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 :

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

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

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd 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
21030201	PUNJAB NATIONAL	160492	31	0	17494	0	0	17494	0	0	0	0	2099	0	0	15253
AGHNU KHARIA	BANK	1115842197	0	0	0	0	0	0	0	0	0	0	132	0	0.00	
GUJU KHARIA	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	0608010439657				0	0	0	0	0	0	0	0	0	0	0	
1	PUNB0060820			17494			17494			0	17494	0	10	2241		
21100249	BANK OF INDIA	165529	21	0	17494	0	0	11851	0	0	0	0	1422	0	0	10330
PAVAS	BANK TRANSFER	1115392704	0	0	0	0	0	0	0	0	0	0	89	0	0.00	
EHAVARAN SINGH	771718210011418		21	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	BKID0007717				0	0	0	0	0	0	0	0	0	0	0	
2				17494			17494			0	11851	0	10	1521		
22060328	UNION BANK OF	184557	3	0	17494	0	0	1693	0	0	0	0	203	0	0	1467
SONU KUMAR	INDIA	1115773730	0	0	0	0	0	0	0	0	0	0	13	0	0.00	
GAURI RAI	BANK TRANSFER		3	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	520101212122513				0	0	0	0	0	0	0	0	0	0	0	
3	UBIN0912441			17494			17494			0	1693	0	10	226		
23040446	KOTAK BANK	185341	19	0	17494	0	0	10722	0	0	0	0	1287	0	0	9344
VISHNU	BANK TRANSFER	1116231515	0	0	0	0	0	0	0	0	0	0	81	0	0.00	
RAJENDRA SINGH	3247597975		19	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	
4				17494			17494			0	10722	0	10	1378		
24020486	PUNJAB NATIONAL	197056	7	0	17494	0	0	3950	0	0	0	0	474	1600	0	1836
SUDEEP BILUNG	BANK	2019250376	0	0	0	0	0	0	0	0	0	0	30	0	0.00	
LAJIRIUS BILUNG	BANK TRANSFER		7	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	0636001700006076				0	0	0	0	0	0	0	0	0	0	0	
5	PUNB0063600			17494			17494			0	3950	0	10	2114		
24040123	BANK OF BARODA		2	0	17494	0	0	1129	0	0	0	0	135	0	0	975
SATENDRA KUMAR	BANK TRANSFER	2018787202	0	0	0	0	0	0	0	0	0	0	9	0	0.00	
UMESH PRASAD	76630100005460		2	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	BARB0VJKARO				0	0	0	0	0	0	0	0	0	0	0	
6				17494			17494			0	1129	0	10	154		
24040132	KOTAK BANK		2	0	17494	0	0	1129	0	0	0	0	135	0	0	975
VIJAY KUMAR	BANK TRANSFER	1116398831	0	0	0	0	0	0	0	0	0	0	9	0	0.00	
ANOKHELAL	6449383469		2	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	
7				17494			17494			0	1129	0	10	154		
24040576	KOTAK BANK		26	0	17494	0	0	14672	0	0	0	0	1761	0	0	12790
VIKASH KUMAR	BANK TRANSFER	1115205662	0	0	0	0	0	0	0	0	0	0	111	0	0.00	
BHAGWAN PRASAD	4211958303		26	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	KKBK0004257				0	0	0	0	0	0	0	0	0	0	0	
8				17494			17494			0	14672	0	10	1882		
24050197	BANK OF BARODA		24	0	17494	0	0	13544	0	0	0	0	1625	500	0	11307
RAHUL KUMAR	BANK TRANSFER	1115115309	0	0	0	0	0	0	0	0	0	0	102	0	0.00	
SHANKAR LAL	50838100005136		24	0	0	0	0	0	0	0	0	0	0.00	0	0	
HOUSE BOY	BARB0SHAURA				0	0	0	0	0	0	0	0	0	0	0	
9				17494			17494			0	13544	0	10	2237		

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 :

