

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_COMM BLOCK

Cost Center Code : 426

Cost Center Code : 426



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

CADDIE HOTELS PRIVATE LIMITED

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, COMM BLOCK

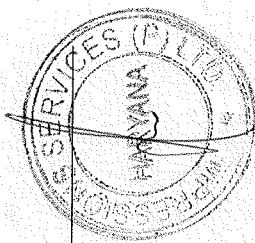
PF Establishment No.:

Nature & Location of Work :

Cost Center Code: 426

October - 2024

Wages Register for the Month :

[illegible]

FORM XVII

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

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

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

CADDIE HOTELS PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_GARDNER

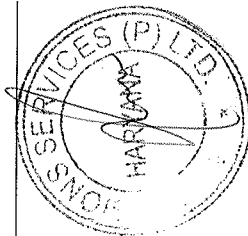
PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month :

October - 2024

Cost Center Code : 427

[illegible]

IMPRESSIONS SERVICES PRIVATE LIMITED

WZ-8/7, FIRST FLOOR, PEELI KOTHL.

KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015.

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

CADDIE HOTELS PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW/ DELHI_HK

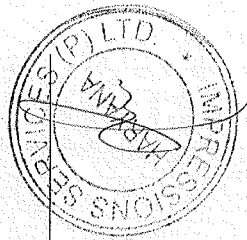
PF Establishment No.:

Nature & Location of Work :

Nature & Location of Work :

October - 2024

Cost Center Code : 421

[illegible]

Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_HK

Nature & Location of Work :

Wages Register for the Month :

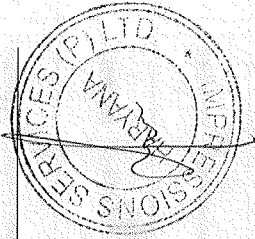
October - 2024

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	Basic										Wash										Medi										PuncAll										Medi										PF										Adv.										Food										Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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JITENDERA KUMAR YADAV	CHEQUE PAYMENT	1116180409	0	0	0	0	0	0	0	0	0	0	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
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Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

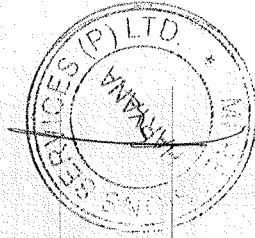
PF Establishment No.:

Nature & Location of Work :

October - 2024

Cost Center Code : 423

October - 2024															
Wages Register for the Month :			Rates				Earning			Deduction				Signature with Stamp	
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	Medi	PF	Adv.		Food
Father's/Husband Name			ESI NO	LOP	CL	VDA	SPLAI	StBonus	VDA	SPLAI	StBonus	ESI	Uni.	PTax	
Designation				Day Paid	SL	HRA	Conv	Holiday	OTHAI	EduAll	Holiday	LWF	Fin	Insur	
Sr.No.	EmpClientId	IFSC Code										ITax	EWf	OthDed	



Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

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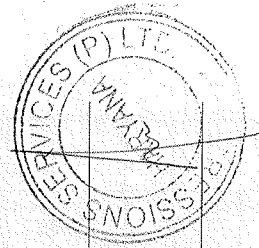
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

Nature & Location of Work :

