

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

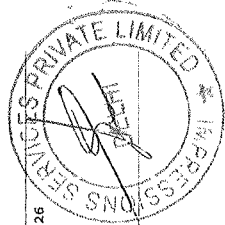
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITYIGZ AIRPORT

Nature & Location of Work :

April - 2023

Cost Center Code : 2738

Wages Register for the Month : April - 2023										Rates										Earning										Deduction										Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Emp.No.	Employee Name	Father's/Husband Name	Designation	PF NO	ESI NO	Day Wkd	PL	Basic										Wash										PuncAll										Medi										PF										Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
								Pay Mode	Acc/Card No.	IFSC Code	Basic	VDA	HRA	OTHAI	EduAll	Conv	SPLAI	Medi	StBonus	VDA	HRA	OTHAI	EduAll	Conv	SPLAI	Wash	ADJ	Dis/Sen	Holiday	Gross	Medi	StBonus	ESI	PF	Adv.	Uni.	Fine	Insur	Oth Ded	TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
19	MAHESH CHANDRA	HEERA RAM	KST	168082	1115842208	30	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY/IGI AIRPORT
Cost Center Code : 2738

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

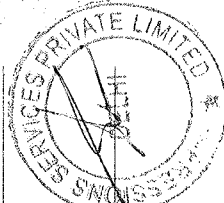
CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY/IGI AIRPORT
Cost Center Code : 2738

Nature & Location of Work :

April - 2023

Wages Register for the Month :

Wages Register for the Month : April - 2023																																															
Emp.No. Employee Name Father's/Husband Name Designation				Bank Name Pay Mode Acc./Card No. IFSC Code				PF NO ESI NO				Day Wkd LOP Day Paid				PL CL SL				Basic VDA HRA OTHALL				Wash SPLALI Conv EduALL				Medi StBonus LeaveEn Holiday Gross Rt.				PuncALL AttAwd GWR Dis/sen ADJ				Deduction Adv. Uni. Fine OthDed EWF TotDed				Net Salary		Signature with Stamp					
Sr.No. EmpClientId				Sal.Rt.																																											
22070412				KARNATAKA BANK LTD ANKIT KUMAR DEVENDRA 2712500101066701 KST				170393 6930751595				30				0				17234				0				17234				0				2068 130 0.00 0				1000 0 0 500				0		13526	
28																																															
22080445				KOTAK BANK MD SHIRAJUL HOQUE FATIK ALI KST				175851 1115113686				8				0				17234				0				4596				0				552 35 0.00 0				4000 0 0 9				0		0	
29																																															
22110414				KOTAK BANK VINOD KUMAR SINGH DEM LAL SINGH KST				179301 1115644780				30				0				17234				0				17234				0				2068 130 0.00 0				2500 0 0 500				0		12026	
30																																															
22110567				KOTAK BANK GANESH KEVAT ASHOK KEVAT KST				179163 1115161289				30				0				17234				0				17234				0				2068 130 0.00 0				1500 0 0 500				0		13026	
31																																															
22110568				PUNJAB NATIONAL BANK ANIL KUMAR MAHENDRA SINGH KST				179527 1115161313				30				0				17234				0				17234				0				2068 130 0.00 0				0 0 0 10				0		14526	
32																																															
22120580				SOUTH INDIAN BANK RAVI KUMAR NARENDRA SINGH KST				180386 1115886168				30				0				17234				0				17234				0				2068 130 0.00 0				1000 0 0 500				0		13526	
33																																															
22120581				UNION BANK OF INDIA RAFIKUL RAHMAN LATIP MIYA KST				1115176428				28				0				17234				0				16085				0				1930 121 0.00 0				0 0 0 10				0		13524	
34																																															
22120752				HDFC BANK BIJENDRA KH-EM CHAND KST				180890 1113967596				14				0				17234				0				8043				0				965 61 0.00 0				0 0 0 500				0		6507	
35																																															
22120753				BANK OF BARODA RAVI SHANKAR BUDDHI LAL KST				180922 1115395907				30				0				17234				0				17234				0				2068 130 0.00 0				500 0 0 10				0		14026	
36																																															