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

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

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd 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
24050200	PUNJAB NATIONAL		31	0	17494	0	0	17494	0	0	0	2099	500	0	14753	
SUGANTI	BANK	1116415784	0	0	0	0	0	0	0	0	0	132	0	0.00		
RAM NARAYAN	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	0029100100009309				0	0	0	0	0	0	0	0	0	0		
10	PUNB0002910			17494			17494			0	17494	0	10	2741		
24050202	BANK OF BARODA		31	0	17494	0	0	17494	0	0	0	2099	500	0	14753	
MITHUN BARMAN	BANK TRANSFER	1115258681	0	0	0	0	0	0	0	0	0	132	0	0.00		
KAMAL KUMAR BARMAN	23468100004134		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	BARB0SALMAR				0	0	0	0	0	0	0	0	0	0		
11				17494			17494			0	17494	0	10	2741		
24050203	STATE BANK OF		21	0	17494	0	0	11851	0	0	0	1422	500	0	9830	
RINKU PASOR	INDIA	1116415812	0	0	0	0	0	0	0	0	0	89	0	0.00		
NISHAN SINGH	BANK TRANSFER		21	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	38705445564				0	0	0	0	0	0	0	0	0	0		
12	SBIN0006887			17494			17494			0	11851	0	10	2021		
24050204	ICICI BANK		8	0	17494	0	0	4515	0	0	0	542	1000	0	2929	
RANI DEVI	BANK TRANSFER	1116415832	0	0	0	0	0	0	0	0	0	34	0	0.00		
RANJEET KUMAR	181901500879		8	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY	ICIC0001819				0	0	0	0	0	0	0	0	0	0		
13				17494			17494			0	4515	0	10	1586		
24050207			14	0	17494	0	0	7901	0	0	0	948	1100	0	5783	
LAL BABU	CHEQUE PAYMENT	1116415687	0	0	0	0	0	0	0	0	0	60	0	0.00		
DUKHI			14	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY					0	0	0	0	0	0	0	0	0	0		
14				17494			17494			0	7901	0	10	2118		
24050208	BANK OF BARODA		12	0	17494	0	0	6772	0	0	0	813	500	0	5398	
KRISHAN KUMAR PAL	BANK TRANSFER	1116415701	0	0	0	0	0	0	0	0	0	51	0	0.00		
LALBHAWAN PAL	61130100000150		12	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	BARB0BUPGBX				0	0	0	0	0	0	0	0	0	0		
15				17494			17494			0	6772	0	10	1374		
24050209	FINO PAYMENT BANK		8	0	17494	0	0	4515	0	0	0	542	1000	0	2929	
SUMIT KUMAR	BANK TRANSFER	1116415730	0	0	0	0	0	0	0	0	0	34	0	0.00		
SUNIL KUMAR	20305592550		8	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	FINO0009002				0	0	0	0	0	0	0	0	0	0		
16				17494			17494			0	4515	0	10	1586		
24050215	KARNATAKA BANK		24	0	17494	0	0	13544	0	0	0	1625	500	0	11307	
PRAMOD KUMAR	LTD	1116415670	0	0	0	0	0	0	0	0	0	102	0	0.00		
KALLU	BANK TRANSFER		24	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	8449596702				0	0	0	0	0	0	0	0	0	0		
17	KKBK0000181			17494			17494			0	13544	0	10	2237		
24050433	KOTAK BANK		16	0	17494	0	0	9029	0	0	0	1083	500	0	7368	
VIRENDERA KUMAR YADAVQ	BANK TRANSFER		0	0	0	0	0	0	0	0	0	68	0	0.00		
INDRAJEET YADAV	6248301640		16	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
18				17494			17494			0	9029	0	10	1661		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd 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
	GRAND TOTAL:		300	0				169299	0	0	0	20314	8200	0	139327	
			0	0				0	0	0	0	1278	0	0.00		
			300	0				0	0	0	0	0.00	0	0		
								0	0	0	0	0	0	0		
										0	169299	0	180	29972		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code**	**PF NO ESI NO**	**Day Wkd 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**
24050199	PUNJAB NATIONAL		31	0	19279	0	0	19279	0	0	0	2313	500	0	16311	
RAMRAJ	BANK	1116260106	0	0	0	0	0	0	0	0	0	145	0	0.00		
RAM BAHADUR	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
GARDENER	3080001700079478				0	0	0	0	0	0	0	0	0	0		
1	PUNB0308000			19279			19279			0	19279	0	10	2968		
	GRAND TOTAL:		**31**	**0**				**19279**	**0**	**0**	**0**	**2313**	**500**	**0**	**16311**	
			0	**0**				**0**	**0**	**0**	**0**	**145**	**0**	**0.00**		
			31	**0**				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**0**	**0**		
										0	**19279**	**0**	**10**	**2968**		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code**	**PF NO ESI NO**	**Day Wkd 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**
20120198	KARNATAKA BANK	164286	31	0	17494	0	0	17494	0	0	0	2099	0	0	15253	
NASHIR MALIK	LTD	1115097481	0	0	0	0	0	0	0	0	0	132	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	0	0		
1	KARB0000574			17494			17494			0	17494	0	10	2241		
22040433	KARNATAKA BANK	171607	17	0	17494	0	0	9593	0	0	0	1151	0	0	8360	
MANOJ SINGH	LTD	1114810760	0	0	0	0	0	0	0	0	0	72	0	0.00		
SHIR RAM SINGH	BANK TRANSFER		17	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	5742500100810701				0	0	0	0	0	0	0	0	0	0		
2	KARB0000574			17494			17494			0	9593	0	10	1233		
22040458	PUNJAB NATIONAL	171349	31	0	17494	0	0	17494	0	0	0	2099	0	0	15253	
PINKI	BANK	1115690193	0	0	0	0	0	0	0	0	0	132	0	0.00		
SURESH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE LADY	00292121018563				0	0	0	0	0	0	0	0	0	0		
3	PUNB0002910			17494			17494			0	17494	0	10	2241		
22110415	STATE BANK OF	179074	31	0	17494	0	0	17494	0	0	0	2099	0	0	15253	
ANIL KUMAR	INDIA	1115949713	0	0	0	0	0	0	0	0	0	132	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	0	0		
4	SBIN0011634			17494			17494			0	17494	0	10	2241		
23100028	KOTAK BANK	187142	31	0	17494	0	0	17494	0	0	0	2099	0	0	15253	
VIRNDEDRA SINGH	BANK TRANSFER	1116246133	0	0	0	0	0	0	0	0	0	132	0	0.00		
HARI SINGH	3648146741		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
5				17494			17494			0	17494	0	10	2241		
23110126	KOTAK BANK	193639	23	0	17494	0	0	12979	0	0	0	1557	700	0	10614	
KUNAL GUPTA	BANK TRANSFER	1116328838	0	0	0	0	0	0	0	0	0	98	0	0.00		
BANTU	8246434627		23	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0004597				0	0	0	0	0	0	0	0	0	0		
6				17494			17494			0	12979	0	10	2365		
23110613	KOTAK BANK	193472	31	0	17494	0	0	17494	0	0	0	2099	0	0	15253	
BHUWAN THAPA	BANK TRANSFER	1116338056	0	0	0	0	0	0	0	0	0	132	0	0.00		
TIKA BAHADUR THAPA	1949071953		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
7				17494			17494			0	17494	0	10	2241		
23120538	CANERA BANK	194502	31	0	17494	0	0	17494	0	0	0	2099	0	0	15253	
MUNESH KUMAR	BANK TRANSFER	1116259731	0	0	0	0	0	0	0	0	0	132	0	0.00		
TEJVEER SINGH	0384101133188		31	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	CNRB0000384				0	0	0	0	0	0	0	0	0	0		
8				17494			17494			0	17494	0	10	2241		
24040124	KOTAK BANK		22	0	17494	0	0	12415	0	0	0	1490	0	0	10821	
ABHISHEK KUMAR	BANK TRANSFER	1115412554	0	0	0	0	0	0	0	0	0	94	0	0.00		
JAGATLAL THAKUR	1713158330		22	0	0	0	0	0	0	0	0	0.00	0	0		
HOUSE BOY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
9				17494			17494			0	12415	0	10	1594		

