

Name & Address of Contractor

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

PF Establishment No.:

Nature & Location of Work: MANPOWER / H.K. / SOFT SERVICES

FORM XVII

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

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI COMM BLCCX

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

CADDIE HOTELS PRIVATE LIMITED

Wages Register for the Month : December - 2024														Cost Center Code : 426																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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FORM XVII

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

CADDIE HOTELS PRIVATE LIMITED

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

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WZ-8/7, FIRST FLOOR, PEELI KOTHI,

KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

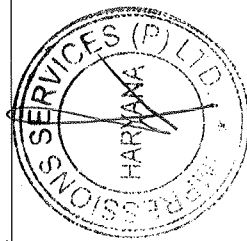
Nature & Location of Work: MANPOWER / H.K. / SOFT SERVICES

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_GARDENER.

Cost Center Code : 427

Wages Register for the Month : **December - 2024**

December - 2024																						
Wages Register for the Month :																						
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name		PF NO	Day Wkd	PL	Basic	Wash	Medi	Rates				Earning				Deduction				Net Salary	Signature with Stamp
	Pay Mode	Acc/Card No.	ESI NO	LOP	CL	VDA	SPLAI	StBonus	Basic	Wash	SPLAI	PuncAll	Adv.	Food								
	IFSC Code			Day Paid	SL	HRA	Conv	LeaveEn	OTHAI	EduAI	GWR	Dis/Sen	Uni.	PTax								
	UAN No.					OTHAII		Holiday			ADJ		OWF	Oth Dec								
					Sal.Rt.			Gross Rt.					ITax	EWf	TotDed							
224070290	THE FEDERAL BANK	202101	31			0	19929	0	0	19929	0	0	0	2391	0	0	17177					
BASANT LAL	LTD	1114863153	0			0	0	0	0	0	0	0	0	150	0	0.00						
RAMROOP	BANK TRANSFER		31			0	0	0	0	0	0	0	0	0.75	0	0						
GARDENER	13600100301177					0	0	0	0	0	0	0	0	0	200	0						
FDRLO001360					19929				19929		0	19929	0	0	10	2752						
100892520065																						
GRAND TOTAL:			31			0	19929	0	0	19929	0	0	0	2391	0	0	17177					
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			31			0	0	0	0	0	0	0	0	0.75	0	0						
						0	0	0	0	0	0	0	0	0	200	0						
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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.:

MANPOWER / H.K. / SOFT SERVICES

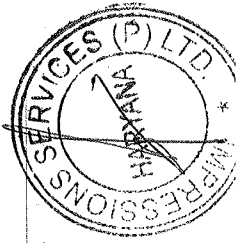
REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_HK

Cost Center Code : 421

Wages Register for the Month : December - 2024										Rates				Earning				Deduction				Signature with Stamp		
Emp.No.	Employee Name	Pay Mode	PF NO	Day Wkd LOP	PL	Basic		Wash		Medi		PuncAll		Medi	PF	A.dv. U.d.	Food	Net Salary	Signature with Stamp					
						VDA	OTHALL	SPLALL	Conv	StBonus	LeaveEn	AttAwd	GWR							Dis/Sen	ADJ	StBonus	LeaveEn	ESI
IFSC Code	Acc/ Card No.	Bank Name	Sal.Rt.	Day Paid	SL	OTHALL	EduAll	Conv	SPLALL	Wash	Medi	Gross Rt.	OTHALL	EduAll	Conv	SPLALL	Wash	ADJ	Gross	ITax	EWF	OTDed	Cth Ded	TotDed
1	SURESH HOUSE LADY	PUNB0002910	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		PUNB0002910	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		PUNB0002910	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	HOUSE LADY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
3	HOUSE BOY	SBIN0011634	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		SBIN0011634	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		SBIN0011634	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
4	HOUSE BOY	KKBK0000205	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KKBK0000205	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KKBK0000205	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
5	HOUSE BOY	KKBK0004261	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KKBK0004261	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KKBK0004261	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
6	HOUSE BOY	UTIB0004516	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		UTIB0004516	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		UTIB0004516	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
7	HOUSE BOY	SBIN0011649	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		SBIN0011649	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		SBIN0011649	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
8	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
9	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
10	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
11	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
12	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
13	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
14	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
15	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
16	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
17	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
18	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
19	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
20	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
21	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
22	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515
23	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2168	0	0	15351
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136	0	0	0
		KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.75	0	0	0
24	HOUSE BOY	KARB0000574	18066	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200	0	2515



FORM XVII

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

CADDIE HOTELS PRIVATE LIMITED

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## REGISTER OF WAGES

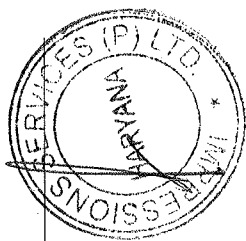
Name &amp; Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_HK

Cost Center Code : 421

Wages Register for the Month :

December - 2024

[illegible]

## Name &amp; Address of Contractor

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

## PF Establishment No.:

**Nature & Location of Work:** MANPOWER / H.K. / SOFT SERVICES  
ASSET NO.2-HOSPITALITY DISTRICT,  
DELHI AEROCITYYIGI AIRPORT

## FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

## REGISTER OF WAGES

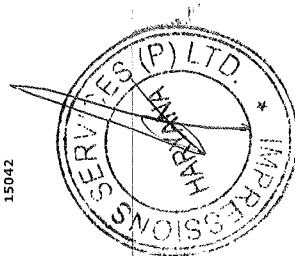
## Name &amp; Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, KST UNSKILLED  
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITYYIGI AIRPORT

Cost Center Code : 2738

Wages Register for the Month : December - 2024

| Emp.No.<br>Employee Name<br>Father's/Husband Name<br>Designation | Bank Name<br>Pay Mode<br>Acc/ Card No.<br>IFSC Code<br>UAN No.                         | PF NO<br>ESI NO      | Day Wkd<br>LOP<br>Day Paid | PL<br>CL<br>SL | Rates       |                       |                                       |             |                              |                                 |                                       |             |             |                                     | Earning                               |                         |                                |             |                                   |             |             |             |             |             | Deduction   |             |             |             |             | Signature<br>with<br>Stamp | Net<br>Salary |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |          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|------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------|----------------------------|----------------|-------------|-----------------------|---------------------------------------|-------------|------------------------------|---------------------------------|---------------------------------------|-------------|-------------|-------------------------------------|---------------------------------------|-------------------------|--------------------------------|-------------|-----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|----------------------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----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|                                                                  |                                                                                        |                      |                            |                | Basic       | Wash<br>SPLAI<br>Conv | Medi<br>StBonus<br>LeaveEn<br>Holiday | Gross Rt.   | Basic<br>VDA<br>HRA<br>OTHAI | Wash<br>SPLAI<br>Conv<br>EduAll | Medi<br>StBonus<br>LeaveEn<br>Holiday | Gross       | ADJ         | PuncAll<br>ATTAWD<br>GWR<br>Dis/Sen | Medi<br>StBonus<br>LeaveEn<br>Holiday | PF<br>ESI<br>LWF<br>CWF | Adv.<br>Uni.<br>Fine<br>OthDed | EWF         | Food<br>PTax<br>Oth Ded<br>TotDed |             |             |             |             |             |             |             |             |             |             |                            |               |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |   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|                                                                  |                                                                                        |                      |                            |                |             |                       |                                       |             |                              |                                 |                                       |             |             |                                     |                                       |                         |                                |             |                                   |             |             |             |             |             |             |             |             |             |             |                            |               |             |             |             |             |             |             |             |             |             |             |             |             |          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   |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |             |       |
| 21030202<br>MAHESH CHANDRA<br>HEERA RAM<br>KST<br>1              | KARNATAKA BANK LTD<br>BANK TRANSFER<br>5742500100745601<br>KARB0000574<br>100861375957 | 168082<br>1115842208 | 22<br>9<br>22              |                | 0<br>0<br>0 | 18066<br>0<br>0       | 0<br>0<br>0                           | 0<br>0<br>0 | 18066                        | 0<br>0<br>0                     | 12821<br>0<br>0                       | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0                         | 0<br>0<br>0                           | 1533<br>97<br>0.75      | 0<br>0<br>0                    | 0<br>0<br>0 | 0<br>0<br>0                       | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0                | 0<br>0<br>0   | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br>0<br>0 | 0<br> |