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KURTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITYGIGI AIRPORT

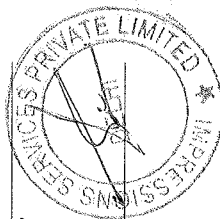
Cost Center Code : 2738

Nature & Location of Work :

April - 2023

Wages Register for the Month :

Wages Register for the Month : April - 2023																																																									
Emp.No. Employee Name Father's/Husband Name Designation				Bank Name Pay Mode Acc./Card No. IFSC Code				PF NO ESI NO				Day Wkd LOP Day Paid				PL CL SL				Rates										Earning										Deduction				Signature with Stamp													
Sr.No.				EmpClientId				Sal.Rt.				Basic				Wash				Medi				Basic				Wash				PuncAll				Medi				PF				Adv.				Food				Net					
												VDA				SPLAIL				StBonus				HRA				SPLAIL				AttAwd				StBonus				ESI				Uni.				Fine				Insur				Salary	
												OTHAIL				EduAll				LeaveEn				OTHAIL				GWR				Dis/Sen				Holiday				LWF				OthDed				TotDed									
22120754				STATE BANK OF INDIA				180737				0				17234				0				17234				0				0				2068				8500				0				6026									
ABHISHEK KUMAR				BANK TRANSFER				1116177824				0				0				0				0				0				0				130				0				0				0				0					
BHAGUNATH SHARMA				KST				37822551621				0				0				0				0				0				0				0				0				0				0				0					
37				SBIN0009213				17234				0				0				0				0				0				0				0				17234				0				10				11208					
23010491				CANARA BANK				181577				0				17234				0				17234				0				0				0				2068				3500				0				11026					
MANOJ KUMAR				BANK TRANSFER				1116189485				0				0				0				0				0				0				0				130				0				0				0					
DHYAN SINGH				KST				1305101035756				0				0				0				0				0				0				0				0				0				0				0					
38				CNRB0001305				17234				0				0				0				0				0				0				0				17234				0				10				6208					
23020607				STATE BANK OF INDIA				183402				0				17234				0				17234				0				0				0				2068				3500				0				11026					
BHARAT KUMAR				BANK TRANSFER				1116203080				0				0				0				0				0				0				0				130				0				0				0					
HARISH RAM				KST				33086589579				0				0				0				0				0				0				0				0				0				0				0					
39				SBIN0002543				17234				0				0				0				0				0				0				0				17234				0				10				6208					
23020614				INDIA POST				183178				0				17234				0				17234				0				0				0				2068				500				0				14026					
SAJAN KUMAR				PAYMENTS BANK				1116203145				0				0				0				0				0				0				0				130				0				0				0					
JAYRAM SHARMA				KST				006710079477				0				0				0				0				0				0				0				0				0				0				0					
40				IPOS0000001				17234				0				0				0				0				0				0				0				17234				0				10				3208					
23020696				KOTAK BANK				183429				0				17234				0				17234				0				0				0				2068				500				0				14026					
FARID AKHTAR				BANK TRANSFER				1115613745				0				0				0				0				0				0				0				130				0				0				0					
NASIRUDDIN				KST				3213087912				0				0				0				0				0				0				0				0				0				0				0					
41				KKBK0000205				17234				0				0				0				0				0				0				0				0				0				0				0					
23020697				STATE BANK OF INDIA				183403				15				0				17234				0				0				0				0				1034				4500				0				2508					
SONU KUMAR				BANK TRANSFER				1115550279				0				0				0				0				0				0				0				65				0				0				0					
RAM MAHTO				KST				39067514262				0				0				0				0				0				0				0				0				0				0				0					
42				SBIN0006887				17234				0				0				0				0				0				0				0				8617				0				10				6109					
23020698				BANK OF BARODA				183400				30				0				17234				0				0				0				0				2068				0				0				14526					
KISHAN KUMAR				BANK TRANSFER				1115184942				0				0				0				0				0				0				0				130				0				0				0					
SUNIL RAY RAJWANSHI				KST				21268100013311				30				0				0				0				0				0				0				0				0				0				0					
43				BARB0TRDUGR				17234				0				0				0				0				0				0				0				0				0				0				0					
23030260				CHEQUE PAYMENT				1115374699				30				0				17234				0				0				0				0				2068				10500				0				4026					
JITENDRA PANDEY				KST								30				0				0				0				0				0				0				130				0				0				0					
44								17234				0				0				0				0				0				0				0				0				0				0				0					
23030618				SARVA HARYANA				7				0				17234				0				0				0				0				0				483				0				0				2997					
RINKU				GRAMIN BANK				0				0				0				0				0				0				0				0				31				0				0				0					
DHARM VEER				BANK TRANSFER				7				0				0				0				0				0				0				0				0				0				0				0					
45				77521901014483				17234				0				0				0				0				0				0				0				0				0				0				0					
PUNB01HGB001				KST								0				0				0				0				0				0				0				0				0				0				0					



CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST UNSKILLED

Cost Center Code : 2738

Wages Register for the Month :

Wages Register for the Month :



GRAND TOTAL:

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

Name & Address of Establishment in under which contract is carried on :
CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

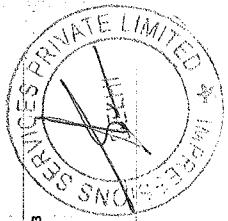
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_HK

PF Establishment No.:

Nature & Location of Work :

April - 2023

Wages Register for the Month : April - 2023																			
Emp.No.	Employee Name Father's/Husband Name Designation	Bank Name Pay Mode A/c/Card No. IFSC Code	PF NO ESI NO	Rates					Earning					Deduction				Net Salary	Signature with Stamp
				Day Wkd LOP Day Paid	PL CL SL	Basic VDA HRA OTHALL	Wash SPLALL Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHALL	Wash SPLALL Conv EduAll	PuncAll ATTAWd GWR Dis/Sen ADJ	PF ESI LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed					
50	18100233 ABHISHEK KUMAR JAGATLAL THAKUR HOUSE BOY	KOTAK BANK BANK TRANSFER 1713158330 KKBK0000205	133417 1115412554	30 0 30		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	2068 130 0	0 0 0	0 0 0	0 0 0	14526		
51	20070381 GUDDU DAS KAPIL DAS HOUSE BOY	PUNJAB NATIONAL BANK BANK TRANSFER 3080001700042614 PUNB0308000	149069 1115431996	30 0 30		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	2068 130 0	0 0 0	0 0 0	0 0 0	14526		
52	20120198 NASHIR MALIK MUSTKIM MALIK HOUSE BOY	KARNATAKA BANK LTD BANK TRANSFER 5742500100635201 KARB0000574	164286 1115097481	30 0 30		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	2068 130 0	0 0 0	0 0 0	0 0 0	14526		
53	21030095 RAJESH KUMAR FAGU SINGH HOUSE BOY	KOTAK BANK BANK TRANSFER 2014806050 KKBK0000597	162278 1115839473	28 0 28		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	16085 121 0	0 0 0	0 0 0	0 0 0	13524		
54	22040433 MANOJ SINGH SHIR RAM SINGH HOUSE BOY	KARNATAKA BANK LTD BANK TRANSFER 5742500100810701 KARB0000574	171607 1114810760	30 0 30		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	2068 130 0	0 0 0	0 0 0	0 0 0	14526		
55	22040458 PINKI SURESH HOUSE LADY	PUNJAB NATIONAL BANK BANK TRANSFER 00292121018563 PUNB0002910	171349 1115690193	30 0 30		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	2068 130 0	0 0 0	0 0 0	0 0 0	14526		
56	22040759 PAVAN KUMAR KUWAR SINGH HOUSE BOY	KARNATAKA BANK LTD BANK TRANSFER 5742500101173401 KARB0000574	171646 1115165617	30 0 30		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	2068 130 0	0 0 0	0 0 0	0 0 0	14526		
57	22070345 SHYAMU MUKESH HOUSE BOY	AXIS BANK BANK TRANSFER 921010033581913 UTIB00003108	174763 1116094660	5 0 5		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	345 22 0	0 0 0	0 0 0	0 0 0	1995		
58	22090512 RAJAN KUMAR PAPPOO HOUSE BOY	ICICI BANK BANK TRANSFER 040201005706 ICICI0000402	177067 1115352105	27 0 27		0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	17234 0 0	0 0 0	1861 117 0	0 0 0	0 0 0	0 0 0	13023		



