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
ASSET NO.2-HOSPITALITY DISTRICT,
DELHI AEROCITYIGI AIRPORT

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 2738

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No.	**Bank Name**	**PF NO**	**Day Wkd**	**PL**	**Basic**	**Wash**	**Medi**	**Basic**	**Wash**	**PuncAll**	**Medi**	**PF**	**Adv.**	**Food**	**Net Salary**	**Signature with Stamp**
Employee Name	**Pay Mode**	**ESI NO**	**LOP**	**CL**	**VDA**	**SPLAll**	**StBonus**	**VDA**	**SPLAll**	**AttAwd**	**StBonus**	**ESI**	**Uni.**	**PTax**		
Father's/Husband Name	**Acc/Card No.**		**Day Paid**	**SL**	**HRA**	**Conv**	**LeaveEn**	**HRA**	**Conv**	**GWR**	**LeaveEn**	**LWF**	**Fine**	**Insur**		
Designation	**IFSC Code**				**OTHAll**	**EduAll**	**Holiday**	**OTHAll**	**EduAll**	**Dis/Sen**	**Holiday**	**CWF**	**OthDed**	**Oth Ded**		
Sr.No. EmpClientId	**UAN No.**			**Sal.Rt.**			**Gross Rt.**			**ADJ**	**Gross**	**ITax**	**EWF**	**TotDed**		
21030202	KARNATAKA BANK	168082	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
MAHESH CHANDRA	LTD	1115842208	0	0	0	0	0	0	0	0	0	136	0	0.00		
HEERA RAM	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	5742500100745601				0	0	0	0	0	0	0	0	300	0		
1	KARB0000574			18066			18066			0	18066	0	10	2614		
	100861375957															
21070200	AXIS BANK	167118	30	0	18066	0	0	17483	0	0	0	2098	0	0	14943	
DARVAN SINGH	BANK TRANSFER	6927511765	1	0	0	0	0	0	0	0	0	132	0	0.00		
DILAWAR SINGH	914010041024077		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	UTIB0001103				0	0	0	0	0	0	0	0	300	0		
2	101300952316			18066			18066			0	17483	0	10	2540		
21090409	STATE BANK OF	164813	30	0	18066	0	0	17483	0	0	0	2098	0	0	14943	
ALOK KUMAR	INDIA	1115923209	1	0	0	0	0	0	0	0	0	132	0	0.00		
SARVESH KUMAR	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	37161490338				0	0	0	0	0	0	0	0	300	0		
3	SBIN0006071			18066			18066			0	17483	0	10	2540		
	101605612002															
21120348	AXIS BANK	167444	12	0	18066	0	0	6993	0	0	0	839	0	0	5791	
RAM PAL YADAV	BANK TRANSFER	1115966576	19	0	0	0	0	0	0	0	0	53	0	0.00		
RAM MURTI	916010060557271		12	0	0	0	0	0	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0	0	0	0	0	0	0	300	0		
4	100966644477			18066			18066			0	6993	0	10	1202		
22070412	KARNATAKA BANK	170393	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
ANKIT KUMAR	LTD	6930751595	0	0	0	0	0	0	0	0	0	136	0	0.00		
DEVENDDRA	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	2712500101066701				0	0	0	0	0	0	0	0	300	0		
5	KARB0000271			18066			18066			0	18066	0	10	2614		
	101737346096															
22080445	KOTAK MAHINDRA	175851	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
MD SHIRAJUL HOQUE	BANK	1116113686	0	0	0	0	0	0	0	0	0	136	0	0.00		
FATIK ALI	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	4046967457				0	0	0	0	0	0	0	0	300	0		
6	KKBK0000205			18066			18066			0	18066	0	10	2614		
	101865120793															
22110427	KOTAK MAHINDRA	179226	10	0	18066	0	0	5828	0	0	0	699	0	0	4775	
SOURAV KUMAR THAKUR	BANK	1116159140	21	0	0	0	0	0	0	0	0	44	0	0.00		
MOL THAKUR	BANK TRANSFER		10	0	0	0	0	0	0	0	0	0.00	0	0		
KST	5747057508				0	0	0	0	0	0	0	0	300	0		
7	KKBK0000205			18066			18066			0	5828	0	10	1053		
	101256737169															

IMPRESSIONS SERVICES (P) LTD. HARYANA

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
ASSET NO.2-HOSPITALITY DISTRICT,
DELHI AEROCITYIGI AIRPORT

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 2738

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Holiday Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Holiday Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed EWF**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
22110568 ANIL KUMAR MAHENDRA SINGH KST 8	KOTAK MAHINDRA BANK BANK TRANSFER 3247594851 KKBK0000205 101895618812	179527 1116161313	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18065 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
22120581 RAFIKUL RAHMAN LATIP MIYA KST 9	UNION BANK OF INDIA BANK TRANSFER 676502010005024 UBIN0567655 101935696375	183961 1116176428	30 1 30	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	17483 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17483	2098 132 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2540	14943	
23010491 MANOJ KUMAR DHYAN SINGH KST 10	CANARA BANK BANK TRANSFER 1305101035756 CNRB0001305 100506706070	181577 1116189485	29 2 29	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	16900 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 16900	2028 127 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2465	14435	
23020210 RAJAT AJAY KST 11	KOTAK MAHINDRA BANK BANK TRANSFER 0147080637 KKBK0000205 101925954169	183196 1116199103	14 17 14	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	8159 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 8159	979 62 0.00 0 0	0 0 0 300 10	0 0.00 0 0 1351	6808	
23020607 BHARAT KUMAR HARISH RAM KST 12	STATE BANK OF INDIA BANK TRANSFER 33086589579 SBIN0002543 101267663881	183402 1116203080	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18056	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
23050629 SANGEETA SINGH SUBHASH SINGH KST 13	KOTAK MAHINDRA BANK BANK TRANSFER 3648146758 KKBK0000205 101734590986	186496 1116246284	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18056	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
23080412 DULARCHANDRA KUMAR SUMAN RAJAK KST 14	KOTAK MAHINDRA BANK BANK TRANSFER 9148360595 KKBK0000205 101992488918	190634 1116292367	30 1 30	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	17483 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17433	2098 132 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2540	14943	