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

CADDIE HOTELS PRIVATE LIMITED

## PF Establishment No.:

MANPOWER / H.K. / SOFT SERVICES  
ASSET NO.2-HOSPITALITY DISTRICT,  
DELHI AEROCITYYIGI AIRPORT

## REGISTER OF WAGES

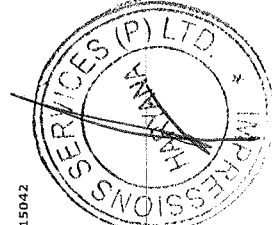
## Name &amp; Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_KST UNSKILLED  
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITYYIGI AIRPOR-

Cost Center Code : 2738

Wages Register for the Month : December - 2024

| Wages Register for the Month : December - 2024 |                       |                 |            |          |       |       |        |       |           | Rates  |       |        |       |        |        |       |        |        |           | Earning |         |         |         |           | Deduction |         |        |      |         |         |         |       |      |     |     |     |    |      |      |       |                      |       |  |
|------------------------------------------------|-----------------------|-----------------|------------|----------|-------|-------|--------|-------|-----------|--------|-------|--------|-------|--------|--------|-------|--------|--------|-----------|---------|---------|---------|---------|-----------|-----------|---------|--------|------|---------|---------|---------|-------|------|-----|-----|-----|----|------|------|-------|----------------------|-------|--|
| Emp.No.                                        | Employee Name         | Bank Name       | PF NO      | Day Wkd  | PL    | Basic | Wash   | Medi  | Gross Rt. | Basic  | VDA   | SPLAIL | Conv  | EduAll | OTHAIL | HRA   | OTHAIL | EduAll | Gross Rt. | Medi    | StBonus | LeaveEn | Holiday | Gross Rt. | Medi      | PuncAll | AttAwd | Medi | StBonus | LeaveEn | Holiday | Gross | ITax | CWF | LWF | ESI | PF | Adv. | Food | Net   | Signature with Stamp |       |  |
| Designation                                    | Father's/Husband Name | Acc/Card No.    | ESI NO     | Day Paid | SL    | HRA   | OTHAIL | Conv  | EduAll    | OTHAIL | VDA   | SPLAIL | Conv  | EduAll | OTHAIL | HRA   | OTHAIL | EduAll | Gross Rt. | Medi    | StBonus | LeaveEn | Holiday | Gross Rt. | Medi      | PuncAll | AttAwd | Medi | StBonus | LeaveEn | Holiday | Gross | ITax | CWF | LWF | ESI | PF | Adv. | Food | Net   | Signature with Stamp |       |  |
| 22110568                                       | KOTAK MAHINDRA        | 179527          | 1116161313 | 31       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 15551                |       |  |
| 22110568                                       | ANIL KUMAR            | 1116161313      | 31         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 22110568                                       | MAHENDRA SINGH        | 3247594851      | 31         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 22110568                                       | KST                   | KKBK0000205     | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 15551                |       |  |
| 22110568                                       | 8                     | KKBK0000205     | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 15551                |       |  |
| 22110568                                       | 101895618812          |                 |            |          |       |       |        |       |           |        |       |        |       |        |        |       |        |        |           |         |         |         |         |           |           |         |        |      |         |         |         |       |      |     |     |     |    |      |      | 15551 |                      |       |  |
| 22120581                                       | UNION BANK OF         | 183961          | 1116176428 | 30       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 22120581                                       | RAFIKUL RAHMAN        | 183961          | 1116176428 | 1        | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 22120581                                       | LATIP MIYA            | 183961          | 1116176428 | 30       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 22120581                                       | KST                   | 676502010005024 | 30         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 22120581                                       | 9                     | UBIN0567655     | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 15042                |       |  |
| 22120581                                       | 101935696375          |                 |            |          |       |       |        |       |           |        |       |        |       |        |        |       |        |        |           |         |         |         |         |           |           |         |        |      |         |         |         |       |      |     |     |     |    |      |      | 15042 |                      |       |  |
| 23010491                                       | CANARA BANK           | 181577          | 1116189485 | 30       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 23010491                                       | MANOJ KUMAR           | 181577          | 1116189485 | 1        | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 23010491                                       | DHYAN SINGH           | 1305101035756   | 30         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 23010491                                       | KST                   | CNR80001305     | 30         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 23010491                                       | 10                    | 100506706070    | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 23020210                                       | KOTAK MAHINDRA        | 183196          | 1116199103 | 29       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 14534 |  |
| 23020210                                       | RAJAT                 | 183196          | 1116199103 | 2        | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 14534 |  |
| 23020210                                       | AJAY                  | 183196          | 1116199103 | 29       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 14534 |  |
| 23020210                                       | KST                   | 0147080637      | 30         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 14534 |  |
| 23020210                                       | 11                    | KKBK0000205     | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 14534                |       |  |
| 23020210                                       | 101925954169          |                 |            |          |       |       |        |       |           |        |       |        |       |        |        |       |        |        |           |         |         |         |         |           |           |         |        |      |         |         |         |       |      |     |     |     |    |      |      | 14534 |                      |       |  |
| 23020607                                       | STATE BANK OF         | 183402          | 1116203080 | 31       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 23020607                                       | BHARAT KUMAR          | 183402          | 1116203080 | 0        | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 23020607                                       | HARISH RAM            | 183402          | 1116203080 | 31       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 23020607                                       | KST                   | 33086589579     | 30         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 23020607                                       | 12                    | SBIN0002543     | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15551 |  |
| 23020607                                       | 101267663881          |                 |            |          |       |       |        |       |           |        |       |        |       |        |        |       |        |        |           |         |         |         |         |           |           |         |        |      |         |         |         |       |      |     |     |     |    |      |      | 15551 |                      |       |  |
| 23020614                                       | INDIA POST PAYMENT    | 183178          | 1116203145 | 30       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 13042 |  |
| 23020614                                       | SAJAN KUMAR           | 183178          | 1116203145 | 1        | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 13042 |  |
| 23020614                                       | JAYRAM SHARMA         | 183178          | 1116203145 | 30       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 13042 |  |
| 23020614                                       | KST                   | 006710079477    | 30         | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 13042 |  |
| 23020614                                       | 13                    | IPOS00000001    | 18066      | 0        | 18066 | 0     | 18066  | 0     | 18066     | 0      | 18066 | 0      | 18066 | 0      | 18066  | 0     | 18066  | 0      | 18066     | 0       | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 13042 |  |
| 23020614                                       | 101925952989          |                 |            |          |       |       |        |       |           |        |       |        |       |        |        |       |        |        |           |         |         |         |         |           |           |         |        |      |         |         |         |       |      |     |     |     |    |      |      | 13042 |                      |       |  |
| 23050629                                       | KOTAK MAHINDRA        | 186496          | 1116246284 | 30       | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         | 18066   | 0       | 0       | 0       | 0         | 0         | 0       | 0      | 0    | 0       | 0       | 0       | 0     | 0    | 0   | 0   | 0   | 0  | 0    | 0    | 0     | 0                    | 15042 |  |
| 23050629                                       | BANK                  | 186496          | 1116246284 | 1        | 0     | 18066 | 0      | 18066 | 0         | 18066  | 0     | 18066  | 0     | 18066  | 0      | 18066 | 0      | 18066  | 0         |         |         |         |         |           |           |         |        |      |         |         |         |       |      |     |     |     |    |      |      |       |                      |       |  |