Wages Register for the Month : October - 2024

Cost Center Code : 423

Wages Register for the Month : October - 2024										Rates										Earning				Deduction					
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Gross Rt.	Basic	Wash	Medi	PuncAll	Wash	SPLAIL	Conv	EduAll	Dis/Sen	Gross	ITax	PF	Adv.	Food	Net	Signature with Stamp				
Father's/Husband Name	Pay Mode	ESI NO	Day Paid	CL	VDA	HRA	SPLAIL	StBonus		VDA	HRA	SPLAIL														StBonus	AttAwd	Conv	OTHAII
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	AMIT KUMAR	BANK TRANSFER	1116242115			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	RANJAY SINGH			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
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	BHARAT KUMAR	BANK TRANSFER	1116259755			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.11	0	0.00	0				
	KUTARU DAS			23		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
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	SIVJI KUMAR	BANK TRANSFER	1116259678			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	ASHOK KEVAL			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
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23060672		KOTAK BANK	187465	31		0	19929	0	0	19929	0	0	0	0	19929	0	0	0	0	19929	0	2391	0	0	17378				
	RAJ MUHAMMAD	BANK TRANSFER	1116262146			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	GHANSHYAM KHAN			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
13						19929		19929																					
23070935		AXIS BANK	189553	31		0	19929	0	0	19929	0	0	0	0	19929	0	0	0	0	19929	0	2391	0	0	17378				
	MD LATEEF	BANK TRANSFER	1116279130			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	JAN MOHAMMAD			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	UTIB00000049				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
14						19929		19929																					
23080425		PUNJAB NATIONAL BANK	192161	31		0	19929	0	0	19929	0	0	0	0	19929	0	0	0	0	19929	0	2391	0	0	17378				
	DHARMENDERA KUMAR	BANK TRANSFER	1511764756			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	VINOD KUMAR			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	3640001700092226				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
15						19929		19929																					
23120136		KOTAK BANK	194614	31		0	19929	0	0	19929	0	0	0	0	19929	0	0	0	0	19929	0	2391	0	0	17378				
	KAUSHAL MAHOR	BANK TRANSFER	1116344205			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	MANPAL			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
16						19929		19929																					
23120396		KOTAK BANK	194917	31		0	19929	0	0	19929	0	0	0	0	19929	0	0	0	0	19929	0	2391	0	0	17378				
	PABNESH KUMAR YADAV	BANK TRANSFER	1116349273			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	RAMBRESH			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	KKBK0000205				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
17						19929		19929																					
24010080		KOTAK BANK	195611	31		0	19929	0	0	19929	0	0	0	0	19929	0	0	0	0	19929	0	2391	0	0	17378				
	KRISHAN KUMAR	BANK TRANSFER	1116358155			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150	0	0.00	0				
	BALVANT SINGH			31		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	0	0	0				
	LAUNDRY	KKBK0004265				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
18						19929		19929																					



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

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

CADDIE HOTELS PRIVATE LIMITED

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

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

PF Establishment No.:

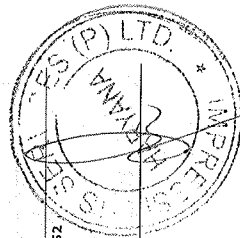
Nature & Location of Work :

Wages Register for the Month :

October - 2024

Cost Center Code : 423

Wages Register for the Month : October - 2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Emp.No. Employee Name Father's/Husband Name Designation				Bank Name Pay Mode Acc/Card No. IFSC Code				PF NO ESI NO		Day Wkd LOP Day Paid		PL CL SL		Rates Basic VDA HRA OTTHAI Basic VDA HRA OTTHAI Wash SPLAI Conv EduAll Wash SPLAI Conv EduAll Medi STBonus LeaveEn Holiday Gross Rt.				Earning PuncAll ATAwd GWR Dis/Sen ADJ Medi STBonus LeaveEn Holiday Gross				Deduction Adv. Uni. Fine CWF ITax Food PTax Insur OthDed TotDed				Net Salary Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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FORM XVII

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

CADDIE HOTELS PRIVATE LIMITED

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

Name & Address of Principal Employer
CADDIE HOTELS PRIVATE LIMITED NEW DELHI LOUNDRY SEMISKILLED

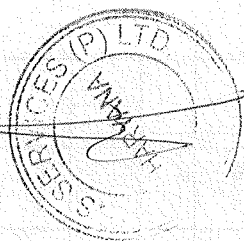
Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED NEW DELHI LOUNDRY SEMISKILLED

Cost Center Code : 423

Abstract

Wages Register for the Month : October - 2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Rates										Earning				Deduction				Net Salary	Signature with Stamp																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Pay Mode	Acc/Card No.	IFSC Code	ESI NO	Day LOP	Day Paid	SL	Basic	Wash	Medi	STBonus	VDA	SPLAll	Conv	OTHAll	EduAll	Gross Rt.	PuncAll			AtAWd	GWR	Dis/Sen	ADJ	PF	ESI	LWF	CWF	Holiday	Gross	ITax	EWF	OthDed	Food PTax	Insur	TotDed																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

REGISTER OF WAGES

Name & Address of Principal Employer

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

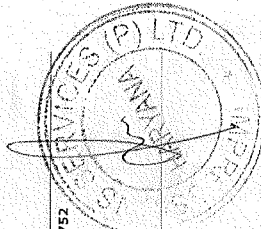
Cost Center Code : 2738

PF Establishment No.:

Nature & Location of Work :

Wages Register for the Month : October - 2024

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO	EST NO	Rates										Earning										Deduction										Signature with Stamp			
						Day Wkd	PL	Basic	Wash	SPLAI	Medi	Basic	Wash	SPLAI	Medi	Puncall	AttAwd	GWR	Dis/Sen	ADJ	Gross	Holiday	OTHAI	HRA	VDA	OTHAI	LeaveEn	StBonus	Medi	PF	ESI	Adv.	Food	PTax	Net Salary				
Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid	Day Paid		
21030202	MAHESH CHANDRA	KARNATAKA BANK LTD	168082	1115842208	24	0	0	18066	0	0	0	13957	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12194			
HEERA RAM	BANK TRANSFER	5742500100745601	18066	18065	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
KST																																							
1																																							
21070200	DARVAN SINGH	AXIS BANK	167118	6927511765	31	0	0	18066	0	0	0	18055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15752			
DILAWAR SINGH	BANK TRANSFER	914010041024077	18066	18065	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
2																																							
21090409	ALOK KUMAR	STATE BANK OF INDIA	164813	1115923209	26	0	0	18066	0	0	0	15152	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13210		
SARVESH KUMAR	BANK TRANSFER	37161490338	18066	18065	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
3																																							
21120348	RAM PAL YADAV	AXIS BANK	167444	1115966576	31	0	0	18066	0	0	0	13055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15752		
RAM MURTI	BANK TRANSFER	916010060557271	18066	18065	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
4																																							
22070412	ANKIT KUMAR	KARNATAKA BANK LTD	170393	6930751595	29	0	0	18066	0	0	0	15900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14735		
DEVENDRA	BANK TRANSFER	2712500101066701	18066	18065	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
5																																							
22080445	MD SHIRAJUL HOQUE	KOTAK BANK	175851	1116113686	28	0	0	18066	0	0	0	16318	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14227		
FATIK ALI	BANK TRANSFER	4046967457	18066	18065	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
6																																							
22110427	SOURAV KUMAR THAKUR	KOTAK BANK	179226	1116159140	21	0	0	18066	0	0	0	12238	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10667		
MOL THAKUR	BANK TRANSFER	5747057508	18066	18065	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
7																																							
22110568	ANIL KUMAR	KOTAK BANK	179527	1116161313	31	0	0	18066	0	0	0	18065	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15752		
MAHENDRA SINGH	BANK TRANSFER	3247594851	18066	18065	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
8																																							
22120581	RAFIKUL RAHMAN	UNION BANK OF INDIA	183961	1116176428	31	0	0	18066	0	0	0	18065	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15752		
LATIP MIYA	BANK TRANSFER	676502010005024	18066	18065	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
KST																																							
9																																							
UBIN0567655																																							



Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

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

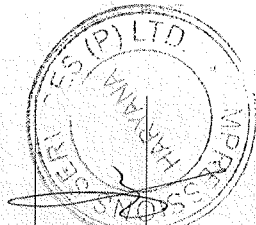
Nature & Location of Work :

October - 2024

Wages Register for the Month :