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

[See Rule 78 (1)(a)(i)]

PF Establishment No.:

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_HK

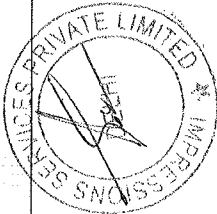
Nature & Location of Work :

Cost Center Code : 421

April - 2023

Wages Register for the Month :

Wages Register for the Month : April - 2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/ Card No. IFSC Code		PF NO ESI NO	Day Wkd		PL CL	Rates				Earning				Deduction				Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
	Day	Wkd		Basic	Wash		Medi	StBonus	VDA	SPLAll	Basic	Wash	PuncAll	Medi	StBonus	ESI	PF	Adv.			Food																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
	LOP	Day Paid	SL	HRA	OTHAll	EduAll	Conv	SPLAll	Wash	Medi	StBonus	LeaveEn	Holiday	Gross Rt.	Sal.Rt.		Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR	OTHAll	Dis/Sen	ADI	Gross	Holiday	LeaveEn	GWR



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

[See Rule 78 (1)(a)(i)]

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

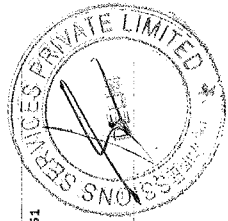
CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, LOUNDRY_SEMISKILLED

Nature & Location of Work :

April - 2023

Cost Center Code : 423

Wages Register for the Month : April - 2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Emp.No.	Employee Name	Father's/Husband Name	Designation	Sr.No.	EmpClientId	Bank Name	Pay Mode	Acc/Card No.	IFSC Code	Rates				Earning				Deduction					Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
										PF NO	Day Wkd	PL	SalRt.	Basic	Wash	SPLAll	Medi	StBonus	VDA	Basic	Wash	SPLAll		Medi	StBonus	PuncAll	Adv.	PF	ESI	Net																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
																															CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid	CL	SL	Day Paid



FORM XVII

Name & Address of Establishment in under which contract is carried on :

[See Rule 78 (1)(a)(i)]

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

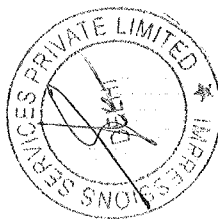
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI LOUNDRY SEMISKILLED

Nature & Location of Work :

April - 2023

Cost Center Code : 423

Wages Register for the Month : April - 2023																		
Emp.No.				Rates				Earning				Deduction				Signature with Stamp		
Employee Name		Bank Name	PF NO	Day	Wkd	PL	Basic	Wash	Medi	Basic	Wash	PurCall	Medi	PF	Adv.	Food	Net Salary	
Father's/Husband Name		Pay Mode	ESI NO	LOP		CL	VDA	SPLAll	SFBonus	VDA	SPLAll	ATAwd	SFBonus	ESI	Uni.	PTax		
Designation		Acc/Card No.		Day Paid	SL		HRA	Conv	LeaveEn	HRA	Conv	GWR	LeaveEn	LWF	Fine	Insur		
		IFSC Code					OTHAll	EduAll	Holiday	OTHAll	EduAll	Dis/Sen	Holiday	CWF	OthDed	Oth Ded		
Sr.No.	EmpClientId					Sal.Rt.			Gross Rt.			ADJ	Gross	ITax	EFW	TotDed		
GRAND TOTAL:																		
				270		0	170937			170937		0	0	0	20511	0	0	144549
			0	0		0	0	0	0	0	0	0	0	0	1287	0	0.00	
			270	0		0	0	0	0.00	0	0	0	0	0	0	0	0	
							0	0	0	0	0	0	0	0	0	4500	00	
							0	0	0	0	0	0	0	170937	0	90	26388	