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 :

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

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

Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	PF NO / ESI NO	Day Wkd / 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
	GRAND TOTAL:		248	0				139951	0	0	0	16792	700	0	121313	
			0	0				0	0	0	0	1056	0	0.00		
			248	0				0	0	0	0	0.00	0	0		
								0	0	0	0	0	0	0		
										0	139951	0	90	18638		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code**	**PF NO ESI NO**	**Day Wkd 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**
21030202	KARNATAKA BANK	168082	31	0	17494	0	0	17494	0	0	0	2099	1000	0	**14253**	
MAHESH CHANDRA	LTD	1115842208	0	0	0	0	0	0	0	0	0	132	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	0	0		
1	KARB0000574			17494			17494			0	17494	0	10	3241		
21070200	AXIS BANK	167118	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
DARVAN SINGH	BANK TRANSFER	6927511765	0	0	0	0	0	0	0	0	0	132	0	0.00		
DILAWAR SINGH	914010041024077		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	UTIB0001103				0	0	0	0	0	0	0	0	0	0		
2				17494			17494			0	17494	0	10	2241		
21090409	STATE BANK OF	164813	31	0	17494	0	0	17494	0	0	0	2099	500	0	**14753**	
ALOK KUMAR	INDIA	1115923209	0	0	0	0	0	0	0	0	0	132	0	0.00		
SARVESH KUMAR	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	37161490338				0	0	0	0	0	0	0	0	0	0		
3	SBIN0006071			17494			17494			0	17494	0	10	2741		
21120348	AXIS BANK	167444	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
RAM PAL YADAV	BANK TRANSFER	1115966576	0	0	0	0	0	0	0	0	0	132	0	0.00		
RAM MURTI	916010060557271		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	UTIB0000007				0	0	0	0	0	0	0	0	0	0		
4				17494			17494			0	17494	0	10	2241		
22070412	KARNATAKA BANK	170393	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
ANKIT KUMAR	LTD	6930751595	0	0	0	0	0	0	0	0	0	132	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	0	0		
5	KARB0000271			17494			17494			0	17494	0	10	2241		
22080445	KOTAK BANK	175851	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
MD SHIRAJUL HOQUE	BANK TRANSFER	1116113686	0	0	0	0	0	0	0	0	0	132	0	0.00		
FATIK ALI	4046967457		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
6				17494			17494			0	17494	0	10	2241		
22110427	KOTAK BANK	179226	31	0	17494	0	0	17494	0	0	0	2099	2000	0	**13253**	
SOURAV KUMAR THAKUR	BANK TRANSFER	1116159140	0	0	0	0	0	0	0	0	0	132	0	0.00		
MOL THAKUR	5747057508		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
7				17494			17494			0	17494	0	10	4241		
22110568	KOTAK BANK	179527	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
ANIL KUMAR	BANK TRANSFER	1116161313	0	0	0	0	0	0	0	0	0	132	0	0.00		
MAHENDRA SINGH	3247594851		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
8				17494			17494			0	17494	0	10	2241		
22120581	UNION BANK OF	183961	30	0	17494	0	0	16930	0	0	0	2032	0	0	**14761**	
RAFIKUL RAHMAN	INDIA	1116176428	0	0	0	0	0	0	0	0	0	127	0	0.00		
LATIP MIYA	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0.00	0	0		
KST	676502010005024				0	0	0	0	0	0	0	0	0	0		
9	UBIN0567655			17494			17494			0	16930	0	10	2169		

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 :