IMPRESSIONS SERVICES (P) LTD
HARYANA

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
ASSET NO.2-HOSPITALITY DISTRICT,
DELHI AEROCITYIGI AIRPORT

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 2738

Wages Register for the Month : **January - 2025**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
23080422	ICICI BANK LTD	190749	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
DEEPENDRA PAL	BANK TRANSFER	1116292458	0	0	0	0	0	0	0	0	0	136	0	0.00		
SANTOSH PAL	103701513133		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	ICIC0001037				0	0	0	0	0	0	0	0	300	0		
15	101753196963			18066			18066			0	18066	0	10	2614		
23120047	PUNJAB NATIONAL	194619	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
SATYA GURU GAUTAM	BANK	1116342496	0	0	0	0	0	0	0	0	0	136	0	0.00		
RAMPAL SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	3000000400124855				0	0	0	0	0	0	0	0	300	0		
16	PUNB0110310			18066			18066			0	18066	0	10	2614		
	100341955742															
24030106	STATE BANK OF	197654	25	0	18066	0	0	14569	0	0	0	1748	1400	0	11001	
AJIT	INDIA	1115588322	6	0	0	0	0	0	0	0	0	110	0	0.00		
RAMASHANKAR RAJBHAR	BANK TRANSFER		25	0	0	0	0	0	0	0	0	0.00	0	0		
KST	42774980520				0	0	0	0	0	0	0	0	300	0		
17	SBIN0063219			18066			18066			0	14569	0	10	3568		
	101498257815															
24030112	STATE BANK OF	197476	3	0	18066	0	0	1748	0	0	0	210	0	0	1214	
RAMESH KUMAR	INDIA	1116305147	28	0	0	0	0	0	0	0	0	14	0	0.00		
ISHWAR SINGH	BANK TRANSFER		3	0	0	0	0	0	0	0	0	0.00	0	0		
KST	33086612114				0	0	0	0	0	0	0	0	300	0		
18	SBIN0006563			18066			18066			0	1748	0	10	534		
	102002104704															
24030253	UCO BANK	197836	24	0	18066	0	0	13987	0	0	0	1678	6400	0	5494	
PUROSHOTAM PASWAN	BANK TRANSFER	1116389607	7	0	0	0	0	0	0	0	0	105	0	0.00		
SURENDRA PASWAN	08950110059951		24	0	0	0	0	0	0	0	0	0.00	0	0		
KST	UCBA0000895				0	0	0	0	0	0	0	0	300	0		
19	102059307308			18066			18066			0	13987	0	10	8493		
24040094	PUNJAB NATIONAL	199284	25	0	18066	0	0	14569	0	0	0	1748	0	0	12401	
SANDEEP KUMAR	BANK	1116398687	6	0	0	0	0	0	0	0	0	110	0	0.00		
JAGROOP	BANK TRANSFER		25	0	0	0	0	0	0	0	0	0.00	0	0		
KST	7913000100111284				0	0	0	0	0	0	0	0	300	0		
20	PUNB0791300			18066			18066			0	14569	0	10	2168		
	101805521110															
24040167	KOTAK MAHINDRA	199164	30	0	18066	0	0	17483	0	0	0	2098	0	0	14943	
VINOD KUMAR SINGH	BANK	1115644780	1	0	0	0	0	0	0	0	0	132	0	0.00		
DEM LAL SINGH	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	6947192655				0	0	0	0	0	0	0	0	300	0		
21	KKBK0000205			18066			18066			0	17483	0	10	2540		
	101348872403															

IMPRESSIONS SERVICES (P) LTD
HARYANA

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
ASSET NO.2-HOSPITALITY DISTRICT,
DELHI AEROCITYIGI AIRPORT

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 2738

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Holiday Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Holiday Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed EWF**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
24040848	STATE BANK OF	200691	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
SUNITA TRIPATHY	INDIA	1116410156	0	0	0	0	0	0	0	0	0	136	0	0.00		
SATYARANJAN TRIPATHY	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	35916352749				0	0	0	0	0	0	0	0	300	0		
22	SBIN0012060			18066			18066			0	18066	0	10	2614		
	102082464282															
24060193	STATE BANK OF	201291	30	0	18066	0	0	17483	0	0	0	2098	0	0	14943	
PUKAR SONAR	INDIA	2019023064	1	0	0	0	0	0	0	0	0	132	0	0.00		
TEKAHADUR SONAR	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	41827925115				0	0	0	0	0	0	0	0	300	0		
23	SBIN0006887			18066			18066			0	17483	0	10	2540		
	100980860195															
24060194	INDIAN OVERSEAS	201274	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
HARENDAR KUMAR SINGH	BANK	1115184915	0	0	0	0	0	0	0	0	0	136	0	0.00		
RAM NARAYAN SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	381301000000358				0	0	0	0	0	0	0	0	300	0		
24	IOBA0003813			18066			18066			0	18066	0	10	2614		
	100750733914															
24060481	INDIAN OVERSEAS	201246	27	0	18066	0	0	15735	0	0	0	1888	0	0	13418	
KISHAN KUMAR	BANK	1115184942	4	0	0	0	0	0	0	0	0	119	0	0.00		
SUNIL RAY RAJWANSHI	BANK TRANSFER		27	0	0	0	0	0	0	0	0	0.00	0	0		
KST	235801000009906				0	0	0	0	0	0	0	0	300	0		
25	IOBA0002358			18066			18066			0	15735	0	10	2317		
	101247715822															
24070675	STATE BANK OF	202492	24	0	18066	0	0	13987	0	0	0	1678	0	0	11894	
ANIL KUMAR	INDIA	1115165700	7	0	0	0	0	0	0	0	0	105	0	0.00		
UPASHU	BANK TRANSFER		24	0	0	0	0	0	0	0	0	0.00	0	0		
KST	41265008366				0	0	0	0	0	0	0	0	300	0		
26	SBIN0006887			18066			18066			0	13987	0	10	2093		
	101181509405															
24070676	BANK OF BARODA	203229	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
AKHILESH YADAV	BANK TRANSFER	1115114144	0	0	0	0	0	0	0	0	0	136	0	0.00		
VIMAL KUMAR YADAV	21268100013157		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	BARB0TRDGUR				0	0	0	0	0	0	0	0	300	0		
27	101184422246			18066			18066			0	18066	0	10	2614		
24070678	BANK OF BARODA	203175	30	0	18066	0	0	17483	0	0	0	2098	0	0	14943	
RAVI SHANKAR	BANK TRANSFER	1115395907	1	0	0	0	0	0	0	0	0	132	0	0.00		
BUDDHI LAL	55550100004718		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	BARB0BIGHAP				0	0	0	0	0	0	0	0	300	0		
28	101198778393			18066			18066			0	17483	0	10	2540		
24100302	YES BANK LTD	207467	29	0	18066	0	0	16900	0	0	0	2028	0	0	14435	
NIL CHAND ALI	BANK TRANSFER	6933913685	2	0	0	0	0	0	0	0	0	127	0	0.00		
KHOBURIDDIN AHMED	071691900028771		29	0	0	0	0	0	0	0	0	0.00	0	0		
KST	YESB0000716				0	0	0	0	0	0	0	0	300	0		
29	101236837843			18066			18066			0	16900	0	10	2465		