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

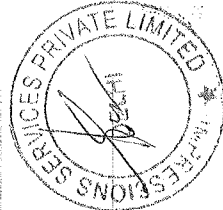
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_COMM BLOCK

Nature & Location of Work :

April - 2023

Cost Center Code : 426

Wages Register for the Month : April - 2023										Rates										Earning										Deduction										Signature with Stamp
Emp.No.	Employee Name	Father's/Husband Name	Designation	PF No	Day Wkd	PL	Basic	Wash	Medi	Medi	Basic	Wash	Medi	Medi	PuncAll	ATAwd	SPLAI	Conv	EduAll	Dis/Sen	ADJ	Gross	ITax	EWF	OthDed	Food Insur	PTax	Net Salary	Signature with Stamp											
																														Pay Mode	Bank Name	ESI NO	Day Paid	CL	VDA	SPLAI	Conv	EduAll	Holiday	Gross Rt.
IFSC Code	Debit No.	EmpClientId	Sal.Rt.	Day Paid	CL	VDA	SPLAI	Conv	EduAll	Holiday	Gross Rt.	VDA	SPLAI	Conv	EduAll	Holiday	Gross	ESI	LWF	CWF	Adv.	Uni.	Fine	OthDed	Food Insur	PTax	Net Salary	Signature with Stamp												
KOTAK BANK	117110508		157507	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK TRANSFER	VIKASH KUMAR		1115205662	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
4211958303	BHAGAVAN PRASAD		4211958303	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
KKBK0000205	HOUSE BOY		KKBK0000205	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
216			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
PUNJAB NATIONAL	18030582		125215	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK	PUNIT CHAUPAL		2011946023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
BANK TRANSFER	RAM PREET CHAUPAL		1610000105040523	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
1610000105040523	HOUSE BOY		1610000105040523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
PUNB0161000			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
BANK OF BARODA	20070361		163397	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK TRANSFER	MITHUN BARMAN		1115258681	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
23468100004134	KAMAL KUMAR BARMAN		23468100004134	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
HOUSE BOY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
BARB0SALMAR			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
KARNATAKA BANK	21010373		159113	10	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	689	0	0	0	0	0	0	0	4502													
LTD	ANJU		1115049393	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	44	0	0	0	0	0	0	0	0													
BANK TRANSFER	PREM LAL		5742500101026101	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
HOUSE LADY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
KARB0000574			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	1243	0	0													
PUNJAB NATIONAL	21030201		160492	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK	AGHNU KHARIA		1115842197	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
BANK TRANSFER	GUJU KHARIA		0608010439657	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
HOUSE BOY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
PUNB0060820			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
BANK OF INDIA	21100249		165529	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK TRANSFER	PAVAS		1115392704	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
EHAVARAN SINGH			771718210011418	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
HOUSE BOY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
BKID0007717			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
KOTAK BANK	23010329		181843	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK TRANSFER	TUSHAR		1116187253	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
6947195892	SANDEEP		6947195892	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
HOUSE BOY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
KKBK0000205			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
PUNJAB NATIONAL	23020699		148855	30	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	14526													
BANK	VIKAS		1115645364	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
BANK TRANSFER	KUNDAN SINGH		3080000100561905	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
HOUSE BOY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
PUNB0308000			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	2708	0	0													
BANK OF BARODA	23040228		1116227948	20	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	2068	0	0	0	0	0	0	0	7013													
BANK TRANSFER	PINKI KUMARI		4481010007220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	0	0	0													
UPENDRA RAJVANSHI			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0.00	0	0	0	0	0	0	0	0													
BARB0RAJGIR			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	500	00	0	0													
HOUSE LADY			17234	0	0	17234	0	0	17234	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	10	4476	0	0													



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

[See Rule 78 (1)(a)(i)]

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

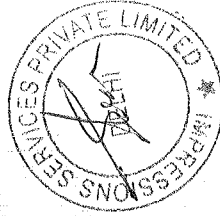
CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, COMM BLOCK

Nature & Location of Work :

