled 17234																		
Name of Workman										Semi Skilled 18993		Up Skilled 17234																		
1 ASPHAK										Semi Skilled 18993		Up Skilled 17234																		
2 NITESH SINGH CHANDEL										Semi Skilled 18993		Up Skilled 17234																		
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Name and address of Establishment		P.N.O.		UAN NO.	ESIC NO.	Rate Of Wages	No of Days worked	Over the HOUR 5 / DAY Work	OT RATE FOR 1 DAY	Special Basic	LWW	Payments Overtime	HRA	Others	Total	GROSS + OVERTIME	PF	ESI	Socle ty	Income Tax	Deduction	ADVANCE CE	Recoveries	Total deduction	Net Payment	Employee r Share	Receipt by Employees/ Bank Transaction ID	Date of Payment	Remarks	Dated	
Wage period from																															
Site																															
1	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	20903	31.0	4	674	17768	0	2697	3185	0	0	20903	23600	1800	177.00	0	0	0	0	0	0	1977	21623	1950	KARNATAKA BANK LTD	04.11.2023		
2 VINOD		57713	10004289864	1114170719	18993	30.0	1	613	15623	0	613	2757	0	0	18380	18993	1742	143.00	0	0	0	0	0	0	1885	17108	1887	KARNATAKA BANK LTD	04.11.2023		
3 ANKIT SINGH		112188	101716341182	1116207482	17234	31.0	3	556	14649	0	1668	2585	0	0	17234	18902	1758	142.00	0	0	0	0	0	0	1900	17002	1904	STATE BANK OF INDIA	04.11.2023		
4 SANTOSH		158454	100999480111	1114954085	18993	29.0	2	613	15102	0	1225	2665	0	0	17767	18992	1684	143.00	0	0	0	0	2400	0	4227	14765	1824	PUNJAB NATIONAL BANK	04.11.2023		
5 DHARAM VEER		167381	101466063534	1116957980	17234	31.0	1	556	14649	0	556	2585	0	0	17234	17790	1758	134.00	0	0	0	0	0	0	1892	15888	1904	KOTAK BANK	04.11.2023		
6 ASHVANI KUMAR		170224	100999480084	2017353911	18993	17.0	0	0	8853	0	0	1562	0	0	10415	10415	987	79.00	0	0	0	0	1000	0	2066	8349	1069	STATE BANK OF INDIA	04.11.2023		
7 SANDIP KUMAR		172674	101826239518	1116046861	17234	27.0	2	556	12759	0	1112	2251	0	0	15010	16122	1531	121.00	0	0	0	0	0	0	1652	14470	1659	STATE BANK OF INDIA	04.11.2023		
8 ASHOK KUMAR		32894	101781289067	1116103367	18993	31.0	3	613	16144	0	1838	2849	0	0	18993	20831	1800	157.00	0	0	0	0	0	0	1957	18874	1990	INDIA PAYMENT BANK	04.11.2023		
9 SHEESH PAL		184586	10105338806	6715683872	17234	31.0	4	556	14649	0	2224	2585	0	0	17234	19458	1758	146.00	0	0	0	0	0	0	1904	17554	1904	ICICI BANK	04.11.2023		
					165811	258	20			130196	0	11933	22974	0	0	153170	165103	14818	1242	0	0	0	3400	0	19460	145643					

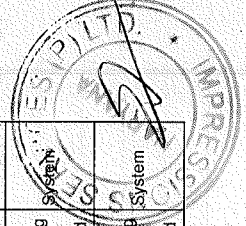


TRANSACTION DASHBOARD REPORT

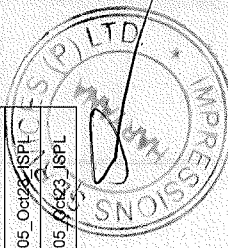
From 4/11/2023 To 6/11/2023
IMPRESSIONS SERVICES PVT LTD

Bus Date: 07/11/2023
User Name: PABANKUM
Page No: 8/41

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			
71	IMPRES_IUPLD_502_Oct23_ISPL.xls enc	549468272	04-NOV-2023 17:48:05	4	36,532.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
72	IMPRES_IUPLD_504_Oct23_ISPL.xls enc	549468283	04-NOV-2023 17:48:05	1	19,714.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
73	IMPRES_IUPLD_505_Oct23_ISPL.xls enc	549468284	04-NOV-2023 17:48:05	17	1,45,637.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
74	IMPRES_IUPLD_506_Oct23_ISPL.xls enc	549468285	04-NOV-2023 17:48:06	12	42,385.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
75	IMPRES_IUPLD_507_Oct23_ISPL.xls enc	549468286	04-NOV-2023 17:48:06	2	11,889.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
76	IMPRES_IUPLD_508_Oct23_ISPL.xls enc	549468287	04-NOV-2023 17:48:06	11	1,13,292.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
77	IMPRES_IUPLD_509_Oct23_ISPL.xls enc	549468299	04-NOV-2023 17:48:07	17	48,871.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
78	IMPRES_IUPLD_510_Oct23_ISPL.xls enc	549468302	04-NOV-2023 17:48:07	4	20,287.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
79	IMPRES_IUPLD_511_Oct23_ISPL.xls enc	549468303	04-NOV-2023 17:48:07	54	6,16,116.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
80	IMPRES_IUPLD_512_Oct23_ISPL.xls enc	549468305	04-NOV-2023 17:48:07	9	51,458.00	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 Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	36499809335	ASHVANI KUMAR	8,349.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	41053279654	SANDIP KUMAR	1,103.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	41053279654	SANDIP KUMAR	13,366.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	5742500100306901	RAmesh KUMAR GUPTA	2,676.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KAR80000574	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	5742500100306901	RAmesh KUMAR GUPTA	18,946.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KAR80000574	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	32354125985	ANKIT SINGH	1,685.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	20255908486	ASHOK KUMAR	17,050.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	0156001700123279	SANTOSH	1,215.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	0156001700123279	SANTOSH	13,549.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	2712500100624001	VINOD	608.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KAR80000271	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	2712500100624001	VINOD	16,500.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KAR80000271	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	32354125985	ANKIT SINGH	15,346.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	4346512531	DHARAM VEER	561.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK0000811	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	4346512531	DHARAM VEER	15,346.00	N	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK0000811	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	025401550173	SHEESH PAL	2,207.00	I	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	025401550173	SHEESH PAL	15,346.00	I	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_505_Oct23_ISPL	
039951000005	20255908486	ASHOK KUMAR	1,824.00	N	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_505_Oct23_ISPL	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	919010072615357	ASPHAK	17,050.00	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB00000049	IMPRES_IUPLD_502_Oct23_ISPL	
039951000005	919010072615357	ASPHAK	608.00	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB00000049	IMPRES_IUPLD_502_Oct23_ISPL	
039951000005	158081545234	NITESH SINGH CHANDEL	17,050.00	04-Nov-2023	Salary for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB00000781	IMPRES_IUPLD_502_Oct23_ISPL	
039951000005	158081545234	NITESH SINGH CHANDEL	1,824.00	04-Nov-2023	Over Time for October 2023	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB00000781	IMPRES_IUPLD_502_Oct23_ISPL	