IMPRESSIONS SERVICES (P) LTD. HARYANA

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
ASSET NO.2-HOSPITALITY DISTRICT,
DELHI AEROCITYIGI AIRPORT

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

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

Cost Center Code : 2738

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Holiday Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Holiday Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed EWF**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
24100303	HDFC BANK LTD	207737	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
PRADEEP KUMAR	BANK TRANSFER	1115235750	0	0	0	0	0	0	0	0	0	136	0	0.00		
SHIV NATH SINGH	50100496140662		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	HDFC0002852				0	0	0	0	0	0	0	0	300	0		
30	101245699823			18066			18066			0	18066	0	10	2614		
24101052	BANK OF BARODA		28	0	18066	0	0	16318	0	0	0	1958	0	0	13927	
DEEPAK KUMAR	BANK TRANSFER	1116500376	3	0	0	0	0	0	0	0	0	123	0	0.00		
SURESH CHAND	37088100004247		28	0	0	0	0	0	0	0	0	0.00	0	0		
KST	BARB0SHALIM				0	0	0	0	0	0	0	0	300	0		
31				18066			18066			0	16318	0	10	2391		
24120462	AXIS BANK	210037	21	0	18066	0	0	12238	0	0	0	1469	1200	0	9167	
VIRENDRA SINGH	BANK TRANSFER	1116519578	10	0	0	0	0	0	0	0	0	92	0	0.00		
JAUHAR SINGH	923010026068085		21	0	0	0	0	0	0	0	0	0.00	0	0		
KST	UTIB0003683				0	0	0	0	0	0	0	0	300	0		
32	100505175426			18066			18066			0	12238	0	10	3071		
	GRAND TOTAL:		**853**	**0**				**497104**	**0**	**0**	**0**	**59652**	**9000**	**0**	**414785**	
			139	**0**				**0**	**0**	**0**	**0**	**3747**	**0**	**0.00**		
			853	**0**				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**9600**	**0**		
										0	**497104**	**0**	**320**	**82319**		

IMPRESSIONS SERVICES (P) LTD HARYANA

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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_GARDENER

Cost Center Code : 427

Wages Register for the Month : **January - 2025**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
24070290 BASANT LAL RAMROOP GARDENER 1	THE FEDERAL BANK LTD BANK TRANSFER 13600100301177 FDRL0001360 100892520065	202101 1114863153	31 0 31	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19929	2391 150 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2851	17078	
	GRAND TOTAL:		**31 0 31**	**0 0 0**				**19929 0 0 0**	**0 0 0 0**	**0 0 0 0 0**	**0 0 0 0 19929**	**2391 150 0.00 0 0**	**0 0 0 300 10**	**0 0.00 0 0 2851**	**17078**	

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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_COMM BLOCK

Cost Center Code : 426

Wages Register for the Month : **January - 2025**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
24040576 VIKASH KUMAR BHAGWAN PRASAD HOUSE BOY 1	KOTAK MAHINDRA BANK BANK TRANSFER 4211958303 KKBK0004257 101208996226	199121 1115205662	29 2 29	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	16900 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 16900	2028 127 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2465	14435	
24050200 SUGANTI RAM NARAYAN HOUSE BOY 2	PUNJAB NATIONAL BANK BANK TRANSFER 0029100100009309 PUNB0002910 102082465036	200868 1116415784	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	600 0 0 300 10	0 0.00 0 0 3214	14852	
24050202 MITHUN BARMAN KAMAL KUMAR BARMAN HOUSE BOY 3	BANK OF BARODA BANK TRANSFER 23468100004134 BARB0SALMAR 101259404336	200145 1115258681	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
24050203 RINKU PASOR NISHAN SINGH HOUSE BOY 4	STATE BANK OF INDIA BANK TRANSFER 38705445564 SBIN0006887 100984822702	200296 1116415812	24 7 24	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	13987 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 13987	1678 105 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2093	11894	
24050215 PRAMOD KUMAR KALLU HOUSE BOY 5	KOTAK MAHINDRA BANK BANK TRANSFER 8449596702 KKBK0000181 102082462807	200548 1116415670	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
24050433 VIRENDERA KUMAR YADAVQ INDRAJEET YADAV HOUSE BOY 6	KOTAK MAHINDRA BANK BANK TRANSFER 6248301640 KKBK0000205 101820807411	200935 1116259733	31 0 31	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
24080612 INAM SINGH ASHOK KUMAR HOUSE BOY 7	AXIS BANK BANK TRANSFER 924010040544548 UTIB0001911 100489258305	205155 1114480727	2 29 2	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	1166 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 1166	140 9 0.00 0 0	0 0 0 300 10	0 0.00 0 0 459	707	
24110126 PAVAS EHAVARAN SINGH HOUSE BOY 8	BANK OF INDIA BANK TRANSFER 771718210011418 BKID0007717 101204524516	208356 1115392704	30 1 30	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	17483 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17483	2098 132 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2540	14943	