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

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

Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd 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
22120754	STATE BANK OF	180737	31	0	17494	0	0	17494	0	0	0	2099	500	0	**14753**	
ABHISHEK KUMAR	INDIA	1116177824	0	0	0	0	0	0	0	0	0	132	0	0.00		
BHAGUNATH SHARMA	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	37822551621				0	0	0	0	0	0	0	0	0	0		
10	SBIN0009213			17494			17494			0	17494	0	10	2741		
23010491	CANARA BANK	181577	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
MANOJ KUMAR	BANK TRANSFER	1116189485	0	0	0	0	0	0	0	0	0	132	0	0.00		
DHYAN SINGH	1305101035756		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	CNRB0001305				0	0	0	0	0	0	0	0	0	0		
11				17494			17494			0	17494	0	10	2241		
23020192	KOTAK BANK	182979	3	0	17494	0	0	1693	0	0	0	203	0	0	**1467**	
ATUL KUMAR	BANK TRANSFER	1115637375	0	0	0	0	0	0	0	0	0	13	0	0.00		
BABU RAM	8946735963		3	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
12				17494			17494			0	1693	0	10	226		
23020607	STATE BANK OF	183402	31	0	17494	0	0	17494	0	0	0	2099	1500	0	**13753**	
BHARAT KUMAR	INDIA	1116203080	0	0	0	0	0	0	0	0	0	132	0	0.00		
HARISH RAM	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	33086589579				0	0	0	0	0	0	0	0	0	0		
13	SBIN0002543			17494			17494			0	17494	0	10	3741		
23020614	INDIA POST	183178	31	0	17494	0	0	17494	0	0	0	2099	3000	0	**12253**	
SAJAN KUMAR	PAYMENTS BANK	1116203145	0	0	0	0	0	0	0	0	0	132	0	0.00		
JAYRAM SHARMA	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	006710079477				0	0	0	0	0	0	0	0	0	0		
14	IPOS0000001			17494			17494			0	17494	0	10	5241		
23050629	KOTAK BANK	186496	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
SANGEETA SINGH	BANK TRANSFER	1116246284	0	0	0	0	0	0	0	0	0	132	0	0.00		
SUBHASH SINGH	3648146758		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
15				17494			17494			0	17494	0	10	2241		
23060828	KARNATAKA BANK	187761	12	0	17494	0	0	6772	0	0	0	813	0	0	**5898**	
SUBEDAR	LTD	1115774982	0	0	0	0	0	0	0	0	0	51	0	0.00		
RAJKISHOR	BANK TRANSFER		12	0	0	0	0	0	0	0	0	0.00	0	0		
KST	2712500100781601				0	0	0	0	0	0	0	0	0	0		
16	KARB0000271			17494			17494			0	6772	0	10	874		
23080412	KOTAK BANK	190634	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
DULARCHANDRA KUMAR	BANK TRANSFER	1116292367	0	0	0	0	0	0	0	0	0	132	0	0.00		
SUMAN RAJAK	9148360595		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
17				17494			17494			0	17494	0	10	2241		
23080422	ICICI BANK	190749	31	0	17494	0	0	17494	0	0	0	2099	0	0	**15253**	
DEEPENDRA PAL	BANK TRANSFER	1116292458	0	0	0	0	0	0	0	0	0	132	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	0	0		
18				17494			17494			0	17494	0	10	2241		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code**	**PF NO ESI NO**	**Day Wkd 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**
23120047 SATYA GURU GAUTAM RAMPAL SINGH KST 19	PUNJAB NATIONAL BANK BANK TRANSFER 3000000400124855 PUNB0110310	194619 1116342496	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2241	15253	
23120138 SUMAN BHAKTO SURESH BHAKTO KST 20	BANK OF INDIA BANK TRANSFER 601810110012171 BKID0006018	194479 1116344220	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	1000 0 0 0 10	0 0.00 0 0 3241	14253	
24010182 SUKUMAR BARMAN AKHIR BARMAN KST 21	AXIS BANK BANK TRANSFER 916010052570574 UTIB0000126	195553 1116228111	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2241	15253	
24010532 TILAK RAJBANSHI LIDAL RAJBANSHI KST 22	KOTAK BANK BANK TRANSFER 4149224662 KKBK0000205	195632 1116367059	5 0 5	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	2822 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 2822	339 22 0.00 0 0	0 0 0 0 10	0 0.00 0 0 371	2451	
24030106 AJIT RAMASHANKAR RAJBHAR KST 23	STATE BANK OF INDIA BANK TRANSFER 42774980520 SBIN0063219	197654 1115588322	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2241	15253	
24030110 RAHUL KUMAR ASHOK KUMAR KST 24	HDFC BANK BANK TRANSFER 50100264934679 HDFC0001394	197639 1116174336	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	5000 0 0 0 10	0 0.00 0 0 7241	10253	
24030112 RAMESH KUMAR ISHWAR SINGH KST 25	STATE BANK OF INDIA BANK TRANSFER 33086612114 SBIN0006563	197476 1116305147	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	2500 0 0 0 10	0 0.00 0 0 4741	12753	
24030215 UMA MANOHAR PANT KST 26	CENTRAL BANK OF INDIA BANK TRANSFER 3595191459 CBIN0283498	197540 1116388623	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	1000 0 0 0 10	0 0.00 0 0 3241	14253	
24030250 SHRIKANT PANDEY AMARNATH PANDEY KST 27	STATE BANK OF INDIA BANK TRANSFER 35376649742 SBIN0002517	197589 1115239599	31 0 31	0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 17494	17494 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 17494	2099 132 0.00 0 0	3000 0 0 0 10	0 0.00 0 0 5241	12253	

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code**	**PF NO ESI NO**	**Day Wkd 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**
24030573	KOTAK BANK	197763	31	0	17494	0	0	17494	0	0	0	2099	1000	0	14253	
AJAY	BANK TRANSFER	1116394861	0	0	0	0	0	0	0	0	0	132	0	0.00		
SURESH KUMAR	6449383018		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
28				17494			17494			0	17494	0	10	3241		
24040094	PUNJAB NATIONAL		17	0	17494	0	0	9593	0	0	0	1151	0	0	8360	
SANDEEP KUMAR	BANK	1116398687	0	0	0	0	0	0	0	0	0	72	0	0.00		
JAGROOP	BANK TRANSFER		17	0	0	0	0	0	0	0	0	0.00	0	0		
KST	7913000100111284				0	0	0	0	0	0	0	0	0	0		
29	PUNB0791300			17494			17494			0	9593	0	10	1233		
24040167	KOTAK BANK		31	0	17494	0	0	17494	0	0	0	2099	6500	0	8753	
VINOD KUMAR SINGH	BANK TRANSFER	1115644780	0	0	0	0	0	0	0	0	0	132	0	0.00		
DEM LAL SINGH	6947192655		31	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
30				17494			17494			0	17494	0	10	8741		
24040168	KOTAK BANK		2	0	17494	0	0	1129	0	0	0	135	0	0	975	
ANIL KUMAR	BANK TRANSFER	1116400136	0	0	0	0	0	0	0	0	0	9	0	0.00		
RAJ KUMAR	4147138145		2	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000182				0	0	0	0	0	0	0	0	0	0		
31				17494			17494			0	1129	0	10	154		
24040414	ICICI BANK		26	0	17494	0	0	14672	0	0	0	1761	1000	0	11790	
AKASH	BANK TRANSFER	1114707536	0	0	0	0	0	0	0	0	0	111	0	0.00		
SURESH KUMAR	245101511774		26	0	0	0	0	0	0	0	0	0.00	0	0		
KST	ICIC0002451				0	0	0	0	0	0	0	0	0	0		
32				17494			17494			0	14672	0	10	2882		
24040848	STATE BANK OF		31	0	17494	0	0	17494	0	0	0	2099	1000	0	14253	
SUNITA TRIPATHY	INDIA	1116410156	0	0	0	0	0	0	0	0	0	132	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	0	0		
33	SBIN0012060			17494			17494			0	17494	0	10	3241		
24050476	PUNJAB NATIONAL		12	0	17494	0	0	6772	0	0	0	813	1500	0	4398	
KUMAR PAL SINGH	BANK		0	0	0	0	0	0	0	0	0	51	0	0.00		
KHAJAN SINGH	BANK TRANSFER		12	0	0	0	0	0	0	0	0	0.00	0	0		
KST	3080001700024344				0	0	0	0	0	0	0	0	0	0		
34	PUNB0308000			17494			17494			0	6772	0	10	2374		
	GRAND TOTAL:		**913**	**0**				**515227**	**0**	**0**	**0**	**61821**	**32000**	**0**	**417178**	
			0	**0**				**0**	**0**	**0**	**0**	**3888**	**0**	**0.00**		
			913	**0**				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**0**	**0**		
										0	**515227**	**0**	**340**	**98049**		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. Employee Name Father's/Husband Name Designation Sr.No. EmpClientId	**Bank Name Pay Mode Acc/Card No. IFSC Code**	**PF NO ESI NO**	**Day Wkd 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**
21020169 NANDAN SINGH HEERA SINGH LAUNDRY 1	AXIS BANK BANK TRANSFER 915010057051709 UTIB0000007	159996 1114729137	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2458	**16811**	
21090408 KARUA HARIJAN HOTILAL LAUNDRY 2	IDBI BANK BANK TRANSFER 200104000071901 IBKL0000200	164701 6931569307	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2468	**16811**	
21100097 MAHESH PRASAD RAMAVILAS LAUNDRY 3	KOTAK BANK BANK TRANSFER 4711980941 KKBK0004257	165687 1115221686	26 0 26	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	16169 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 16169	1940 122 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2072	**14097**	
21100218 RAMSVAROOP RAMFALI LAUNDRY 4	BANK OF BARODA BANK TRANSFER 20350100015565 BARB0ODARIX	165735 1115935177	11 0 11	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	6841 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 6841	821 52 0.00 0 0	700 0 0 0 10	0 0.00 0 0 1583	**5258**	
21110153 MANISH KUMAR SURESH PRASAD LAUNDRY 5	PUNJAB NATIONAL BANK BANK TRANSFER 09872191003280 PUNB0098710	166471 6930184407	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2468	**16811**	
21120941 POOJA PANTHRI AJAY PANTHRI LAUNDRY 6	STATE BANK OF INDIA BANK TRANSFER 64159846842 SBIN0011565	167435 1115978702	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2468	**16811**	
22060450 PAWAN KUMAR GOUTAM SHARAM LAUNDRY 7	KOTAK BANK BANK TRANSFER 6947194703 KKBK0000205	173608 1116078717	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2468	**16811**	
22070178 SANJIV KUMAR DHARAMNATH SINGH LAUNDRY 8	BANK OF INDIA BANK TRANSFER 599818210007165 BKID0005998	174764 1116092102	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2468	**16811**	
22100460 PARVEEN JOSHI R D JOSHI LAUNDRY 9	KOTAK BANK BANK TRANSFER 9148360625 KKBK0000205	177896 1115412575	31 0 31	0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 19279	19279 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 19279	2313 145 0.00 0 0	0 0 0 0 10	0 0.00 0 0 2468	**16811**	