**FORM XVII**

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

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

CADDIE HOTELS PRIVATE LIMITED

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

PF Establishment No.:

## REGISTER OF WAGES

Name &amp; Address of Principal Employer

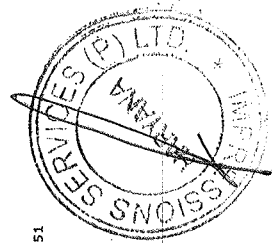
**Nature & Location of Work:** MANPOWER / H.K. / SOFT SERVICES  
ASSET NO.2-HOSPITALITY DISTRICT,  
DELHI AEROCITY/IGI AIRPORT

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_KST UNSKILLED  
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY-GI AIRPORT

Wages Register for the Month :

Cost Center Code : 2738

December - 2024

[illegible]

## Name &amp; Address of Contractor

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

## PF Establishment No.:

MANPOWER / H.K. / SOFT SERVICES  
ASSET NO.2-HOSPITALITY DISTRICT,  
DELHI AEROCITY/IGI AIRPORT

## FORM XVII

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

## REGISTER OF WAGES

## Name &amp; Address of Principal Employer:

CADDIE HOTELS PRIVATE LIMITED,NEW DELHI\_KST UNSKILLED  
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY/IGI AIRPORT

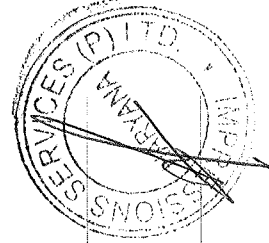
## Name &amp; Address of Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Cost Center Code : 2738

Wages Register for the Month : December - 2024

| Rates                |                      |                       |           |                |          |       |       |        |      | Deduction |        |         |         |         |         |       |      |      |      |
|----------------------|----------------------|-----------------------|-----------|----------------|----------|-------|-------|--------|------|-----------|--------|---------|---------|---------|---------|-------|------|------|------|
| Earning              |                      |                       |           |                |          |       |       |        |      | Net       |        |         |         |         |         |       |      |      |      |
| Signature with Stamp |                      |                       |           |                |          |       |       |        |      |           |        |         |         |         |         |       |      |      |      |
| Emp.No.              | Employee Name        | Father's/Husband Name | Bank Name | PF NO          | Day Wkd  | PL    | Basic | Wash   | Medi | Basic     | Wash   | Medi    | StBonus | LeaveEn | Holiday | Gross | ITax | Adv. | Food |
| Sr.No.               | EmpClientId          | Acc/Card No.          | IFSC Code | UAN No.        | Day Paid | CL    | VDA   | SPLAIL | Conv | OTHAIL    | EduAll | Dis/Sen | StBonus | LeaveEn | Holiday | Gross | ITax | Adv. | Food |
| 22                   |                      |                       |           |                |          |       |       |        |      |           |        |         |         |         |         |       |      |      |      |
| 24040167             | VINOD KUMAR SINGH    |                       |           | 199164         | 31       | 0     | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2168 | 0    |
|                      | DEM LAL SINGH        |                       |           | 1115644780     | 31       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 136  | 0    |
|                      | KST                  |                       |           | 6947192655     |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | KK8K000205     |          | 18066 | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 101348872403   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24040848             | SUNITA TRIPATHY      |                       |           | 200691         | 31       | 0     | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2168 | 0    |
|                      | SATYARANJAN TRIPATHY |                       |           | 1116410156     | 31       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 136  | 0    |
|                      | KST                  |                       |           | 35916352749    |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | SEIN0012060    |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 102082464282   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24060193             | PUKAR SONAR          |                       |           | 201291         | 30       | 0     | 18066 | 0      | 0    | 17483     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2098 | 0    |
|                      | TEKAHADUR SONAR      |                       |           | 2019023064     | 30       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 132  | 0    |
|                      | KST                  |                       |           | 41827925115    |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | SRIN006887     |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 100980860195   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24060194             | HARENDAR KUNAR SINGH |                       |           | 201274         | 31       | 0     | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2168 | 0    |
|                      | RAM NARAYAN SINGH    |                       |           | 1115184915     | 31       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 136  | 0    |
|                      | KST                  |                       |           | 38130100000358 |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | IOBA0003813    |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 100750733914   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24060481             | KISHAN KUMAR         |                       |           | 201246         | 31       | 0     | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2168 | 0    |
|                      | SUNIT RAY RAJWANSHI  |                       |           | 1115184942     | 31       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 136  | 0    |
|                      | KST                  |                       |           | 21268100013311 |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | BARBOTRDGUR    |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 101247715822   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24070675             | ANIL KUMAR           |                       |           | 202492         | 30       | 0     | 18066 | 0      | 0    | 17483     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2098 | 0    |
|                      | UPASHU               |                       |           | 1.15165700     | 30       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 132  | 0    |
|                      | KST                  |                       |           | 41265008366    |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | SRIN006887     |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 101181509405   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24070676             | AKHILESH YADAV       |                       |           | 203229         | 31       | 0     | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2168 | 0    |
|                      | VIMAL KUMAR YADAV    |                       |           | 1.15114144     | 31       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 136  | 0    |
|                      | KST                  |                       |           | 21268100013157 |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | BARBOTRDGUR    |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 101184422246   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |
| 24070678             | RAVI SHANKAR         |                       |           | 203175         | 31       | 0     | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 2168 | 0    |
|                      | BUDDHI LAL           |                       |           | 1.15395907     | 31       | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 136  | 0    |
|                      | KST                  |                       |           | 5555010004718  |          | 0     | 0     | 0      | 0    | 0         | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0.75 | 0    |
|                      |                      |                       |           | BARBOTRDGUR    |          | 18066 | 0     | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 200  |
|                      |                      |                       |           | 101198778393   |          |       | 18066 | 0      | 0    | 18066     | 0      | 0       | 0       | 0       | 0       | 0     | 0    | 0    | 10   |