IMPRESSIONS SERVICES (P) LTD.
HARYANA

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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_COMM BLOCK

Cost Center Code : 426

Wages Register for the Month : **January - 2025**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
24120461 BRIJESH KUMAR YADAV BACHCHI LAL YADAV HOUSE BOY 9	BANK OF BARODA BANK TRANSFER 43780100000813 BARB0OSACHA 100543334140	210003 1116519305	31 0 31	0 0 0 18066	18056 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
24120843 AKASH SINGH ASHOK SINGH HOUSE BOY 10	KARNATAKA BANK LTD BANK TRANSFER 9992505020820601 KARB0000261 101908993729	210240 6933165440	31 0 31	0 0 0 18066	18056 0 0 0	0 0 0 0	0 0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 18066	2168 136 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2614	15452	
24120846 PRADIP KUMAR YOGENDRA SINGH HOUSE BOY 11	PUNJAB NATIONAL BANK BANK TRANSFER 6142000100062972 PUNB0614200 100284170339	 1116523056	4 27 4	0 0 0 18066	18066 0 0 0	0 0 0 0	0 0 0 0 18066	2331 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 2331	280 18 0.00 0 0	0 0 0 300 10	0 0.00 0 0 608	1723	
25010751 VISHNU RAJENDRA SINGH HOUSE BOY 12	PUNJAB NATIONAL BANK BANK TRANSFER 0138001700220046 PUNB0013800	 1116231515	21 10 21	0 0 0 18066	18065 0 0 0	0 0 0 0	0 0 0 0 18066	12238 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 12238	1469 92 0.00 0 0	500 0 0 300 10	0 0.00 0 0 2371	9867	
	GRAND TOTAL:		**296** **76** **296**	**0** **0** **0**				**172501** **0** **0** **0**	**0** **0** **0** **0**	**0** **0** **0** **0** **0**	**0** **0** **0** **0** **172501**	**20701** **1299** **0.00** **0** **0**	**1100** **0** **0** **3600** **120**	**0** **0.00** **0** **0** **26820**	**145681**	

IMPRESSIONS SERVICES (P) LTD.
HARYANA

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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_HK

Cost Center Code : 421

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Holiday Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Holiday Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed EWF**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
22040458	PUNJAB NATIONAL	171349	23	0	18066	0	0	13404	0	0	0	1608	1600	0	9785	
PINKI	BANK	1115690193	8	0	0	0	0	0	0	0	0	101	0	0.00		
SURESH	BANK TRANSFER		23	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY	00292121018563				0	0	0	0	0	0	0	0	300	0		
1	PUNB0002910			18066			18066			0	13404	0	10	3619		
	101571106183															
22040558	KARNATAKA BANK	172827	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
PINKI DEVI GUPTA	LTD	1114766850	0	0	0	0	0	0	0	0	0	136	0	0.00		
SANJAY KUMAR GUPTA	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY	5742500100738001				0	0	0	0	0	0	0	0	300	0		
2	KARB0000574			18066			18066			0	18066	0	10	2614		
	100722250927															
22110415	STATE BANK OF	179074	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
ANIL KUMAR	INDIA	1115949713	0	0	0	0	0	0	0	0	0	136	0	0.00		
INDRA PAL SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	39979546038				0	0	0	0	0	0	0	0	300	0		
3	SBIN0011634			18066			18066			0	18066	0	10	2614		
	101895615619															
23100028	KOTAK MAHINDRA	187142	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
VIRNDEDRA SINGH	BANK	1116246133	0	0	0	0	0	0	0	0	0	136	0	0.00		
HARI SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	3648146741				0	0	0	0	0	0	0	0	300	0		
4	KKBK0000205			18066			18066			0	18066	0	10	2614		
	101243426445															
24020046	KOTAK MAHINDRA	196916	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
RAM LAL	BANK	2018212121	0	0	0	0	0	0	0	0	0	136	0	0.00		
RAJU LAL	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	7113230539				0	0	0	0	0	0	0	0	300	0		
5	KKBK0004261			18066			18066			0	18066	0	10	2614		
	100544296180															
24070247	CANARA BANK	202281	8	0	18066	0	0	4662	0	0	0	559	0	0	3758	
DIMPLE	BANK TRANSFER	1116446766	23	0	0	0	0	0	0	0	0	35	0	0.00		
LALIT	90092610005468		8	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0019009				0	0	0	0	0	0	0	0	300	0		
6	102105723101			18066			18066			0	4662	0	10	904		
24070673	AXIS BANK	202407	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
KANHI	BANK TRANSFER	1116189477	0	0	0	0	0	0	0	0	0	136	0	0.00		
MUKESH	924010021518980		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	UTIB0004516				0	0	0	0	0	0	0	0	300	0		
7	101915439122			18066			18066			0	18066	0	10	2614		
24090574	STATE BANK OF	205945	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
RAJESH KUMAR	INDIA	6933149663	0	0	0	0	0	0	0	0	0	136	0	0.00		
RAMVILASH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	38755866694				0	0	0	0	0	0	0	0	300	0		
8	SBIN0011649			18066			18066			0	18066	0	10	2614		
	101915437803															