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 :

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

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	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
22100511	STATE BANK OF	178675	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
AMIT RAWAT	INDIA	1116146384	0	0	0	0	0	0	0	0	0	145	0	0.00		
SARAT SINGH	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	76026475711				0	0	0	0	0	0	0	0	0	0		
10	SBIN0RRUTGB			19279			19279			0	19279	0	10	2468		
23050526	KOTAK BANK	186320	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
CHHATTHU RAM	BANK TRANSFER	1116245024	0	0	0	0	0	0	0	0	0	145	0	0.00		
SHIVASHANKAR	3848160691		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
11				19279			19279			0	19279	0	10	2468		
23060497	KOTAK BANK	187759	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
BHARAT KUMAR	BANK TRANSFER	1116259755	0	0	0	0	0	0	0	0	0	145	0	0.00		
KUTARU DAS	6547950846		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
12				19279			19279			0	19279	0	10	2468		
23060498	KOTAK BANK	187749	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
SIVJI KUMAR	BANK TRANSFER	1116259678	0	0	0	0	0	0	0	0	0	145	0	0.00		
ASHOK KEVAL	6547950877		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
13				19279			19279			0	19279	0	10	2468		
23060672	KOTAK BANK	187465	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
RAJ MUHAMMAD	BANK TRANSFER	1116262146	0	0	0	0	0	0	0	0	0	145	0	0.00		
GHANSHYAM KHAN	6547949536		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
14				19279			19279			0	19279	0	10	2468		
23070935	AXIS BANK	189553	25	0	19279	0	0	15548	0	0	0	1866	0	0	**13555**	
MD LATEEF	BANK TRANSFER	1116279130	0	0	0	0	0	0	0	0	0	117	0	0.00		
JAN MOHAMMAD	921010008958445		25	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UTIB0000049				0	0	0	0	0	0	0	0	0	0		
15				19279			19279			0	15548	0	10	1993		
23080425	PUNJAB NATIONAL	192161	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
DHARMENDERA KUMAR	BANK	1511764756	0	0	0	0	0	0	0	0	0	145	0	0.00		
VINOD KUMAR	BANK TRANSFER		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	3640001700092226				0	0	0	0	0	0	0	0	0	0		
16	PUNB0364000			19279			19279			0	19279	0	10	2468		
23100073	BANDHAN BANK	192884	1	0	19279	0	0	622	0	0	0	75	0	0	**532**	
VISHNU KUMAR	LIMITED	1116063507	0	0	0	0	0	0	0	0	0	5	0	0.00		
SATYAPRAKASH	BANK TRANSFER		1	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	52180062609312				0	0	0	0	0	0	0	0	0	0		
17	BDBL0001726			19279			19279			0	622	0	10	90		
23120136	KOTAK BANK	194614	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
KAUSHAL MAHOR	BANK TRANSFER	1116344205	0	0	0	0	0	0	0	0	0	145	0	0.00		
MANPAL	2948552887		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
18				19279			19279			0	19279	0	10	2468		

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 :