**FORM XVII**

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

CADDIE HOTELS PRIVATE LIMITED

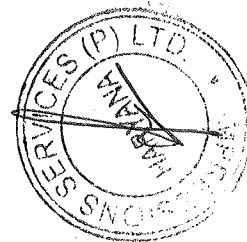
[See Rule 78 (1)(a)(i)]

## REGISTER OF WAGES

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_KST UNSKILLED;  
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITYYIGI AIRPORT

**Cost Center Code : 2738**

| Wages Register for the Month : December - 2024 |                   |                 |          |                |        |        |           |         |        |         |         |           |        |         |            |
|------------------------------------------------|-------------------|-----------------|----------|----------------|--------|--------|-----------|---------|--------|---------|---------|-----------|--------|---------|------------|
| Employee Name                                  |                   |                 |          | Rates          |        |        |           | Earning |        |         |         | Deduction |        |         |            |
| Emp.No.                                        | Bank Name         | PF NO           | Day Wkd  | PL             | Basic  | Wash   | Medi      | Basic   | Wash   | PuncAll | Medi    | PF        | Adv.   | Food    | Signature  |
| Father's/Husband Name                          | Pay Mode          | ESI NO          | LOP      | CL             | VDA    | SPLAll | SBonus    | VDA     | SPLAll | AttAwd  | SBonus  | ESI       | Uni.   | PTax    | Met Salary |
| 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  |            |
| 29                                             | 24100302          | 207467          | 29       | 29             | 0      | 18066  | 0         | 0       | 16900  | 0       | 0       | 0         | 2028   | 0       | 14534      |
|                                                | BANK TRANSFER     | 6933913685      |          | 2              | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 127    | 0       | 0.00       |
|                                                | KHOBURIDDIN AHMED | 071691900028771 | 29       | 29             | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0.75   | 0       | 0          |
|                                                | KST               | YESB0000716     |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0      | 200     | 0          |
| 30                                             | 101236837843      |                 |          | 18066          |        |        | 18066     |         |        |         | 0       | 16900     | 0      | 10      | 2366       |
| 24                                             | 24100303          | 207737          | 24       | 24             | 0      | 18066  | 0         | 0       | 13987  | 0       | 0       | 0         | 1678   | 0       | 11993      |
|                                                | BANK TRANSFER     | 1115235750      |          | 7              | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 105    | 0       | 0.00       |
|                                                | SHIV NATH SINGH   | 50100496140662  | 24       | 24             | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0.75   | 0       | 0          |
|                                                | KST               | HDFC0002852     |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0      | 200     | 0          |
| 31                                             | 101245699823      |                 |          | 18066          |        |        | 18066     |         |        |         | 0       | 13987     | 0      | 10      | 1994       |
| 28                                             | 24101052          |                 | 3        | 3              | 0      | 18066  | 0         | 0       | 1748   | 0       | 0       | 0         | 210    | 0       | 1314       |
|                                                | BANK TRANSFER     | 1116500376      |          | 37088100004247 | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 14     | 0       | 0.00       |
|                                                | SURESH CHAND      | 37088100004247  | 3        | 3              | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0.00   | 0       | 0          |
|                                                | KST               | BARBOSHALIM     |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0      | 200     | 0          |
| 32                                             |                   |                 |          | 18066          |        |        | 18066     |         |        |         | 0       | 1748      | 0      | 10      | 434        |
| 8                                              | 24111046          | 208743          | 8        | 8              | 0      | 18066  | 0         | 0       | 4662   | 0       | 0       | 0         | 559    | 500     | 3357       |
|                                                | BANK              | 1116398794      |          | 23             | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 35     | 0       | 0.00       |
|                                                | PAPPU SINGH       |                 | 8        |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0.75   | 0       | 0          |
|                                                | KST               | 6449383513      |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0      | 200     | 0          |
| 33                                             | 102068601638      |                 |          | 18066          |        |        | 18066     |         |        |         | 0       | 4662      | 0      | 10      | 1305       |
| 23                                             | 24120462          |                 | 23       | 23             | 0      | 18066  | 0         | 0       | 13404  | 0       | 0       | 0         | 1608   | 500     | 13984      |
|                                                | AXIS BANK         |                 |          | 8              | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 101    | 0       | 0.00       |
|                                                | VIRENDRA SINGH    | 1116519578      |          | 23             | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0.75   | 0       | 0          |
|                                                | JAUHAR SINGH      | 923010026068085 |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 0      | 200     | 0          |
| 34                                             |                   |                 |          | 18066          |        |        | 18066     |         |        |         | 0       | 13404     | 0      | 10      | 2420       |
| 951                                            | GRAND TOTAL:      |                 | 951      | 951            | 0      | 554216 | 0         | 0       | 554216 | 0       | 0       | 0         | 6506   | 8000    | 468361     |
|                                                |                   |                 | 103      | 103            | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 4176   | 0       | 0.00       |
|                                                |                   |                 | 951      | 951            | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 24.75  | 0       | 0          |
|                                                |                   |                 |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 0         | 6800   | 0       | 0          |
|                                                |                   |                 |          |                | 0      | 0      | 0         | 0       | 0      | 0       | 0       | 554216    | 0      | 340     | 85847      |



**FORM XVII**

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

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

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

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

## REGISTER OF WAGES

Name &amp; Address of Principal Employer

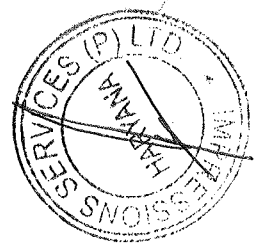
**Nature & Location of Work:** MANPOWER / H.K. / SOFT SERVICES