IMPRESSIONS SERVICES (P) LTD.
HARYANA

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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_HK

Cost Center Code : 421

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Holiday Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Holiday Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed EWF**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
24090921	KARNATAKA BANK	205161	31	0	18066	0	0	18066	0	0	0	2168	0	0	15452	
NASHIR MALIK	LTD	1115097481	0	0	0	0	0	0	0	0	0	136	0	0.00		
MUSTKIM MALIK	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	5742500100635201				0	0	0	0	0	0	0	0	300	0		
9	KARB0000574			18066			18066			0	18066	0	10	2614		
	100864267952															
	GRAND TOTAL:		**248**	**0**				**144528**	**0**	**0**	**0**	**17343**	**1600**	**0**	**121707**	
			31	**0**				**0**	**0**	**0**	**0**	**1088**	**0**	**0.00**		
			248	**0**				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**2700**	**0**		
										0	**144528**	**0**	**90**	**22821**		

IMPRESSIONS SERVICES (P) LTD.
HARYANA

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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

Cost Center Code : 423

Wages Register for the Month : **January - 2025**

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
21070112 DHEERENDRA SINGH KAMESHWAR SINGH LAUNDRY 1	STATE BANK OF INDIA BANK TRANSFER 39573088677 SBIN0006018 101714622361	162763 1115883878	31 0 31	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19929	2391 150 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2851	17078	
22060450 PAWAN KUMAR GOUTAM SHARAM LAUNDRY 2	KOTAK MAHINDRA BANK BANK TRANSFER 6947194703 KKBK0000205 101836331271	173608 1116078717	12 19 12	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	7714 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 7714	926 58 0.00 0 0	0 0 0 300 10	0 0.00 0 0 1294	6420	
22100460 PARVEEN JOSHI P D JOSHI LAUNDRY 3	KOTAK MAHINDRA BANK BANK TRANSFER 9148360625 KKBK0000205 101376614228	177896 1115412575	20 11 20	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	12857 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 12857	1543 97 0.00 0 0	2200 0 0 300 10	0 0.00 0 0 4150	8707	
22100511 AMIT RAWAT SARAT SINGH LAUNDRY 4	STATE BANK OF INDIA BANK TRANSFER 76026475711 SBIN0RRUTGB 100867432149	178675 1116146384	31 0 31	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19929	2391 150 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2851	17078	
23050289 AMIT KUMAR RANJAY SINGH LAUNDRY 5	KOTAK MAHINDRA BANK BANK TRANSFER 3247595032 KKBK0000205 101956502395	186295 1116242115	31 0 31	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19929	2391 150 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2851	17078	
23060497 BHARAT KUMAR KUTARU DAS LAUNDRY 6	KOTAK MAHINDRA BANK BANK TRANSFER 6547950846 KKBK0000205 100492706761	187759 1116259755	25 6 25	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	16072 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 16072	1929 121 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2360	13712	
23060498 SIVJI KUMAR ASHOK KEVAL LAUNDRY 7	KOTAK MAHINDRA BANK BANK TRANSFER 6547950877 KKBK0000205 101968588889	187749 1116259678	31 0 31	0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 19929	19929 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19929	2391 150 0.00 0 0	0 0 0 300 10	0 0.00 0 0 2851	17078	

IMPRESSIONS SERVICES (P) LTD. HARYANA

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

Wages Register for the Month : **January - 2025**

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

Cost Center Code : 423

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
23060672	KOTAK MAHINDRA	187465	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
RAJ MUHAMMAD	BANK	1116262146	0	0	0	0	0	0	0	0	0	150	0	0.00		
GHANSHYAM KHAN	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	6547949536				0	0	0	0	0	0	0	0	300	0		
8	KKBK0000205			19929			19929			0	19929	0	10	2851		
	101317696310															
23070935	AXIS BANK	189553	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
MD LATEEF	BANK TRANSFER	1116279130	0	0	0	0	0	0	0	0	0	150	0	0.00		
JAN MOHAMMAD	921010008958445		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UTIB0000049				0	0	0	0	0	0	0	0	300	0		
9	101664731846			19929			19929			0	19929	0	10	2851		
23080425	PUNJAB NATIONAL	192161	19	0	19929	0	0	12215	0	0	0	1466	2200	0	8147	
DHARMENDERA KUMAR	BANK	1511764756	12	0	0	0	0	0	0	0	0	92	0	0.00		
VINOD KUMAR	BANK TRANSFER		19	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	3640001700092226				0	0	0	0	0	0	0	0	300	0		
10	PUNB0364000			19929			19929			0	12215	0	10	4068		
	101753502703															
23120136	KOTAK MAHINDRA	194614	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
KAUSHAL MAHOR	BANK	1116344205	0	0	0	0	0	0	0	0	0	150	0	0.00		
MANPAL	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	2948552887				0	0	0	0	0	0	0	0	300	0		
11	KKBK0000205			19929			19929			0	19929	0	10	2851		
	102029811867															
23120396	KOTAK MAHINDRA	194917	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
PABNESH KUMAR YADAV	BANK	1116349273	0	0	0	0	0	0	0	0	0	150	0	0.00		
RAMBRES	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	2948560127				0	0	0	0	0	0	0	0	300	0		
12	KKBK0000205			19929			19929			0	19929	0	10	2851		
	102029813126															
24010080	KOTAK MAHINDRA	195611	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
KRISHAN KUMAR	BANK	1116358155	0	0	0	0	0	0	0	0	0	150	0	0.00		
BALVANT SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	3949077713				0	0	0	0	0	0	0	0	300	0		
13	KKBK0004265			19929			19929			0	19929	0	10	2851		
	101189747252															
24010083	UNION BANK OF	195820	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
NARAYAN PRASAD	INDIA	1116358143	0	0	0	0	0	0	0	0	0	150	0	0.00		
PARAMESHWAR MAHTO	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	578702010006417				0	0	0	0	0	0	0	0	300	0		
14	UBIN0557871			19929			19929			0	19929	0	10	2851		
	102040011921															
24020248	KOTAK MAHINDRA	180920	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
DHARMENDERA	BANK	1116171538	0	0	0	0	0	0	0	0	0	150	0	0.00		
RAMVEER	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	7247083834				0	0	0	0	0	0	0	0	300	0		
15	KKBK0000205			19929			19929			0	19929	0	10	2851		
	101905974676															

IMPRESSIONS SERVICES (P) LTD.