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

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

					Rates			Earning				Deduction				
Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	**Bank Name / Pay Mode / Acc/Card No. / IFSC Code**	**PF NO / ESI NO**	**Day Wkd / 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**
23120396	KOTAK BANK	194917	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
PABNESH KUMAR YADAV	BANK TRANSFER	1116349273	0	0	0	0	0	0	0	0	0	145	0	0.00		
RAMBRESH	2948560127		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
19				19279			19279			0	19279	0	10	2468		
24010080	KOTAK BANK	195611	16	0	19279	0	0	9950	0	0	0	1194	0	0	**8671**	
KRISHAN KUMAR	BANK TRANSFER	1116358155	0	0	0	0	0	0	0	0	0	75	0	0.00		
BALVANT SINGH	3949077713		16	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0004265				0	0	0	0	0	0	0	0	0	0		
20				19279			19279			0	9950	0	10	1279		
24010083	UNION BANK	195820	30	0	19279	0	0	18657	0	0	0	2239	0	0	**16268**	
NARAYAN PRASAD	BANK TRANSFER	1116358143	0	0	0	0	0	0	0	0	0	140	0	0.00		
PARAMESHWAR MAHTO	578702010006417		30	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UBIN0557871				0	0	0	0	0	0	0	0	0	0		
21				19279			19279			0	18657	0	10	2389		
24010183	KOTAK BANK	195819	29	0	19279	0	0	18035	0	0	0	2164	0	0	**15725**	
MANNU	BANK TRANSFER	1116359568	0	0	0	0	0	0	0	0	0	136	0	0.00		
HARICHAND	3949040274		29	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0004265				0	0	0	0	0	0	0	0	0	0		
22				19279			19279			0	18035	0	10	2310		
24020248	KOTAK BANK	180920	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
DHARMENDERA	BANK TRANSFER	1116171538	0	0	0	0	0	0	0	0	0	145	0	0.00		
RAMVEER	7247083834		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0		
23				19279			19279			0	19279	0	10	2468		
24030388	KOTAK BANK	197621	2	0	19279	0	0	1244	0	0	0	149	0	0	**1075**	
DHIRENDRA KUMAR	BANK TRANSFER	6928597690	0	0	0	0	0	0	0	0	0	10	0	0.00		
DINESH CHANDRA	3948093929		2	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	KKBK0007463				0	0	0	0	0	0	0	0	0	0		
24				19279			19279			0	1244	0	10	169		
24030389	AXIS BANK		31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
RAMESH SINGH	BANK TRANSFER	1116391986	0	0	0	0	0	0	0	0	0	145	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	0	0		
25				19279			19279			0	19279	0	10	2468		
24030390	CANARA BANK	197759	31	0	19279	0	0	19279	0	0	0	2313	0	0	**16811**	
MANOJ SHAW	BANK TRANSFER	1116391987	0	0	0	0	0	0	0	0	0	145	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	0	0		
26				19279			19279			0	19279	0	10	2468		
24030556	UNION BANK OF		30	0	19279	0	0	18657	0	0	0	2239	0	0	**16268**	
SATYA RANJAN TRIPATHY	INDIA	1116394679	0	0	0	0	0	0	0	0	0	140	0	0.00		
JAGABANDHU	BANK TRANSFER		30	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	716002010009020				0	0	0	0	0	0	0	0	0	0		
27	UBIN0571601			19279			19279			0	18657	0	10	2389		

IMPRESSIONS SERVICES (P) LTD. HARYANA

Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-8/7, FIRST FLOOR, PEELI KOTHI,
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PF Establishment No.:

Nature & Location of Work :

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

FORM XVII

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

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Emp.No. / Employee Name / Father's/Husband Name / Designation / Sr.No. EmpClientId	**Bank Name / Pay Mode / Acc/Card No. / IFSC Code**	**PF NO / ESI NO**	**Day Wkd / 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**
24040122	UNION BANK		31	0	19279	0	0	19279	0	0	0	2313	0	0	16811	
RAJU KUMAR	BANK TRANSFER	1115552518	0	0	0	0	0	0	0	0	0	145	0	0.00		
RAJESH KUMAR	520101258728193		31	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	UBIN0906247				0	0	0	0	0	0	0	0	0	0		
28				19279			19279			0	19279	0	10	2468		
24050716	BANK OF BARODA		12	0	19279	0	0	7463	0	0	0	896	500	0	6001	
RAHUL KUMAR SINGH	BANK TRANSFER	1116422789	0	0	0	0	0	0	0	0	0	56	0	0.00		
AMAR NATH SINGH	78980100007932		12	0	0	0	0	0	0	0	0	0.00	0	0		
LAUNDRY	BARB0VJBOKA				0	0	0	0	0	0	0	0	0	0		
29				19279			19279			0	7463	0	10	1462		
	GRAND TOTAL:		**771**	**0**				**479487**	**0**	**0**	**0**	**57530**	**1200**	**0**	**416859**	
			0	**0**				**0**	**0**	**0**	**0**	**3608**	**0**	**0.00**		
			771	**0**				**0**	**0**	**0**	**0**	**0.00**	**0**	**0**		
								0	**0**	**0**	**0**	**0**	**0**	**0**		
										0	**479487**	**0**	**290**	**62628**		

IMPRESSIONS SERVICES (P) LTD. HARYANA

ICICI Bank

TRANSACTION DASHBOARD REPORT

From 5/6/2024 To 6/6/2024

IMPRESSIONS SERVICES PVT LTD

Bus Date: 07.06.2024
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			
281	IMPRES_IUPLD_788_May24_ISPL.xls.enc	629356061	06-JUN-2024 17:37:12	38	1,32,878.00	38	1,32,878.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
282	IMPRES_IUPLD_789_May24_ISPL.xls.enc	629356062	06-JUN-2024 17:37:12	15	94,718.00	15	94,718.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
283	IMPRES_IUPLD_790_May24_ISPL.xls.enc	629356063	06-JUN-2024 17:37:12	8	53,564.00	8	53,564.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
284	IMPRES_IUPLD_791_May24_ISPL.xls.enc	629356064	06-JUN-2024 17:37:12	2	7,246.00	2	7,246.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
285	IMPRES_IUPLD_792_May24_ISPL.xls.enc	629356065	06-JUN-2024 17:37:12	2	28,483.00	2	28,483.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
286	IMPRES_IUPLD_793_May24_ISPL.xls.enc	629356067	06-JUN-2024 17:37:13	3	37,215.00	3	37,215.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
287	IMPRES_IUPLD_796_May24_ISPL.xls.enc	629356069	06-JUN-2024 17:37:13	4	58,292.00	4	58,292.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
288	IMPRES_IUPLD_801_May24_ISPL.xls.enc	629356070	06-JUN-2024 17:37:15	56	4,22,176.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
289	IMPRES_IUPLD_802_May24_ISPL.xls.enc	629356071	06-JUN-2024 17:37:15	7	45,856.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
290	IMPRES_IUPLD_803_May24_ISPL.xls.enc	629356072	06-JUN-2024 17:37:15	67	4,19,577.00	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 5/6/2024 To 6/6/2024