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_LOUNDRY\_SEMISKILLED

Cost Center Code : 423

Wages Register for the Month : **December - 2024**

| Wages Register for the Month : December - 2024 |                     |            |          |         |       |        |           |         |        |         |           |        |                      |       |
|------------------------------------------------|---------------------|------------|----------|---------|-------|--------|-----------|---------|--------|---------|-----------|--------|----------------------|-------|
| Employee Name                                  |                     |            |          | Rates   |       |        |           | Earning |        |         | Deduction |        | Signature with Stamp |       |
| Emp.No.                                        | Bank Name           | PF NO      | Day Wkd  | PL      | Basic | Wash   | Medi      | Basic   | Wash   | PuncAll | PF        | Adv.   |                      | Food  |
| Father's/Husband Name                          | Pay Mode            | ESI NO     | LOP      | CL      | VDA   | SPLAI  | SBonus    | VDA     | SPLAI  | AttAwd  | ESI       | Un.    |                      | PTax  |
| Designation                                    | Acc/Card No.        |            | Day Paid | SL      | HRA   | Conv   | LeaveEn   | HRA     | Conv   | GWR     | LWF       | Fine   |                      | Insur |
| IFSC Code                                      | UAN No.             |            |          |         | OTHAI | EduAll | Holiday   | OTHAI   | EduAll | Dis/Sen | CWF       | OthDed | Oth Ded              |       |
| Sl.No.                                         | EmpClientId         |            |          | Sal.Rt. |       |        | Gross Rt. |         |        | ADJ     | ITax      | EWf    | TotDed               |       |
| 1                                              | 21070104            | 162765     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | STATE BANK OF INDIA | 1115883847 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
|                                                | RANJAY SINGH        |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | KAMESHWAR SINGH     |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 2                                              | SBIN0006018         | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 101714623233        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |
|                                                | 21070112            | 162763     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | STATE BANK OF INDIA | 1115883878 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
| 3                                              | DHEERENDRA SINGH    |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | KAMESHWAR SINGH     |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | 39573088677         |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | LAUNDRY             |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 4                                              | SBIN0006018         | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 101714622361        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |
|                                                | 22060450            | 173608     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | KOTAK MAHINDRA BANK | 1116078717 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
| 5                                              | PAWAN KUMAR         |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | GOUTAM SHARAM       |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | LAUNDRY             |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | 6947194703          |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 6                                              | KBKB000205          | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 101836331271        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |
|                                                | 22100460            | 177896     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | KOTAK MAHINDRA BANK | 1115412575 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
| 7                                              | PARVEEN JOSHI       |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | R D JOSHI           |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | LAUNDRY             |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | 9148360625          |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 8                                              | KBKB000205          | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 101376614228        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |
|                                                | 22100511            | 178675     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | STATE BANK OF INDIA | 1116146384 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
| 9                                              | AMIT RAWAT          |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | SARAT SINGH         |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | LAUNDRY             |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | 76026475711         |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 10                                             | SBINORRUTGB         | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 100867432149        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |
|                                                | 222110666           | 179491     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | KARNATAKA BANK LTD  | 1116162827 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
| 11                                             | MINAL SINGH         |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | BIPIN KUMAR SINGH   |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | LAUNDRY             |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | 2712500101344301    |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 12                                             | KARB0000271         | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 100429180952        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |
|                                                | 23060497            | 187759     | 31       |         | 0     | 19929  | 0         | 0       | 19929  | 0       | 0         | 2351   | 0                    |       |
|                                                | KOTAK MAHINDRA BANK | 1116259755 |          | 0       | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 150    | 0                    |       |
| 13                                             | BHARAT KUMAR        |            | 31       |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0.75   | 0                    |       |
|                                                | KUTARU DAS          |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | LAUNDRY             |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
|                                                | 6547950846          |            |          |         | 0     | 0      | 0         | 0       | 0      | 0       | 0         | 0      | 0                    |       |
| 14                                             | KBKB000205          | 19929      |          |         | 19929 | 0      | 19929     | 0       | 0      | 0       | 0         | 0      | 200                  |       |
|                                                | 100492706761        |            |          |         |       |        |           |         |        |         |           | 0      | 2752                 |       |



**FORM XVII**

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

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

CADDIE HOTELS PRIVATE LIMITED

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

PF Establishment No.:

## REGISTER OF WAGES

Name &amp; Address of Principal Employer

**Nature & Location of Work:** MANPOWER / H.K. / SOFT SERVICES

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_LOUNDRY\_SEMISKILLED

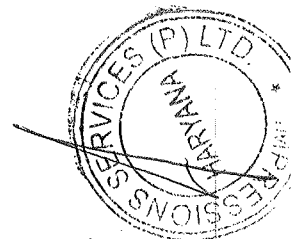
Cost Center Code : 423

Wages Register for the Month :

December - 2024

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| December - 2024                                                              |                      |                            |                |                                                               |                               |                                  |                                                    |                               |                                  |                                            |                                                |                                 |                                       |                                           |             |             |       |               |                            |
|------------------------------------------------------------------------------|----------------------|----------------------------|----------------|---------------------------------------------------------------|-------------------------------|----------------------------------|----------------------------------------------------|-------------------------------|----------------------------------|--------------------------------------------|------------------------------------------------|---------------------------------|---------------------------------------|-------------------------------------------|-------------|-------------|-------|---------------|----------------------------|
| Wages Register for the Month :                                               |                      |                            |                |                                                               |                               |                                  |                                                    |                               |                                  |                                            |                                                |                                 |                                       |                                           |             |             |       |               |                            |
| Emp.No.<br>Employee Name<br>Father's/Husband Name<br>Designation             | PF NO<br>ESI NO      | Day Wkd<br>LOP<br>Day Paid | PL<br>CL<br>SL | Rates                                                         |                               |                                  |                                                    |                               |                                  | Earning                                    |                                                |                                 |                                       | Deduction                                 |             |             |       | Net<br>Salary | Signature<br>with<br>Stamp |
|                                                                              |                      |                            |                | Bank Name<br>Pay Mode<br>Acc/Card No.<br>IFSC Code<br>UAN No. | Basic<br>VDA<br>HRA<br>OTHALL | Wash<br>SPLALL<br>Conv<br>EduALL | Medi<br>StBonus<br>LeaveEn<br>Holiday<br>Gross Rt. | Basic<br>VDA<br>HRA<br>OTHALL | Wash<br>SPLALL<br>Conv<br>EduALL | PuncAll<br>AttAwd<br>GWR<br>Dis/Sen<br>ADJ | Medi<br>StBonus<br>LeaveEn<br>Holiday<br>Gross | PF<br>ESI<br>LWF<br>CWF<br>ITax | Adv.<br>Uni.<br>Fine<br>OthDed<br>EWF | Focd<br>PTex<br>Insur<br>Oth Ded<br>ToDed |             |             |       |               |                            |
|                                                                              |                      |                            |                |                                                               |                               |                                  |                                                    |                               |                                  |                                            |                                                |                                 |                                       |                                           | Sal.Rt.     |             |       |               |                            |
| 23060498<br>SIVJI KUMAR<br>ASHOK KEVAL<br>LAUNDRY<br>8                       | 187749<br>1116259678 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0                | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |
| 23060672<br>KOTAK MAHINDRA<br>RAJ MUHAMMAD<br>GHANSHYAM KHAN<br>LAUNDRY<br>9 | 187465<br>1116262146 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |
| 23070935<br>MD LATEEF<br>JAN MOHAMMAD<br>LAUNDRY<br>10                       | 189553<br>1116279130 | 21<br>10<br>21             |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 1620<br>102<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 11567 |               |                            |
| 23080425<br>DHARMENDERA KUMAR<br>VINOD KUMAR<br>LAUNDRY<br>11                | 192161<br>1511764756 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |
| 23120136<br>KAUSHAL WAHOR<br>MANPAL<br>LAUNDRY<br>12                         | 194614<br>1116344205 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |
| 23120396<br>PABNESH KUMAR YADAV<br>RAMBRESH<br>LAUNDRY<br>13                 | 194917<br>1116349273 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |
| 24010080<br>KRISHAN KUMAR<br>BALVANT SINGH<br>LAUNDRY<br>14                  | 195611<br>1116358155 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |
| 24010083<br>NARAYAN PRASAD<br>PARAMESHWAR MAHTO<br>LAUNDRY<br>15             | 195820<br>1116358143 | 31<br>0<br>31              |                | 0<br>0<br>0                                                   | 19929<br>0<br>0               | 0<br>0<br>0                      | 0<br>0<br>0                                        | 0<br>0<br>0                   | 0<br>0<br>0                      | 0<br>0<br>0                                | 0<br>0<br>0                                    | 2391<br>150<br>0.75             | 0<br>0<br>0                           | 0<br>0<br>0                               | 0<br>0<br>0 | 0<br>0<br>0 | 17177 |               |                            |



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

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

Name &amp; Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_LOUNDRY\_SEMISKILLED