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-3/7, 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 Establishment in under which contract is carried on :

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

Cost Center Code : 423

Wages Register for the Month : **January - 2025**

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.**	**PF NO ESI NO**	**Day Wkd LOP Day Paid**	**PL CL SL Sal.Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**Medi StBonus LeaveEn Holiday Gross Rt.**	**Basic VDA HRA OTHAll**	**Wash SPLAll Conv EduAll**	**PuncAll AttAwd GWR Dis/Sen ADJ**	**Medi StBonus LeaveEn Holiday Gross**	**PF ESI LWF CWF ITax**	**Adv. Uni. Fine OthDed EWF**	**Food PTax Insur Oth Ded TotDed**	**Net Salary**	**Signature with Stamp**
24030390	CANARA BANK	197759	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
MANOJ SHAW	BANK TRANSFER	1116391987	0	0	0	0	0	0	0	0	0	150	0	0.00		
LALJI SHAW	1706101013337		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	CNRB0001706				0	0	0	0	0	0	0	0	300	0		
16	101898856366			19929			19929			0	19929	0	10	2851		
24030556	UNION BANK OF	199016	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
SATYA RANJAN TRIPATHY	INDIA	1116394679	0	0	0	0	0	0	0	0	0	150	0	0.00		
JAGABANDHU	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	716002010009020				0	0	0	0	0	0	0	0	300	0		
17	UBIN0571601			19929			19929			0	19929	0	10	2851		
	101576797331															
24040122	UNION BANK OF	199211	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
RAJU KUMAR	INDIA	1115552518	0	0	0	0	0	0	0	0	0	150	0	0.00		
RAJESH KUMAR	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	520101258728193				0	0	0	0	0	0	0	0	300	0		
18	UBIN0906247			19929			19929			0	19929	0	10	2851		
	101475067073															
24050716	BANK OF BARODA	200659	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
RAHUL KUMAR SINGH	BANK TRANSFER	1116422789	0	0	0	0	0	0	0	0	0	150	0	0.00		
AMAR NATH SINGH	78980100007932		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	BARB0VJBOKA				0	0	0	0	0	0	0	0	300	0		
19	102082463790			19929			19929			0	19929	0	10	2851		
24091241	AXIS BANK	206398	15	0	19929	0	0	9643	0	0	0	1157	0	0	8103	
SONU KUMAR	BANK TRANSFER	1116094075	15	0	0	0	0	0	0	0	0	73	0	0.00		
SATYPRKASH	922010032145740		15	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UTIB0003824				0	0	0	0	0	0	0	0	300	0		
20	101186733043			19929			19929			0	9643	0	10	1540		
24101187	AXIS BANK		31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
RAMESH SINGH	BANK TRANSFER	1116391986	0	0	0	0	0	0	0	0	0	150	0	0.00		
HARISH SINGH	911010016426847		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UTIB0000056				0	0	0	0	0	0	0	0	300	0		
21	100356732181			19929			19929			0	19929	0	10	2851		
24110121	PUNJAB NATIONAL	208826	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
MANISH KUMAR	BANK	6930184407	0	0	0	0	0	0	0	0	0	150	0	0.00		
SURESH PRASAD	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	09872191003280				0	0	0	0	0	0	0	0	300	0		
22	PUNB0098710			19929			19929			0	19929	0	10	2851		
	101541197660															
24110122	PUNJAB NATIONAL	208452	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
RAMSVAROOP	BANK	1115935177	0	0	0	0	0	0	0	0	0	150	0	0.00		
RAMFALI	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	3080001700088607				0	0	0	0	0	0	0	0	300	0		
23	PUNB0308000			19929			19929			0	19929	0	10	2851		
	100866582684															

IMPRESSIONS SERVICES (P) LTD.
HARYANA

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

Wages Register for the Month : **January - 2025**

FORM XVII

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

REGISTER OF WAGES

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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