IMPRESSIONS SERVICES PVT LTD

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			
291	IMPRES_IUPLD_804_May24_ISPL.xls.enc	629356073	06-JUN-2024 17:37:15	7	64,830.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
292	IMPRES_IUPLD_805_May24_ISPL.xls.enc	629356074	06-JUN-2024 17:37:16	4	32,641.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
293	IMPRES_IUPLD_806_May24_ISPL.xls.enc	629356075	06-JUN-2024 17:37:16	100	7,77,267.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
294	IMPRES_IUPLD_807_May24_ISPL.xls.enc	629356076	06-JUN-2024 17:37:16	62	4,36,783.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
295	IMPRES_IUPLD_808_May24_ISPL.xls.enc	629356077	06-JUN-2024 17:37:16	5	48,689.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
296	IMPRES_IUPLD_809_May24_ISPL.xls.enc	629356078	06-JUN-2024 17:37:17	2	17,517.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
297	IMPRES_IUPLD_812_May24_ISPL.xls.enc	629356079	06-JUN-2024 17:37:17	27	2,85,512.00	27	2,85,512.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
298	IMPRES_IUPLD_815_May24_ISPL.xls.enc	629356080	06-JUN-2024 17:37:18	6	13,883.00	6	13,883.00	0	0.00	0	0	0	0.00	0	0.00	0	Pending for Authorization	System
299	IMPRES_IUPLD_816_May24_ISPL.xls.enc	629356081	06-JUN-2024 17:37:18	9	14,196.00	0	0.00	0	0.00	0	0	0	0.00	0	0.00	0	Send for Processing / Processed	System
300	IMPRES_IUPLD_817_May24_ISPL.xls.enc	629356082	06-JUN-2024 17:37:18	61	4,26,471.00	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

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mo	Date (Activation	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	0608010439657	AGHNU KHARIA	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0060820	IMPRES_IUPLD_798_May24_ISPL
039951000005	771718210011418	PAVAS	10,330.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BKID0007717	IMPRES_IUPLD_798_May24_ISPL
039951000005	0636001700006076	SUDEEP BILUNG	1,836.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0063600	IMPRES_IUPLD_798_May24_ISPL
039951000005	20305592550	SUMIT KUMAR	2,929.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	FINO0009002	IMPRES_IUPLD_798_May24_ISPL
039951000005	8449596702	PRAMOD KUMAR	11,307.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000181	IMPRES_IUPLD_798_May24_ISPL
039951000005	6248301640	VIRENDERA KUMAR YADAVQ	7,368.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_798_May24_ISPL
039951000005	38705445564	RINKU PASOR	9,830.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0006887	IMPRES_IUPLD_798_May24_ISPL
039951000005	181901500879	RANI DEVI	2,929.00	I	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	ICIC0001819	IMPRES_IUPLD_798_May24_ISPL
039951000005	61130100000150	KRISHAN KUMAR PAL	5,398.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0BUPGBX	IMPRES_IUPLD_798_May24_ISPL
039951000005	50838100005136	RAHUL KUMAR	11,307.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0SHAURA	IMPRES_IUPLD_798_May24_ISPL
039951000005	0029100100009309	SUGANTI	14,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0002910	IMPRES_IUPLD_798_May24_ISPL
039951000005	23468100004134	MITHUN BARMAN	14,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0SALMAR	IMPRES_IUPLD_798_May24_ISPL
039951000005	6449383469	VIJAY KUMAR	975.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_798_May24_ISPL
039951000005	4211958303	VIKASH KUMAR	12,790.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004257	IMPRES_IUPLD_798_May24_ISPL
039951000005	3247597975	VISHNU	9,344.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_798_May24_ISPL
039951000005	3080001700079478	RAMRAJ	16,311.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0308000	IMPRES_IUPLD_799_May24_ISPL
039951000005	5742500100635201	NASHIR MALIK	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_800_May24_ISPL
039951000005	5742500100810701	MANOJ SINGH	8,360.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_800_May24_ISPL
039951000005	00292121018563	PINKI	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0002910	IMPRES_IUPLD_800_May24_ISPL
039951000005	0384101133188	MUNESH KUMAR	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	CNRB0000384	IMPRES_IUPLD_800_May24_ISPL
039951000005	1713158330	ABHISHEK KUMAR	10,821.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_800_May24_ISPL
039951000005	8246434627	KUNAL GUPTA	10,614.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0004597	IMPRES_IUPLD_800_May24_ISPL
039951000005	39979546038	ANIL KUMAR	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	SBIN0011634	IMPRES_IUPLD_800_May24_ISPL
039951000005	3648146741	VIRNDEDRA SINGH	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_800_May24_ISPL
039951000005	1949071953	BHUWAN THAPA	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_800_May24_ISPL
039951000005	915010057051709	NANDAN SINGH	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000007	IMPRES_IUPLD_801_May24_ISPL
039951000005	200104000071901	KARUA HARIJAN	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	IBKL0000200	IMPRES_IUPLD_801_May24_ISPL
039951000005	4711980941	MAHESH PRASAD	14,097.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004257	IMPRES_IUPLD_801_May24_ISPL
039951000005	78980100007932	RAHUL KUMAR SINGH	6,001.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0VJBOKA	IMPRES_IUPLD_801_May24_ISPL
039951000005	716002010009020	SATYA RANJAN TRIPATHY	16,268.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UBIN0571601	IMPRES_IUPLD_801_May24_ISPL
039951000005	520101258728193	RAJU KUMAR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UBIN0906247	IMPRES_IUPLD_801_May24_ISPL