423

## Rates

177

|   |    |      |
|---|----|------|
| 0 | 10 | 2732 |
|---|----|------|

## FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

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

PF Establishment No.:

Name &amp; Address of Principal Employer

**Nature & Location of Work:** MANPOWER / H.K. / SOFT SERVICES

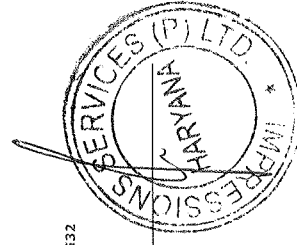
CADDIE HOTELS PRIVATE LIMITED\_NEW DELHI\_LOUNDRY\_SEMISKILLED

Cost Center Code : 423

Wages Register for the Month :

December - 2024

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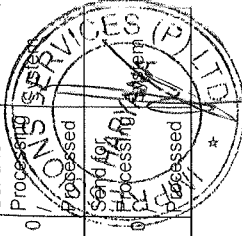
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# TRANSACTION DASHBOARD REPORT

From 7/1/2025 To 9/1/2025  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 13/01/2025  
User Name: PABANKUM  
Page No: 9/44

| 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 |
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| 81         | IMPRES_UPLD_980_Dec24_ISPL.xls.enc | 714503054        | 07-JAN-2025 16:24:36 | 11                 | 1,51,152.00  | 11                            | 1,51,152.00 | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization | System      |
| 82         | IMPRES_UPLD_979_Dec24_ISPL.xls.enc | 714503055        | 07-JAN-2025 16:24:36 | 3                  | 22,884.00    | 3                             | 22,884.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization | System      |
| 83         | IMPRES_UPLD_983_Dec24_ISPL.xls.enc | 714503062        | 07-JAN-2025 16:24:38 | 2                  | 9,650.00     | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 84         | IMPRES_UPLD_988_Dec24_ISPL.xls.enc | 714503077        | 07-JAN-2025 16:24:39 | 16                 | 1,31,360.00  | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 85         | IMPRES_UPLD_989_Dec24_ISPL.xls.enc | 714503078        | 07-JAN-2025 16:24:39 | 54                 | 4,23,684.00  | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 86         | IMPRES_UPLD_990_Dec24_ISPL.xls.enc | 714503079        | 07-JAN-2025 16:24:39 | 7                  | 56,748.00    | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 87         | IMPRES_UPLD_991_Dec24_ISPL.xls.enc | 714503080        | 07-JAN-2025 16:24:39 | 52                 | 3,63,482.00  | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 88         | IMPRES_UPLD_993_Dec24_ISPL.xls.enc | 714503089        | 07-JAN-2025 16:24:40 | 5                  | 37,631.00    | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 89         | IMPRES_UPLD_994_Dec24_ISPL.xls.enc | 714503090        | 07-JAN-2025 16:24:40 | 158                | 12,66,632.00 | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |
| 90         | IMPRES_UPLD_999_Dec24_ISPL.xls.enc | 714603104        | 07-JAN-2025 16:24:42 | 4                  | 35,770.00    | 0                             | 0.00        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing       | System      |

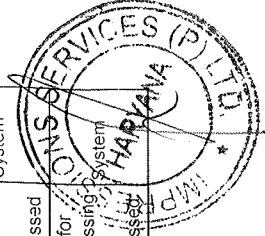


# TRANSACTION DASHBOARD REPORT

From 7/1/2025 To 9/1/2025  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 13.01.2025  
User Name: PABANKUM  
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| 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 |
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| 91         | IMPRES_IUPLD_956_Dec24_ISPL.xls.enc | 714603483        | 07-JAN-2025 16:24:29 | 4                  | 66,992.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 92         | IMPRES_IUPLD_957_Dec24_ISPL.xls.enc | 714603485        | 07-JAN-2025 16:24:29 | 1                  | 19,304.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 93         | IMPRES_IUPLD_955_Dec24_ISPL.xls.enc | 714603490        | 07-JAN-2025 16:24:29 | 1                  | 11,996.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 94         | IMPRES_IUPLD_971_Dec24_ISPL.xls.enc | 714603799        | 07-JAN-2025 16:24:34 | 22                 | 1,96,030.00 |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 95         | IMPRES_IUPLD_974_Dec24_ISPL.xls.enc | 714603804        | 07-JAN-2025 16:24:34 | 51                 | 1,95,632.00 |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 96         | IMPRES_IUPLD_981_Dec24_ISPL.xls.enc | 714603842        | 07-JAN-2025 16:24:37 | 2                  | 46,268.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization       | System      |
| 97         | IMPRES_IUPLD_982_Dec24_ISPL.xls.enc | 714603856        | 07-JAN-2025 16:24:38 | 4                  | 27,935.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Pending for Authorization       | System      |
| 98         | IMPRES_IUPLD_984_Dec24_ISPL.xls.enc | 714603857        | 07-JAN-2025 16:24:38 | 2                  | 11,926.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 99         | IMPRES_IUPLD_985_Dec24_ISPL.xls.enc | 714603859        | 07-JAN-2025 16:24:38 | 1                  | 10,608.00   |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 100        | IMPRES_IUPLD_986_Dec24_ISPL.xls.enc | 714603861        | 07-JAN-2025 16:24:38 | 26                 | 1,45,120.00 |                               |        | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |

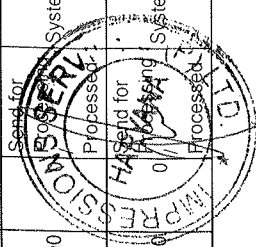


# TRANSACTION DASHBOARD REPORT

From 7/1/2025 To 9/1/2025  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 13.01.2025  
User Name: PABANKUM  
Page No: 11/44

| 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 |
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| 101        | IMPRES_IUPLD_987_Dec24_ISPL.xls.enc  | 714603879        | 07-JAN-2025 16:24:39 | 2                  | 18,135.00    | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 102        | IMPRES_IUPLD_992_Dec24_ISPL.xls.enc  | 714603898        | 07-JAN-2025 16:24:40 | 8                  | 74,998.00    | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 103        | IMPRES_IUPLD_995_Dec24_ISPL.xls.enc  | 714603900        | 07-JAN-2025 16:24:40 | 66                 | 4,83,392.00  | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 104        | IMPRES_IUPLD_996_Dec24_ISPL.xls.enc  | 714603905        | 07-JAN-2025 16:24:40 | 57                 | 4,11,342.00  | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 105        | IMPRES_IUPLD_997_Dec24_ISPL.xls.enc  | 714603919        | 07-JAN-2025 16:24:42 | 5                  | 33,970.00    | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 106        | IMPRES_IUPLD_998_Dec24_ISPL.xls.enc  | 714603920        | 07-JAN-2025 16:24:42 | 2                  | 24,490.00    | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 107        | IMPRES_IUPLD_1001_Dec24_ISPL.xls.enc | 714723638        | 07-JAN-2025 18:12:09 | 5                  | 67,025.00    | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 108        | IMPRES_IUPLD_1002_Dec24_ISPL.xls.enc | 714723641        | 07-JAN-2025 18:12:09 | 17                 | 1,50,528.00  | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 109        | IMPRES_IUPLD_1003_Dec24_ISPL.xls.enc | 714723644        | 07-JAN-2025 18:12:10 | 275                | 11,36,608.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 110        | IMPRES_IUPLD_1004_Dec24_ISPL.xls.enc | 714723653        | 07-JAN-2025 18:12:10 | 3                  | 1,13,154.00  | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |

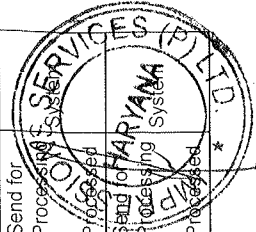


# TRANSACTION DASHBOARD REPORT

From 7/1/2025 To 9/1/2025  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 13/01/2025  
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| 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 |
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| 181        | IMPRES_IUPLD_1070_Dec24_ISP L.xls.enc | 714724992        | 07-JAN-2025 18:12:34 | 8                  | 30,276.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 182        | IMPRES_IUPLD_1075_Dec24_ISP L.xls.enc | 714725036        | 07-JAN-2025 18:12:37 | 2                  | 14,560.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Processed           | System      |
| 183        | IMPRES_IUPLD_1076_Dec24_ISP L.xls.enc | 714725053        | 07-JAN-2025 18:12:38 | 3                  | 8,682.00  | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 184        | IMPRES_IUPLD_1077_Dec24_ISP L.xls.enc | 714725056        | 07-JAN-2025 18:12:38 | 2                  | 10,555.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Processed           | System      |
| 185        | IMPRES_IUPLD_1078_Dec24_ISP L.xls.enc | 714725058        | 07-JAN-2025 18:12:38 | 4                  | 30,767.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 186        | IMPRES_IUPLD_1079_Dec24_ISP L.xls.enc | 714725061        | 07-JAN-2025 18:12:38 | 2                  | 13,510.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Processed           | System      |
| 187        | IMPRES_IUPLD_1085_Dec24_ISP L.xls.enc | 714725111        | 07-JAN-2025 18:12:41 | 6                  | 12,381.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 188        | IMPRES_IUPLD_1086_Dec24_ISP L.xls.enc | 714725132        | 07-JAN-2025 18:12:42 | 3                  | 1,950.00  | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Processed           | System      |
| 189        | IMPRES_IUPLD_1087_Dec24_ISP L.xls.enc | 714725133        | 07-JAN-2025 18:12:42 | 1                  | 10,006.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing | System      |
| 190        | IMPRES_IUPLD_1088_Dec24_ISP L.xls.enc | 714725137        | 07-JAN-2025 18:12:42 | 2                  | 17,296.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Processed           | System      |

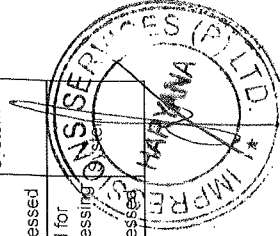


# TRANSACTION DASHBOARD REPORT

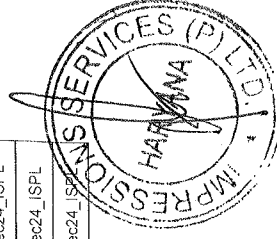
From 7/1/2025 To 9/1/2025  
IMPRESSIONS SERVICES PVT LTD

Bus Date: 13/01/2025  
User Name: PABANKUM  
Page No: 20/44

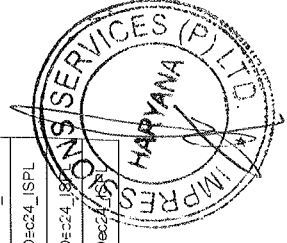
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| 191        | IMPRES_UPLD_1089_Dec24_ISP L.xls enc | 714725138        | 07-JAN-2025 18:12:42 | 2                  | 12,114.00   | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 192        | IMPRES_UPLD_1098_Dec24_ISP L.xls enc | 714725205        | 07-JAN-2025 18:12:45 | 2                  | 9,082.00    | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 193        | IMPRES_UPLD_1099_Dec24_ISP L.xls enc | 714725208        | 07-JAN-2025 18:12:45 | 36                 | 4,88,680.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 194        | IMPRES_UPLD_1100_Dec24_ISP L.xls enc | 714725221        | 07-JAN-2025 18:12:46 | 20                 | 1,39,678.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 195        | IMPRES_UPLD_1101_Dec24_ISP L.xls enc | 714725248        | 07-JAN-2025 18:12:46 | 23                 | 3,41,191.00 | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 196        | IMPRES_UPLD_1102_Dec24_ISP L.xls enc | 714725249        | 07-JAN-2025 18:12:46 | 3                  | 39,966.00   | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 197        | IMPRES_UPLD_1081_Dec24_ISP L.xls enc | 714725276        | 07-JAN-2025 18:12:40 | 9                  | 66,907.00   | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 198        | IMPRES_UPLD_1082_Dec24_ISP L.xls enc | 714725279        | 07-JAN-2025 18:12:40 | 2                  | 11,629.00   | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 199        | IMPRES_UPLD_1083_Dec24_ISP L.xls enc | 714725281        | 07-JAN-2025 18:12:40 | 2                  | 14,811.00   | 0                             | 0.00   | 0          | 0.00        | 0                            | 0.00   | 0          | 0.00        | 0                             | 0.00   | 0                  | Send for Processing / Processed | System      |
| 200        | IMPRES_UPLD_1084_Dec24_ISP L.xls enc | 714725282        | 07-JAN-2025 18:12:40 | 4                  | 10,207.00   | 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 (Activatio | Bene Address 1           | Bene Address 2                             | Bene Address 3 | IFSC Code    | PRINT LOCATION NAME         | E C |
|--------------|------------------|-----------------------|-----------|-------------|-----------------|--------------------------|--------------------------------------------|----------------|--------------|-----------------------------|-----|
| 039951000005 | 23468100004134   | MITHUN BARMAN         | 11,493.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | BARB0SALMAR  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 38705445564      | RINKU PASOR           | 6,916.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | SBIN0006887  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 8445566702       | PRAMOD KUMAR          | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | KKBK0000181  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 9992505020820601 | AKASH SINGH           | 5,889.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | KARB0000261  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 771716210011418  | PAVAS                 | 14,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | BKID0007717  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 0508010439657    | AGHNU KHARIA          | 10,984.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | PUNB00060820 | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 6142000100062972 | PRADIP KUMAR          | 3,865.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | PUNB0814200  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 0029100100009309 | SUGANTI               | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | PUNB0002910  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 6248301640       | VIRENDERA KUMAR YADAV | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | KKBK0000205  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 1949072677       | SHIVAM YADAV          | 4,374.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | KKBK0000205  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 922010032145740  | SONU KUMAR            | 15,051.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | UTIB00003824 | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 7714182100009679 | RUPESH KUMAR          | 1,823.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | BKID0007714  | IMPRES_IUPLD_£86_Dec24_ISPL |     |
| 039951000005 | 4211958303       | VIKASH KUMAR          | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | KKBK0004257  | IMPRES_IUPLD_£87_Dec24_ISPL |     |
| 039951000005 | 13600100301177   | BASANT LAL            | 17,177.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | FDR10001360  | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 39979546038      | ANIL KUMAR            | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | SBIN0011634  | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 3648146741       | VIRNEDRA SINGH        | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | KKBK0000205  | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 7113230539       | RAM LAL               | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | KKBK0004261  | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 00292121018563   | PINKI                 | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | PUNB0002910  | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 5742500100738001 | PINKI DEVI GUPTA      | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | KARB00000574 | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 38755866694      | RAJESH KUMAR          | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | SBIN0011649  | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 5742500100635201 | NASHIR MALIK          | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK | DELHI          | KARB00000574 | IMPRES_IUPLD_£83_Dec24_ISPL |     |
| 039951000005 | 924010021518980  | KANHI                 | 15,551.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | UTIB00004516 | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 6547950877       | SIVJI KUMAR           | 17,177.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | KKBK0000205  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 79980100007932   | RAHUL KUMAR SINGH     | 17,177.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | BARB0VJBOKA  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 911010016426847  | RAMESH SINGH          | 17,177.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | UTIB0000056  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 924010061465338  | ASHISH                | 15,555.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | UTIB00001527 | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 100246313190     | ANEESH KUMAR          | 3,458.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | INDB0000471  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 37945031849      | BEERESH KUMAR         | 6,702.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | SBIN0002607  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 64159846842      | POOJA PANTHRI         | 6,519.00  | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | SBIN0011565  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 915010057051709  | NANDAN SINGH          | 16,616.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | UTIB0000007  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 37687086472      | CHIRAG GAUTAM         | 16,616.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | SBIN0001542  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 520101258728193  | RAJU KUMAR            | 17,177.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | UBIN0906247  | IMPRES_IUPLD_£89_Dec24_ISPL |     |
| 039951000005 | 09872191003280   | MANISH KUMAR          | 16,616.00 | N           | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW          | DELHI          | PUNB0998710  | IMPRES_IUPLD_£89_Dec24_ISPL |     |