Cost Center Code : 423

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code UAN No.	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL Sal.Rt.	Rates: Basic VDA HRA OTHAll	Rates: Wash SPLAll Conv EduAll	Rates: Medi StBonus LeaveEn Holiday Gross Rt.	Earning: Basic VDA HRA OTHAll	Earning: Wash SPLAll Conv EduAll	Earning: PuncAll AttAwd GWR Dis/Sen ADJ	Earning: Medi StBonus LeaveEn Holiday Gross	Deduction: PF ESI LWF CWF ITax	Deduction: Adv. Uni. Fine OthDed EWF	Deduction: Food PTax Insur Oth Ded TotDed	Net Salary	Signature with Stamp
24110124	KOTAK MAHINDRA	208467	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
MAHESH PRASAD	BANK	1115221686	0	0	0	0	0	0	0	0	0	150	0	0.00		
RAMAVILAS SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	4711980941				0	0	0	0	0	0	0	0	300	0		
24	KKBK0004257			19929			19929			0	19929	0	10	2851		
	100935064324															
24110129	AXIS BANK	208581	31	0	19929	0	0	19929	0	0	0	2391	0	0	17078	
NANDAN SINGH	BANK TRANSFER	1114729137	0	0	0	0	0	0	0	0	0	150	0	0.00		
HEERA SINGH	915010057051709		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UTIB0000007				0	0	0	0	0	0	0	0	300	0		
25	100707054084			19929			19929			0	19929	0	10	2851		
24110778	STATE BANK OF	208406	28	0	19929	0	0	18000	0	0	0	2160	0	0	15395	
CHIRAG GAUTAM	INDIA	1115437496	3	0	0	0	0	0	0	0	0	135	0	0.00		
SUSHIL KUMAR	BANK TRANSFER		28	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	37687086472				0	0	0	0	0	0	0	0	300	0		
26	SBIN0001542			19929			19929			0	18000	0	10	2605		
	101281922343															
24120847	AXIS BANK	210218	26	0	19929	0	0	16715	0	0	0	2006	0	0	14273	
ASHISH	BANK TRANSFER	1116469889	5	0	0	0	0	0	0	0	0	126	0	0.00		
BHARAT KUMAR	924010061465338		26	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UTIB0001527				0	0	0	0	0	0	0	0	300	0		
27	101978310430			19929			19929			0	16715	0	10	2442		
25010750	KOTAK MAHINDRA		9	0	19929	0	0	5786	0	0	0	694	2600	0	2138	
ABHISHEK	BANK	1116536287	22	0	0	0	0	0	0	0	0	44	0	0.00		
JUGLESH	BANK TRANSFER		9	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	4349426064				0	0	0	0	0	0	0	0	300	0		
28	KKBK0004597			19929			19929			0	5786	0	10	3648		
25010752	AIRTEL PAYMENTS		8	0	19929	0	0	5143	0	0	0	617	2000	0	2177	
ANIKET KUMAR SINGH	BANK LIMITED	2019494766	23	0	0	0	0	0	0	0	0	39	0	0.00		
PREM SINGH	BANK TRANSFER		8	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	9289847398				0	0	0	0	0	0	0	0	300	0		
29	AIRP0000001			19929			19929			0	5143	0	10	2966		
	GRAND TOTAL:		**782**	**0**				**502725**	**0**	**0**	**0**	**60318**	**9000**	**0**	**420632**	
			117	**0**				**0**	**0**	**0**	**0**	**3785**	**0**	**0.00**		
			782	**0**				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**8700**	**0**		
										0	**502725**	**0**	**290**	**82093**		

IMPRESSIONS SERVICES (P) LTD

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 7/2/2025 To 12/2/2025

IMPRESSIONS SERVICES PVT LTD

Bus Date: 18.02.2025
User Name: PABANKUM

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
111	IMPRES_IUPLD_1048_Jan25_ISPL.xls.enc	728548572	07-FEB-2025 15:57:26	3	13,413.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
112	IMPRES_IUPLD_1050_Jan25_ISPL.xls.enc	728548580	07-FEB-2025 15:57:27	4	32,094.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
113	IMPRES_IUPLD_1053_Jan25_ISPL.xls.enc	728548596	07-FEB-2025 15:57:27	114	4,80,666.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
114	IMPRES_IUPLD_1055_Jan25_ISPL.xls.enc	728548603	07-FEB-2025 15:57:28	26	1,33,283.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
115	IMPRES_IUPLD_1041_Jan25_ISPL.xls.enc	728548706	07-FEB-2025 15:57:24	1	18,568.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
116	IMPRES_IUPLD_1042_Jan25_ISPL.xls.enc	728548707	07-FEB-2025 15:57:24	44	3,34,582.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
117	IMPRES_IUPLD_1043_Jan25_ISPL.xls.enc	728548745	07-FEB-2025 15:57:25	67	7,75,814.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
118	IMPRES_IUPLD_1044_Jan25_ISPL.xls.enc	728548757	07-FEB-2025 15:57:25	130	10,15,879.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
119	IMPRES_IUPLD_1045_Jan25_ISPL.xls.enc	728548769	07-FEB-2025 15:57:25	6	30,954.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
120	IMPRES_IUPLD_1049_Jan25_ISPL.xls.enc	728548830	07-FEB-2025 15:57:26	3	15,699.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System

IMPRESSIONS SERVICES (P) LTD. HARYANA

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 7/2/2025 To 12/2/2025

IMPRESSIONS SERVICES PVT LTD

Bus Date: 18.02.2025
User Name: PABANKUM
Page No: 14 /49

Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
131	IMPRES_IUPLD_1070_Jan25_ISPL.xls.enc	728549094	07-FEB-2025 15:57:31	31	1,21,982.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
132	IMPRES_IUPLD_1071_Jan25_ISPL.xls.enc	728549107	07-FEB-2025 15:57:31	6	28,523.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
133	IMPRES_IUPLD_1063_Jan25_ISPL.xls.enc	728549148	07-FEB-2025 15:57:30	122	4,68,322.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
134	IMPRES_IUPLD_1064_Jan25_ISPL.xls.enc	728549150	07-FEB-2025 15:57:30	7	37,986.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
135	IMPRES_IUPLD_1065_Jan25_ISPL.xls.enc	728549151	07-FEB-2025 15:57:30	39	2,37,077.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
136	IMPRES_IUPLD_1066_Jan25_ISPL.xls.enc	728549154	07-FEB-2025 15:57:30	5	54,563.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
137	IMPRES_IUPLD_1067_Jan25_ISPL.xls.enc	728549156	07-FEB-2025 15:57:30	47	2,78,443.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
138	IMPRES_IUPLD_1068_Jan25_ISPL.xls.enc	728549168	07-FEB-2025 15:57:31	72	2,51,782.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
139	IMPRES_IUPLD_1069_Jan25_ISPL.xls.enc	728549174	07-FEB-2025 15:57:31	2	16,881.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
140	IMPRES_IUPLD_1072_Jan25_ISPL.xls.enc	728549179	07-FEB-2025 15:57:31	4	42,155.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System