IMPRESSIONS SERVICES (P) LTD HARYANA

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mo	Date (Activation	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	6947194703	PAWAN KUMAR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	3948093929	DHIRENDRA KUMAR	1,075.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0007463	IMPRES_IUPLD_801_May24_ISPL
039951000005	911010016426847	RAMESH SINGH	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000056	IMPRES_IUPLD_801_May24_ISPL
039951000005	1706101013337	MANOJ SHAW	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	CNRB0001706	IMPRES_IUPLD_801_May24_ISPL
039951000005	578702010006417	NARAYAN PRASAD	16,268.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UBIN0557871	IMPRES_IUPLD_801_May24_ISPL
039951000005	3949040274	MANNU	15,725.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004265	IMPRES_IUPLD_801_May24_ISPL
039951000005	7247083834	DHARMENDERA	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	2948552887	KAUSHAL MAHOR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	2948560127	PABNESH KUMAR YADAV	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	3949077713	KRISHAN KUMAR	8,671.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0004265	IMPRES_IUPLD_801_May24_ISPL
039951000005	921010008958445	MD LATEEF	13,555.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000049	IMPRES_IUPLD_801_May24_ISPL
039951000005	3640001700092226	DHARMENDERA KUMAR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0364000	IMPRES_IUPLD_801_May24_ISPL
039951000005	52180062609312	VISHNU KUMAR	532.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BDBL0001726	IMPRES_IUPLD_801_May24_ISPL
039951000005	6547950846	BHARAT KUMAR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	6547950877	SIVJI KUMAR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	6547949536	RAJ MUHAMMAD	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	9148360625	PARVEEN JOSHI	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	76026475711	AMIT RAWAT	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0RRUTGB	IMPRES_IUPLD_801_May24_ISPL
039951000005	3848160691	CHHATTHU RAM	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_801_May24_ISPL
039951000005	20350100015565	RAMSVAROOP	5,258.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB0ODARIX	IMPRES_IUPLD_801_May24_ISPL
039951000005	09872191003280	MANISH KUMAR	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0098710	IMPRES_IUPLD_801_May24_ISPL
039951000005	64159846842	POOJA PANTHRI	16,811.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0011565	IMPRES_IUPLD_801_May24_ISPL
039951000005	5742500100745601	MAHESH CHANDRA	14,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000574	IMPRES_IUPLD_807_May24_ISPL
039951000005	914010041024077	DARVAN SINGH	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0001103	IMPRES_IUPLD_807_May24_ISPL
039951000005	37161490338	ALOK KUMAR	14,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006071	IMPRES_IUPLD_807_May24_ISPL
039951000005	35916352749	SUNITA TRIPATHY	14,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0012060	IMPRES_IUPLD_807_May24_ISPL
039951000005	2712500100781601	SUBEDAR	5,898.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000271	IMPRES_IUPLD_807_May24_ISPL
039951000005	7913000100111284	SANDEEP KUMAR	8,360.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0791300	IMPRES_IUPLD_807_May24_ISPL
039951000005	3080001700024344	KUMAR PAL SINGH	4,398.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0308000	IMPRES_IUPLD_807_May24_ISPL
039951000005	6947192655	VINOD KUMAR SINGH	8,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL
039951000005	245101511774	AKASH	11,790.00	I	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	ICIC0002451	IMPRES_IUPLD_807_May24_ISPL

IMPRESSION SERVICES (P) LTD. HARYANA

From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mg	Date (Activatior	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	676502010005024	RAFIKUL RAHMAN	14,761.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0567655	IMPRES_IUPLD_807_May24_ISPL
039951000005	3595191459	UMA	14,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	CBIN0283498	IMPRES_IUPLD_807_May24_ISPL
039951000005	35376649742	SHRIKANT PANDEY	12,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0002517	IMPRES_IUPLD_807_May24_ISPL
039951000005	6449383018	AJAY	14,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL
039951000005	42774980520	AJIT	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0063219	IMPRES_IUPLD_807_May24_ISPL
039951000005	50100264934679	RAHUL KUMAR	10,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC0001394	IMPRES_IUPLD_807_May24_ISPL
039951000005	33086612114	RAMESH KUMAR	12,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006563	IMPRES_IUPLD_807_May24_ISPL
039951000005	3000000400124855	SATYA GURU GAUTAM	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0110310	IMPRES_IUPLD_807_May24_ISPL
039951000005	601810110012171	SUMAN BHAKTO	14,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BKID0006018	IMPRES_IUPLD_807_May24_ISPL
039951000005	916010052570574	SUKUMAR BARMAN	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000126	IMPRES_IUPLD_807_May24_ISPL
039951000005	3648146758	SANGEETA SINGH	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL
039951000005	9148360595	DULARCHANDRA KUMAR	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL
039951000005	103701513133	DEEPENDRA PAL	15,253.00	I	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	ICIC0001037	IMPRES_IUPLD_807_May24_ISPL
039951000005	1305101035756	MANOJ KUMAR	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	CNRB0001305	IMPRES_IUPLD_807_May24_ISPL
039951000005	33086589579	BHARAT KUMAR	13,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0002543	IMPRES_IUPLD_807_May24_ISPL
039951000005	006710079477	SAJAN KUMAR	12,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IPOS0000001	IMPRES_IUPLD_807_May24_ISPL
039951000005	5747057508	SOURAV KUMAR THAKUR	13,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL
039951000005	3247594851	ANIL KUMAR	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL
039951000005	37822551621	ABHISHEK KUMAR	14,753.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0009213	IMPRES_IUPLD_807_May24_ISPL
039951000005	916010060557271	RAM PAL YADAV	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000007	IMPRES_IUPLD_807_May24_ISPL
039951000005	2712500101066701	ANKIT KUMAR	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000271	IMPRES_IUPLD_807_May24_ISPL
039951000005	4046967457	MD SHIRAJUL HOQUE	15,253.00	N	06-Jun-2024	Salary for May 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_807_May24_ISPL

IMPRESSIONS SERVICES (P) LTD. HARYANA