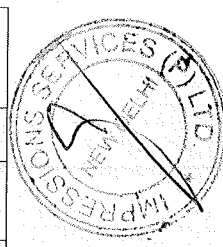




REGISTER OF WAGES										FORM B																					
Rate of Minimum Wages and since the date																															
Highly Skilled										Semi-Skilled																					
Minimum Basic										Un-Skilled																					
DA										17484																					
Overtime																															
Name and address of Establishment										APOLLO HOSPITAL, SARITA VIHAR, NEW DELHI (FACCIDE)																					
Name of Owner																															
Site: Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi-76																															
Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15																															
Date: 01.09.2024-30.09.2024																															
No	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	ADVANCE	Ins	Deduction	Net Payment	Employer Share PF	Welfare	Found	Receipt by Employee/ Bank Transaction ID	Date of Payment	Remarks	Signature Thumb	Impression of workman
1	ASPHAK	180614	101415604066	1115841326	19279	30	0	16387	0	0	0	2892	0	19279	19279	1800	145.00	0	0	0	0	0	0	17334	1950	1950	AXIS BANK	04.10.2024			
2	NITESH SINGH CHANDEL	191411	101380870258	1115431799	19279	30	0	16387	0	0	0	2892	0	19279	19279	1800	145.00	0	0	0	0	0	17334	1950	1950	INDUSIND BANK	04.10.2024				
										38,558		5,784		38,558		3,600		290		-		-		3,890		34,668					



TRANSACTION DASHBOARD REPORT

From 4/10/2024 To 6/10/2024
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.10.2024
User Name: PCJAIN
Page No: 1/35

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			
1	IMPRES_IUPLD_411_Sep24_ISPL.xls enc	675792020	04-OCT-2024 12:40:08	20	2,03,536.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
2	IMPRES_IUPLD_415_Sep24_ISPL.xls enc	675792023	04-OCT-2024 12:40:08	18	2,08,107.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
3	IMPRES_IUPLD_416_Sep24_ISPL.xls enc	675792024	04-OCT-2024 12:40:09	6	24,450.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
4	IMPRES_IUPLD_418_Sep24_ISPL.xls enc	675792025	04-OCT-2024 12:40:09	51	2,08,731.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
5	IMPRES_IUPLD_424_Sep24_ISPL.xls enc	675792029	04-OCT-2024 12:40:10	4	22,939.03	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
6	IMPRES_IUPLD_426_Sep24_ISPL.xls enc	675792031	04-OCT-2024 12:40:11	2	34,097.03	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
7	IMPRES_IUPLD_427_Sep24_ISPL.xls enc	675792032	04-OCT-2024 12:40:11	10	98,531.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
8	IMPRES_IUPLD_428_Sep24_ISPL.xls enc	675792033	04-OCT-2024 12:40:11	8	31,658.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
9	IMPRES_IUPLD_430_Sep24_ISPL.xls enc	675792036	04-OCT-2024 12:40:11	1	12,821.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
10	IMPRES_IUPLD_433_Sep24_ISPL.xls enc	675792040	04-OCT-2024 12:40:12	2	34,668.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System



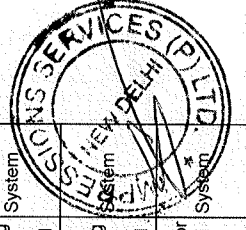


TRANSACTION DASHBOARD REPORT

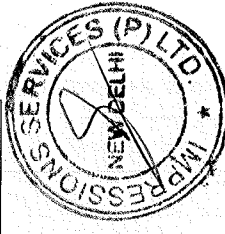
From 4/10/2024 To 6/10/2024
IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.10.2024
User Name: PCJAIN
Page No: 18 / 35

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			
171	IMPRES_IUPLD_582_Sep24_ISPL.xls.enc	676190624	05-OCT-2024 15:02:08	6	56,120.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
172	IMPRES_IUPLD_584_Sep24_ISPL.xls.enc	676190625	05-OCT-2024 15:02:08	85	3,03,911.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
173	IMPRES_IUPLD_588_Sep24_ISPL.xls.enc	676190626	05-OCT-2024 15:02:09	16	74,001.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
174	IMPRES_IUPLD_591_Sep24_ISPL.xls.enc	676190627	05-OCT-2024 15:02:10	27	1,03,793.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
175	IMPRES_IUPLD_595_Sep24_ISPL.xls.enc	676190628	05-OCT-2024 15:02:10	4	36,870.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
176	IMPRES_IUPLD_598_Sep24_ISPL.xls.enc	676190629	05-OCT-2024 15:02:11	15	1,39,926.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
177	IMPRES_IUPLD_599_Sep24_ISPL.xls.enc	676190630	05-OCT-2024 15:02:11	4	35,980.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
178	IMPRES_IUPLD_600_Sep24_ISPL.xls.enc	676190631	05-OCT-2024 15:02:11	15	39,183.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
179	IMPRES_IUPLD_601_Sep24_ISPL.xls.enc	676190632	05-OCT-2024 15:02:12	10	98,679.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
180	IMPRES_IUPLD_603_Sep24_ISPL.xls.enc	676190633	05-OCT-2024 15:02:12	3	9,782.00	3	9,782.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Pending for Authorization	System



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
039951000005	919010072615357	ASPHAK	17,334.00	N	04-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB00000049	IMPRES_IUPLD_433_Sep24_ISPL
039951000005	158081645234	NITESH SINGH CHANDEL	17,334.00	N	04-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB00000781	IMPRES_IUPLD_433_Sep24_ISPL
039951000005	9047087210	MONU KUMAR	11,423.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00002005	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	32354125985	ANKIT SINGH	14,040.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0007075	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	5742500100306901	RAAMESH KUMAR GUPTA	19,415.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KAR80000574	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	0156001700123279	SANTOSH	17,334.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUN80015600	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	3649809335	ASHVANI KUMAR	17,334.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	20255908486	ASHOK KUMAR	17,334.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	025401550173	SHEESH PAL	13,501.00	I	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	10073498063	PRADEEP KUMAR	14,445.00	N	05-Oct-2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_598_Sep24_ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	5742500100306901	RAMESH KUMAR GUPTA	2,122.00	N	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	KARB00000574	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	20255908486	ASHOK KUMAR	2,551.00	N	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	FINO0001089	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	0156001700123279	SANTOSH	2,551.00	N	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	PUNB0015600	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	36499809335	ASHVANI KUMAR	1,913.00	N	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	SBIN0002296	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	025401550173	SHEESH PAL	1,735.00	I	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	ICIC00000254	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	32354125985	ANKIT SINGH	2,315.00	N	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	SBIN0007075	IMPRES_IUPLD_598_Sep24_ISPL
039951000005	10073498063	PRADEEP KUMAR	1,913.00	N	05-Oct-2024	Over Time for September 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION DELHI	IDFB0021014	IMPRES_IUPLD_598_Sep24_ISPL