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From A/C No.	A/C no.	Beneficiary Name	Amount	Pay	yment Mo	Date (Activatio	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	39573088677	DHEERENDRA SINGH	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0006018	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	6947194703	PAWAN KUMAR	6,420.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	9289847398	ANIKET KUMAR SINGH	2,177.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	AIRP0000001	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	4349426064	ABHISHEK	2,138.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004597	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	3247595032	AMIT KUMAR	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	922010032145740	SONU KUMAR	8,103.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0003824	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	924010061465338	ASHISH	14,273.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0001527	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	3080001700088607	RAMSVAROOP	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0308000	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	37687086472	CHIRAG GAUTAM	15,395.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0001542	IMPRES_IUPLD_1053_Jan25_ISPL	
03995[illegible]000005	4711980941	MAHESH PRASAD	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004257	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	915010057051709	NANDAN SINGH	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000007	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	09872191003280	MANISH KUMAR	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0098710	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	78980100007932	RAHUL KUMAR SINGH	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0VJBOKA	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	911010016426847	RAMESH SINGH	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000056	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	520101258728193	RAJU KUMAR	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UBIN0906247	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	1706101013337	MANOJ SHAW	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	CNRB0001706	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	716002010009020	SATYA RANJAN TRIPATHY	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UBIN0571601	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	7247083834	DHARMENDERA	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	3949077713	KRISHAN KUMAR	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004265	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	578702010006417	NARAYAN PRASAD	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UBIN0557871	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	2948560127	PABNESH KUMAR YADAV	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	3640001700092226	DHARMENDERA KUMAR	8,147.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0364000	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	2948552887	KAUSHAL MAHOR	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	921010008958445	MD LATEEF	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000049	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	6547950877	SIVJI KUMAR	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	6547949536	RAJ MUHAMMAD	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	6547950846	BHARAT KUMAR	13,712.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	9148360625	PARVEEN JOSHI	8,707.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	76026475711	AMIT RAWAT	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0RRUTGB	IMPRES_IUPLD_1053_Jan25_ISPL	
039951000005	00292121018563	PINKI	9,785.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0002910	IMPRES_IUPLD_1055_Jan25_ISPL	
03995[illegible]00005	5742500100738001	PINKI DEVI GUPTA	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	90092610005468	DIMPLE	3,758.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	CNRB0019009	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	38755866694	RAJESH KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	SBIN0011649	IMPRES_IUPLD_1055_Jan25_ISPL	

From A/C No.	A/C no.	Beneficiary Name	Amount	Pay	ment Mo	Date (Activatio	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	5742500100635201	NASHIR MALIK	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	7113230539	RAM LAL	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0004261	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	924010021518980	KANHI	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	UTIB0004516	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	39979546038	ANIL KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	SBIN0011634	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	3648146741	VIRNDEDRA SINGH	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_1055_Jan25_ISPL	
039951000005	13600100301177	BASANT LAL	17,078.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	FDRL0001360	IMPRES_IUPLD_1056_Jan25_ISPL	
039951000005	4211958303	VIKASH KUMAR	14,435.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004257	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	0138001700220046	VISHNU	9,867.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0013800	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	6142000100062972	PRADIP KUMAR	1,723.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0614200	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	924010040544548	INAM SINGH	707.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0001911	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	43780100000813	BRIJESH KUMAR YADAV	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0OSACHA	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	9992505020820601	AKASH SINGH	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KARB0000261	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	771718210011418	PAVAS	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BKID0007717	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	8449596702	PRAMOD KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000181	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	6248301640	VIRENDERA KUMAR YADAVQ	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	38705445564	RINKU PASOR	11,894.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0006887	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	0029100100009309	SUGANTI	14,852.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0002910	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	23468100004134	MITHUN BARMAN	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0SALMAR	IMPRES_IUPLD_1057_Jan25_ISPL	
039951000005	5742500100745601	MAHESH CHANDRA	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000574	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	08950110059951	PUROSHOTAM PASWAN	5,494.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UCBA0000895	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	923010026068085	VIRENDRA SINGH	9,167.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0003683	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	50100496140662	PRADEEP KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC0002852	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	37088100004247	DEEPAK KUMAR	13,927.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB0SHALIM	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	071691900028771	NIL CHAND ALI	14,435.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	YESB0000716	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	21268100013157	AKHILESH YADAV	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB0TRDGUR	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	55550100004718	RAVI SHANKAR	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB0BIGHAP	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	41265008366	ANIL KUMAR	11,894.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006887	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	381301000000358	HARENDAR KUMAR SINGH	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IOBA0003813	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	235801000009906	KISHAN KUMAR	13,418.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IOBA0002358	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	41827925115	PUKAR SONAR	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006887	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	6947192655	VINOD KUMAR SINGH	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	35916352749	SUNITA TRIPATHY	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0012060	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	7913000100111284	SANDEEP KUMAR	12,401.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0791300	IMPRES_IUPLD_1063_Jan25_ISPL	

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039951000005	42774980520	AJIT	11,001.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0063219	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	33086612114	RAMESH KUMAR	1,214.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006563	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	103701513133	DEEPENDRA PAL	15,452.00		I	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	ICIC0001037	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	3000000400124855	SATYA GURU GAUTAM	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0110310	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	9148360595	DULARCHANDRA KUMAR	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	33086589579	BHARAT KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0002543	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	3648146758	SANGEETA SINGH	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	0147080637	RAJAT	6,808.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	676502010005024	RAFIKUL RAHMAN	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0567655	IMPRES_IUPLD_1063_Jan25_ISPL	
03995 [illegible]00005	1305101035756	MANOJ KUMAR	14,435.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	CNRB0001305	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	3247594851	ANIL KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	2712500101066701	ANKIT KUMAR	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000271	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	4046967457	MD SHIRAJUL HOQUE	15,452.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	916010060557271	RAM PAL YADAV	5,791.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000007	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	914010041024077	DARVAN SINGH	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0001103	IMPRES_IUPLD_1063_Jan25_ISPL	
039951000005	37161490338	ALOK KUMAR	14,943.00		N	07-Feb-2025	Salary for January 2025	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006071	IMPRES_IUPLD_1063_Jan25_ISPL	

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