April - 2023

Cost Center Code : 426

Wages Register for the Month : April - 2023		Rates										Earning			Deduction				Signature with Stamp
		Bank Name	PF NO ESI NO	Day Wkd LOP	PL CL	Basic VDA	Wash SPLAll	Medi StBonus	Basic VDA	Wash SPLAll	PuncAll AttAwd	Medi StBonus	PF ESI	Adv. Uni.	Food PTax	Net Salary			
Employee Name	Father's/Husband Name	Acc/Card No.	IFSC Code	Day Paid	SL	HRA	Conv	LeaveEn	OTHAll	EduAll	Dis/Sen	Holiday	WF	OthDed	TotDed				
Designation																			
Sr.No.	EmpClientId				Sal.Rt.			Gross Rt.			ADJ	Gross	ITax	EWf	TotDed				
GRAND TOTAL:																			
				240	0	137872	0	0	137872	0	0	0	0	16544	2500	0			
				0	0	0	0	0	0	0	0	0	0	1041	0	0			
				240	0	0	0	0	0	0	0	0	0	0	0	0			
						0	0	0	0	0	0	0	0	0	4500	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			
														0	0	0			



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

FORM XVII

Name & Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

[See Rule 78 (1)(a)(i)]

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_GARDENER

Nature & Location of Work :

April - 2023

Cost Center Code : 427

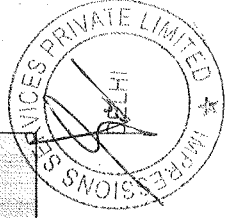
April - 2023																																																																																																																																													
Wages Register for the Month :																																																																																																																																													
Bank Name														Earning														Deduction										Signature with Stamp																																																																																																							
Pay Mode														Wash														PuncAll											Adv.										Food PTax	Net Salary																																																																																											
Acc/Card No.														Basic														Medi														ESI										Fine	OthDed	TotDed																																																																																							
IFSC Code														VDA														STBonus														LWF																																																																																																			
Sr.No.														OTHALL														Gross Rt.														CWF														EWF																																																																																					
EmpClientId														Sal.Rt.														Gross Rt.														Gross														ITax																																																																																					
Emp.No.														Day Wkd														Medi														Wash														PuncAll														Medi														PF																																																									
Employee Name														LOP														STBonus														SPLAI														ATTAWD														STBonus														ESI																																																									
Father's/Husband Name														Day Paid														LeaveEn														Conv														GWR														Dis/Sen														Holiday														CWF																																											
Designation														SL														Holiday														EduAll														ADJ														OthDed														EWF																																																									
Sr.No.														Sal.Rt.														Gross Rt.														OTHALL														ADJ														OthDed														EWF																																																									
KARNATAKA BANK														30														0														18993														0														0														2279																																																									
LTD														0														0														0														0														143																																																																							
BASANT LAL														30														0														0														0														0														0.00																																																									
BANK TRANSFER																																																																																																																																													
2712500100971301																																																																																																																																													
GARDENER																																																																																																																																													
KARB0000271														18993														18993														0														18993																																																																																					
GRAND TOTAL:														30														0														18993														0														2279																																																																							
														0														0														0														0														143																																																																							
														30														0														0														0														0.00																																																																							

