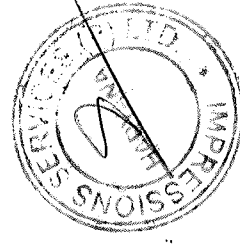


APOLLO HOSPITAL, SARITA VIHAR, NEW DELHI ( MARRBAE)		Name and address of Establishment			Rate of Minimum Wages and since the date:			Registers of Wages			FORM 8			Remarks														
Sl. No.	Name of Workman	P.NO.	UAN NO.	ESIC NO.	Rate of Wages	No. of Days worked	Overtime S/DAY	OT RATE FOR 1 DAY	Special Basic	LWOP	Payments Overtime	HRA	Others	Total	GROSS + OVERTIME	PF	ESI	Deduction			Total Deduction	Recovery	Total Credit	Net Payment	Employee PF Welfare Found	Receipt by Employee/ Bank Transaction ID	Date of Payment	Impression of workman
																		Income Tax	Provisional	Advance								
Wage period from				01.08.2024 - 31.08.2024				Site: Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi: 76																				
Name and address of Establishment				Impressions Services Pvc. Ltd., B7, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-110015																								
Rate of Minimum Wages and since the date:				Highly Skilled																								
Registers of Wages				Minimum Basic				DA				Overtime																
FORM 8				21215				19279				17494																
Remarks				SAR. SHLEC				5979																				
Name of Owner.....																												
Total				1029				13546				145931																
1	1 RAMESH KUMAR GUPTA	76103	100492790203	1114586639	21215	31.0	4	684	14033	0	2737	3182	0	21215	23952	1800	0	0	0	0	0	0	0	1820	22152	1950	04-Sep-2024	
2	2 SANTOSH	184454	100989480111	1114954085	19279	31.0	4	622	14387	0	2488	2892	0	19279	21767	1800	164	0	0	0	0	0	0	1954	19803	1950	04-Sep-2024	
3	3 DHARAM VEER	18781	101466063534	1115557980	17494	26.0	4	564	12472	0	2257	2201	0	14673	16930	1487	127	0	0	0	0	0	0	1624	15906	1621	04-Sep-2024	
4	4 ASHWARI KUMAR	17024	100995400084	207353911	19279	29.0	3	622	15390	0	1866	2705	0	18035	19901	1684	150	0	0	0	0	0	0	1824	18067	1824	04-Sep-2024	
5	5 ASHOK KUMAR	181313	101273113727	1116103387	19279	31.0	4	622	16387	0	2488	2892	0	19279	21767	1800	164	0	0	0	0	0	0	1954	19803	1950	04-Sep-2024	
6	6 SHEESH PAL	184886	10105338806	6715683672	17494	31.0	4	564	14270	0	2257	2624	0	17494	19751	1784	148	0	0	0	0	0	0	1933	17818	1933	04-Sep-2024	
7	7 PRADEEP KUMAR	183389	101090207213	201878857	19279	31.0	4	622	16387	0	2488	2892	0	19279	21767	1800	164	0	0	0	0	0	0	1964	19803	1950	04-Sep-2024	
8	8 MONU KUMAR	189733	102074704703	6723439573	17494	24.0	2	564	11512	0	1128	2031	0	13543	14671	1381	111	0	0	0	0	0	1492	13179	1497	04-Sep-2024		
						234	29		12378	0	17709	21419	0	142797	16886	13546	1029	0	0	0	0	0	0	14575	145931			



FORM 8

REGISTER OF WAGES

Rate of Minimum Wages and since the date

Highly Skilled  
Semi-Skilled  
Un-Skilled

Sl. 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 Overfine	HRA	Other atow.	Total	Total WITH OVERTIME	PF	ESIC	Society	Income Tax	Deduction	Ins ura nce	ADVANCE	Inf r	Total 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	160814	101415604056	115941326	39279	31	1	14387	0	0	622	2892	0	15279	29901	1800	15000	0	0	0	0	0	0	0	17951	1950	ANIS BANK	04-Sep-2024			
2	NITESH SINGH CHAUDEL	191411	101380870258	1115431799	19279	31	1	14387	0	0	622	2892	0	15279	29901	1800	15000	0	0	0	0	0	0	0	17951	1950	INDUSIND BANK	04-Sep-2024			
				395558		62	2	32,774	-	-	1,244	5,784	-	38,558		3,600	390	-	-	-	-	-	-	-	35,902						