| From A/C No. | A/C no.           | Beneficiary Name      | Amount    | Payment Mg | Date (Activatio | Bene Address 1           | Bene Address 2                              | Bene Address 3 | IFSC Ccde     | PR NT LOCATION NAM E        |
|--------------|-------------------|-----------------------|-----------|------------|-----------------|--------------------------|---------------------------------------------|----------------|---------------|-----------------------------|
| 039951000005 | 4711980941        | MAHESH PRASAD         | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00C04237  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 7247083834        | DHARMENDERA           | 13,506.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00C00205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 1706101013337     | MANOJ SHAW            | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | CNRB0001706   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 7160002010039020  | SATYA RANJAN TRIPATHY | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | UBIN0571601   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 921010080958445   | MD LATEEF             | 11,567.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | UTIB000000209 | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 57870201000647    | NARAYAN PRASAD        | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | UBIN0557871   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 3945040274        | MANNU                 | 4,837.00  | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00C04265  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 2945560127        | PABNESH KUMAR YADAV   | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00C00205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 3945077713        | KRISHAN KUMAR         | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00C04265  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 6547949536        | RAJ MUHAMMAD          | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 76023475711       | AMIT RAWAT            | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | SBIN0R0UTG3   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 364C0017000092226 | DHARMENDERA KUMAR     | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | PUNB036400C   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 2948552887        | KAUSHAL MAHOR         | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 6947194703        | PAWAN KUMAR           | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 9148380625        | PARVEEN JOSHI         | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 6547950846        | BHARAT KUMAR          | 17,177.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI     | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 0147380637        | RAJAT                 | 14,534.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 41265008366       | ANIL KUMAR            | 15,042.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN00068E7   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 5742500100745601  | MAHESH CHANDRA        | 10,974.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KARB00000574  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 35915352749       | SUNITA TRIPATHY       | 12,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN00720E0   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 41827925115       | PUKAR SONAR           | 15,042.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN00068E7   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 381331000000368   | HARENDAR KUMAR SINGH  | 15,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | IOBA00003873  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 33089612114       | RAMESH K JMAR         | 15,042.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN00065E3   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 7913300100111284  | SANDEEP KUMAR         | 15,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | PUNB0791320   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 6947192655        | VINOD KUMAR SINGH     | 15,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 103701513133      | DEEPENDRA PAL         | 13,551.00 | I          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | IOIC00001037  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 3000000400124655  | SATYA GURU GAUTAM     | 15,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | PUNB0110310   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 42771580520       | AJIT                  | 11,484.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN0003219   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 50100496140662    | PRADEEP KUMAR         | 11,993.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | HDFC0002852   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 37088100004247    | DEEPAK KUMAR          | 1,314.00  | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | BARB0SHALIM   | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 9148360595        | DULARCHANDRA KUMAR    | 15,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 3648146758        | SANGEETA SINGH        | 15,042.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205  | IMPRES_IUPLD_989_Dec24_ISPL |
| 039951000005 | 55550100004718    | RAVI SHANKAR          | 15,551.00 | N          | 07-Jan-2025     | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | BARB0BIGHAP   | IMPRES_IUPLD_989_Dec24_ISPL |



| From A/C No. | A/C no.          | Beneficiary Name    | Amount    | Payment Mtg Date (Activatio | Bene Address 1           | Bene Address 2                              | Bene Address 3 | IFSC Code    | PRINT LOCATION NAME         |
|--------------|------------------|---------------------|-----------|-----------------------------|--------------------------|---------------------------------------------|----------------|--------------|-----------------------------|
| 039951000005 | 071691900028771  | NIL CHAND ALI       | 14,534.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | YESB00000716 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 3247594851       | ANIL KUMAR          | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 673502010005024  | RAFIKUL RAHMAN      | 15,042.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | UBIN0567665  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 005710079477     | SAJAN KUMAR         | 13,042.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | IPOS00000001 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 21268100013311   | KISHAN KUMAR        | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | BARB0TRDGRUR | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 914010041024077  | DARVAN SINGH        | 15,042.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | UTIB0001103  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 37151490338      | ALOK KUMAR          | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN0006071  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 5747057508       | SOURAV KUMAR THAKUR | 15,042.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 21268100013157   | AKHILESH YADAV      | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | BARB0TRDGRUR | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 6449383813       | PRASHANT            | 3,357.00  | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00005033 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 913010060657271  | RAM PAL YADAV       | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | UTIB00000007 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 2712500101066701 | ANKIT KUMAR         | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KARB0000271  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 37120918215      | RANJAY SINGH        | 17,177.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN0006018  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 39573088677      | DHEERENDRA SINGH    | 17,177.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN0006018  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 2712500101344301 | MINAL SINGH         | 17,177.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KARB0000271  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 4049967457       | MD SHIRAJUL HOQUE   | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KKBK00000205 | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 1325101035756    | MANOJ KUMAR         | 15,042.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | CNRB0001305  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 33096589579      | BHARAT KUMAR        | 15,551.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | SBIN0002543  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 2712500100781601 | SUBEDAR             | 11,993.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | KARB0000271  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 457301000000813  | BRIJESH KUMAR YADAV | 9,866.00  | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | BARB00SACHA  | IMPRES_ILPLD_995_Dec24_ISPL |
| 039951000005 | 923310026068085  | VIRENDRA SINGH      | 10,984.00 | N 07-Jan-2025               | Salary for December 2024 | CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST | DELHI          | UTIB0003883  | IMPRES_ILPLD_995_Dec24_ISPL |