TRANSACTION DASHBOARD REPORT

From 8/5/2023 To 15/5/2023
IMPRESSIONS SERVICES PVT LTD

Bus Date: 16.05.2023
User Name: PABANKUM
Page No: 7/41

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			
61	IMPRES_IUPLD_1043_Apr23_ISP L.xls enc	492913488	08-MAY-2023 18:21:41	9	79,547.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
62	IMPRES_IUPLD_1044_Apr23_ISP L.xls enc	492913490	08-MAY-2023 18:21:43	13	1,74,019.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
63	IMPRES_IUPLD_1045_Apr23_ISP L.xls enc	492913491	08-MAY-2023 18:21:43	33	1,23,876.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
64	IMPRES_IUPLD_1046_Apr23_ISP L.xls enc	492913492	08-MAY-2023 18:21:43	25	1,72,788.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
65	IMPRES_IUPLD_1047_Apr23_ISP L.xls enc	492913493	08-MAY-2023 18:21:43	26	1,30,270.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
66	IMPRES_IUPLD_1048_Apr23_ISP L.xls enc	492913498	08-MAY-2023 18:21:44	4	29,588.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
67	IMPRES_IUPLD_1049_Apr23_ISP L.xls enc	492913500	08-MAY-2023 18:21:44	14	1,54,625.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
68	IMPRES_IUPLD_1050_Apr23_ISP L.xls enc	492913504	08-MAY-2023 18:21:45	53	3,07,255.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
69	IMPRES_IUPLD_1051_Apr23_ISP L.xls enc	492917955	08-MAY-2023 18:29:42	48	2,76,423.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
70	IMPRES_IUPLD_1052_Apr23_ISP L.xls enc	492917966	08-MAY-2023 18:29:42	57	3,31,807.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System

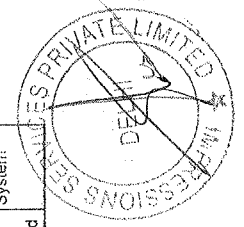


TRANSACTION DASHBOARD REPORT

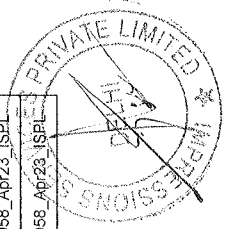
From 08/05/2023 To 15/05/2023
IMPRESSIONS SERVICES PVT LTD