Name and address of Establishment  
Impressions Services Pvt. Ltd., B/7, Kirti Nagar Industrial Area, Kirti Nagar, New Delhi-15

Wage period From : 01.08.2024 - 31.08.2024

Name of Owner: She - Indraprasth Medical Corporation Ltd. Sarita Vihar New Delhi- 76

APOLLO HOSPITAL, SARITA VIHAR, NEW DELHI ( FACADE)																															
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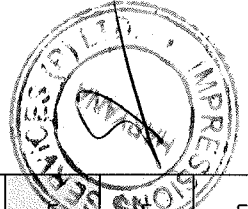


# TRANSACTION DASHBOARD REPORT

From 31/8/2024 To 4/9/2024  
 IMPRESSIONS SERVICES PVT LTD

Bus Date: 06.09.2024  
 User Name: PABANKUM  
 Page No: 29 / 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				Count
279	IMPRES_IUPLD_387_Aug24_ISPL.xls.enc	663309863	04-SEP-2024 12:23:14	17	1,64,190.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
280	IMPRES_IUPLD_390_Aug24_ISPL.xls.enc	663309864	04-SEP-2024 12:23:14	1	15,253.00	1	15,253.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
281	IMPRES_IUPLD_391_Aug24_ISPL.xls.enc	663309865	04-SEP-2024 12:23:15	4	25,983.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
282	IMPRES_IUPLD_393_Aug24_ISPL.xls.enc	663309866	04-SEP-2024 12:23:15	3	41,396.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
283	IMPRES_IUPLD_394_Aug24_ISPL.xls.enc	663309867	04-SEP-2024 12:23:15	3	44,282.00	3	44,282.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
284	IMPRES_IUPLD_395_Aug24_ISPL.xls.enc	663309868	04-SEP-2024 12:23:15	3	47,196.00	3	47,196.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
285	IMPRES_IUPLD_396_Aug24_ISPL.xls.enc	663309869	04-SEP-2024 12:23:16	2	43,960.00	2	43,960.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
286	IMPRES_IUPLD_397_Aug24_ISPL.xls.enc	663309870	04-SEP-2024 12:23:16	24	1,45,926.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
287	IMPRES_IUPLD_398_Aug24_ISPL.xls.enc	663309871	04-SEP-2024 12:23:16	24	98,161.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
288	IMPRES_IUPLD_399_Aug24_ISPL.xls.enc	663309873	04-SEP-2024 12:23:16	24	2,19,140.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System

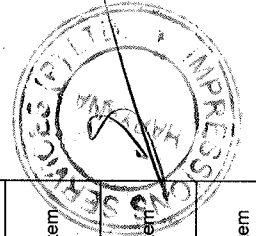




# TRANSACTION DASHBOARD REPORT

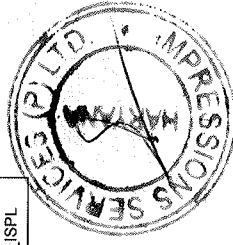
From 31/8/2024 To 4/9/2024  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 06.09.2024  
User Name: FABANKUM  
Page No: 32 /47

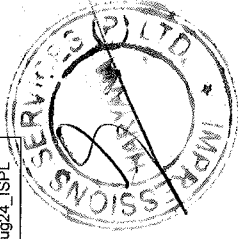


Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary			Confirmation Pending Summary			Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By	
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount				Count
309	IMPRES_IUPLD_381_Aug24_ISPL.xls.enc	663310829	04-SEP-2024 12:23:13	162	11,57,790.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
310	IMPRES_IUPLD_383_Aug24_ISPL.xls.enc	663310830	04-SEP-2024 12:23:13	16	2,20,624.00	16	2,20,624.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
311	IMPRES_IUPLD_386_Aug24_ISPL.xls.enc	663310831	04-SEP-2024 12:23:14	4	35,902.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
312	IMPRES_IUPLD_388_Aug24_ISPL.xls.enc	663310832	04-SEP-2024 12:23:14	26	3,71,547.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
313	IMPRES_IUPLD_389_Aug24_ISPL.xls.enc	663310834	04-SEP-2024 12:23:14	3	45,267.00	3	45,267.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
314	IMPRES_IUPLD_392_Aug24_ISPL.xls.enc	663310835	04-SEP-2024 12:23:15	3	25,420.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
315	IMPRES_IUPLD_401_Aug24_ISPL.xls.enc	663367223	04-SEP-2024 14:31:06	1	6,283.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
316	IMPRES_IUPLD_403_Aug24_ISPL.xls.enc	663367224	04-SEP-2024 14:31:07	16	2,66,777.00	16	2,66,777.00	0	0.00	0	0.00	0	0.00	0	0.00	Pending for Authorization	System
317	IMPRES_IUPLD_406_Aug24_ISPL.xls.enc	663367226	04-SEP-2024 14:31:07	3	81,155.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	System
318	IMPRES_IUPLD_418_Aug24_ISPL.xls.enc	663367229	04-SEP-2024 14:31:10	4	21,153.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Send for Processing / Processed	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	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB0000049	IMPRES_IUPLD_386_Aug24_ISPL
039951000005	158081545234	NITESH SINGH CHANDEL	17,334.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB0000781	IMPRES_IUPLD_386_Aug24_ISPL
039951000005	36498093335	ASHVANI KUMAR	16,215.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	20255908486	ASHOK KUMAR	17,334.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	025401650173	SHEESH PAL	15,576.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	0156001700123279	SANTOSH	17,334.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	10073488063	PRADEEP KUMAR	17,334.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	4346512531	DHARAM VEER	13,065.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK0000811	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	5742500100306901	RAWESH KUMAR GUPTA	19,415.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB0000574	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	9047087210	MONU KUMAR	12,060.00	04-Sep-2024	Salary for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK0000205	IMPRES_IUPLD_397_Aug24_ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activator)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	36499809335	ASHVANI KUMAR	1,234.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	20255908486	ASHOK KUMAR	1,852.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	025401550173	SHEESH PAL	1,680.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	0156001700123279	SANTOSH	1,852.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB00015600	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	10073498063	PRADEEP KUMAR	1,852.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	4346512531	DHARAM VEER	1,680.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000811	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	5742500100306901	RAMESH KUMAR GUPTA	2,053.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB00000574	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	9047087210	MONU KUMAR	559.00	04-Sep-2024	Over Time for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK00000205	IMPRES_IUPLD_397_Aug24_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	919010072615357	ASPHAK	617.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	UTIB0000049	IMPRES_IUPLD_386_Aug24_ISPL
039951000005	158081545234	NITESH SINGH CHANDEL	617.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	INDB0000781	IMPRES_IUPLD_386_Aug24_ISPL
039951000005	3649809335	ASHVANI KUMAR	617.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	SBIN0002296	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	20255908486	ASHOK KUMAR	617.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	FINO0001089	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	025401550173	SHEESH PAL	559.00	I	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	ICIC0000254	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	0156001700123279	SANTOSH	617.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	PUNB0015600	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	10073498063	PRADEEP KUMAR	617.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	IDFB0021014	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	4346512531	DHARAM VEER	559.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK0000611	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	5742500100306901	RAMESH KUMAR GUPTA	684.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KARB0000674	IMPRES_IUPLD_397_Aug24_ISPL
039951000005	9047087210	MONU KUMAR	559.00	N	04-Sep-2024	National Holiday for August 2024	SPL_INDRAPRASTHA MEDICAL CORPORATION	DELHI	KKBK0000205	IMPRES_IUPLD_397_Aug24_ISPL