Bus Date: 18/05/2023
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		File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount		
71	IMPRES_IUPLD_1053_Apr23_ISP_L.xls.enc	492917975	08-MAY-2023 18:29:43	4	30,580.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
72	IMPRES_IUPLD_1054_Apr23_ISP_L.xls.enc	492917976	08-MAY-2023 18:29:43	1	23,425.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
73	IMPRES_IUPLD_1055_Apr23_ISP_L.xls.enc	492917966	08-MAY-2023 18:29:43	90	7,56,761.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
74	IMPRES_IUPLD_1056_Apr23_ISP_L.xls.enc	492917992	08-MAY-2023 18:29:43	36	2,35,112.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
75	IMPRES_IUPLD_1057_Apr23_ISP_L.xls.enc	492917965	08-MAY-2023 18:29:43	69	3,75,080.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
76	IMPRES_IUPLD_1058_Apr23_ISP_L.xls.enc	492918008	08-MAY-2023 18:29:44	18	1,52,766.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
77	IMPRES_IUPLD_1059_Apr23_ISP_L.xls.enc	492918015	08-MAY-2023 18:29:44	18	1,22,330.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
78	IMPRES_IUPLD_1060_Apr23_ISP_L.xls.enc	492918018	08-MAY-2023 18:29:44	2	16,974.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
79	IMPRES_IUPLD_1061_Apr23_ISP_L.xls.enc	492918030	08-MAY-2023 18:29:45	18	1,19,829.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd for Processing / Processed	System
80	IMPRES_IUPLD_1062_Apr23_ISP_L.xls.enc	492918035	08-MAY-2023 18:29:45	1	15,314.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	Serd 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	39067514262	SONU KUMAR	2,508.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006887	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	21268100013311	KISHAN KUMAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB00TRDGUR	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	0156001700142566	SUJEET RAJBHAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0015600	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	1305101035756	MANOJ KUMAR	11,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	CNRB0001305	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	33086589579	BHARAT KUMAR	11,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0002543	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	006710079477	SAJAN KUMAR	14,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IPOS00000001	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	3247597968	KRISHNA KUMAR	1,497.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	3213087912	FARID AKHTAR	14,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	6947192655	VINOD KUMAR SINGH	12,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	138422010000236	RAJOO KUMAR	7,509.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0913847	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	6947194673	GANESH KEVAT	13,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	0860001700088923	ANIL KUMAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0086000	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	676502010005024	RAFIKUL RAHMAN	13,524.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0567655	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	55550100004718	RAVI SHANKAR	14,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB00BIGHAP	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	332330352165	SUNIL KUMAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0002431	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	5747056747	SARIF ALAM	3,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	50100496140662	PRADEEP KUMAR	3,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC0002852	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	35861835122	AKHILESH YADAV	14,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0008559	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	2712500101066701	ANKIT KUMAR	13,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000271	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	916010052570574	SUKUMAR BARMAN	11,017.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB00000126	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	5742500100745601	MAHESH CHANDRA	14,026.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000574	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	914010041024077	DARVAN SINGH	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0001103	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	3086000101515527	GIRISH SINGH	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0153000	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	37161490338	ALOK KUMAR	9,516.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006071	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	0398053000015350	RAVI KUMAR	13,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBL00000398	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	916010060557271	RAM PAL YADAV	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000007	IMPRES_IUPLD_1052_Apr23_ISPL	
039951000005	915010057051709	NANDAN SINGH	13,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000007	IMPRES_IUPLD_1058_Apr23_ISPL	
039951000005	4711980941	MAHESH PRASAD	13,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0004257	IMPRES_IUPLD_1058_Apr23_ISPL	
039951000005	09872191003280	MANISH KUMAR	13,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0098710	IMPRES_IUPLD_1058_Apr23_ISPL	
039951000005	1412630984	SUNIL KUMAR	13,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000216	IMPRES_IUPLD_1058_Apr23_ISPL	
039951000005	3643001700042398	ASIF	13,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0364300	IMPRES_IUPLD_1058_Apr23_ISPL	
039951000005	520101258728193	RAJU KUMAR	13,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0906247	IMPRES_IUPLD_1058_Apr23_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	200104000071901	KARUA HARIJAN	16,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	IBKL0000200	IMPRES_IUPLD_1058_Apr23_ISPL
039951000005	20350100015565	RAMSVAROOP	16,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	BARBODARIX	IMPRES_IUPLD_1058_Apr23_ISPL
039951000005	20372927011	MD.AFTAB ALAM	16,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	SBIN0002998	IMPRES_IUPLD_1058_Apr23_ISPL
039951000005	921010033581913	SHYAMU	1,995.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	UTIB0003108	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	1713158330	ABHISHEK KUMAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	30600017C0042614	GUDDU DAS	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0308000	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	57425001C06355201	NASHIR MALIK	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	57425001C0810701	MANOJ SINGH	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	2014806050	RAJESH KUMAR	13,524.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0004597	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	040201005706	RAJAN KUMAR	13,023.00	I	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	CIC0000402	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	00292121C18563	PINKI	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0002910	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	57425001C1173401	PAVAN KUMAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1059_Apr23_ISPL
039951000005	27125001C0971301	BASANT LAL	16,061.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000271	IMPRES_IUPLD_1060_Apr23_ISPL
039951000005	42115583C3	VIKASH KUMAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	0608010439657	AGHNU KHARIA	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0080820	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	30600001C0561905	VIKAS	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0308000	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	44810100007220	PINKI KUMARI	7,013.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	BARBORA GIR	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	16100001C5040523	PUNIT CHAUPAL	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0161000	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	23468100004134	MITHUN BARMAN	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	BARBOSALMAR	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	57425001C1026101	ANJU	4,502.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	771718210011418	PAVAS	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	BKID0007717	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	6947195862	TUSHAR	14,526.00	N	08-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_1061_Apr23_ISPL
039951000005	57425001C1115801	KAPEESH YADAV	13,490.00	N	09-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1141_Apr23_ISPL
039951000005	20160001C0139335	DEEPAK KUMAR	12,890.00	N	09-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0201600	IMPRES_IUPLD_1141_Apr23_ISPL
039951000005	39813715509	SATISH KUMAR YADAV	10,990.00	N	09-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	SBIN0004463	IMPRES_IUPLD_1141_Apr23_ISPL
039951000005	20160015C0083718	ANAND KUMAR	10,990.00	N	09-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0201600	IMPRES_IUPLD_1141_Apr23_ISPL
039951000005	4046967457	MD SHIRAJUL HOQUE	4,596.00	N	09-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_1141_Apr23_ISPL
039951000005	77521901C14483	RINKU	4,021.00	N	09-May-2023	Salary for April 2023	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0HGB001	IMPRES_IUPLD_1141_Apr23_ISPL