Cost Center Code : 2738

Emp.No.	Employee Name	Bank Name	Pay Mode	PF NO	Day Wkd	PL	Rates				Earning				Deduction				Net Salary	Signature with Stamp		
		Acc/Card No.	IFSC Code	EST NO	LOP	CL	Basic	Wash	Medi	Gross Rt.	Basic	Wash	Medi	Gross Rt.	PF	Adv.	Food	Net				
Father's/Husband Name		Designation		Day Paid		SL	VDA	SPLAI	StBonu	Holiday	VDA	SPLAI	StBonu	Holiday	ESI	Uni.	Food	PTax	Signature with Stamp			
Sr.No.		EmpClientId		Day Paid		SL	OTHAI	EduAI	Gross Rt.	OTHAI	OTHAI	EduAI	Gross Rt.	OTHAI	ESI	Uni.	Food	PTax	Signature with Stamp			
23010491		CANARA BANK		31		31	0	18066	0	18066	0	18066	0	18066	0	2168	0	0	15752			
MANOJ KUMAR		BANK TRANSFER		1116189485		0	0	0	0	0	0	0	0	0	0	136	0	0.00				
DHYAN SINGH		1305101035756		31		31	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		CNRB0001305					0	0	0	0	0	0	0	0	0	0	0	0				
10		18066					0	0	0	18066	0	18066	0	18066	0	0	0	0				
23020607		STATE BANK OF		31		31	0	18066	0	18066	0	18066	0	18066	0	2168	0	0	15752			
BHARAT KUMAR		INDIA		1116203080		0	0	0	0	0	0	0	0	0	0	136	0	0.00				
HARISH RAM		BANK TRANSFER				31	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		33086589579					0	0	0	0	0	0	0	0	0	0.00	0	0				
11		SBIN0002543					0	0	0	18066	0	18066	0	18066	0	0	0	0				
23020614		INDIA POST		30		30	0	18066	0	18066	0	18066	0	18066	0	2098	0	0	14743			
SAJAN KUMAR		PAYMENTS BANK		1116203145		0	0	0	0	0	0	0	0	0	0	132	0	0.00				
JAYRAM SHARMA		BANK TRANSFER				30	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		006710079477					0	0	0	0	0	0	0	0	0	0	0	0				
12		IPOS0000001					0	0	0	18066	0	18066	0	18066	0	0	0	0				
23050629		KOTAK BANK		31		31	0	18066	0	18066	0	18066	0	18066	0	2168	0	0	15752			
SANGEETA SINGH		BANK TRANSFER		1116246284		0	0	0	0	0	0	0	0	0	0	136	0	0.00				
SUBHASH SINGH		3648146758				31	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		KKBK0000205					0	0	0	0	0	0	0	0	0	0	0	0				
13		18066					0	0	0	18066	0	18066	0	18066	0	0	0	0				
23060828		KARNATAKA BANK		16		16	0	18066	0	18066	0	18066	0	18066	0	1119	0	0	8125			
SUBEDAR		LTD		1115774982		0	0	0	0	0	0	0	0	0	0	70	0	0.00				
RAJKISHOR		BANK TRANSFER				16	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		2712500100781601					0	0	0	0	0	0	0	0	0	0	0	0				
14		KARB0000271					0	0	0	18066	0	18066	0	18066	0	9324	0	0				
23080412		KOTAK BANK		11		11	0	18066	0	18066	0	18066	0	18066	0	769	0	0	5583			
DULARCHANDRA KUMAR		BANK TRANSFER		1116292367		0	0	0	0	0	0	0	0	0	0	49	0	0.00				
SUMAN RAJAK		9148360595				11	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		KKBK0000205					0	0	0	0	0	0	0	0	0	0	0	0				
15		18066					0	0	0	18066	0	18066	0	18066	0	0	0	0				
23080422		ICICI BANK		9		9	0	18066	0	18066	0	18066	0	18066	0	6411	0	0	4566			
DEPENDRA PAL		BANK TRANSFER		1116292458		0	0	0	0	0	0	0	0	0	0	629	0	0				
SANTOSH PAL		10370151313				9	0	0	0	0	0	0	0	0	0	0.00	0	0.00				
KST		ICIC0001037					0	0	0	0	0	0	0	0	0	0	0	0				
16		18066					0	0	0	18066	0	18066	0	18066	0	0	0	0				
23120047		PUNJAB NATIONAL		31		31	0	18066	0	18066	0	18066	0	18066	0	5245	0	0	15752			
SATYA GURU GAUTAM		BANK		1116342496		0	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	0.00	0	0				
KST		3000000400124855					0	0	0	0	0	0	0	0	0	0	0	0				
17		PUNB0110310					0	0	0	18066	0	18066	0	18066	0	0	0	0				
24010182		AXIS BANK		7		7	0	18066	0	18066	0	18066	0	18066	0	489	0	0	3549			
SUKUMAR BARMAN		BANK TRANSFER		111628111		0	0	0	0	0	0	0	0	0	0	31	0	0.00				
AKHIR BARMAN		91601005270574				7	0	0	0	0	0	0	0	0	0	0.00	0	0				
KST		UTIB0000126					0	0	0	0	0	0	0	0	0	0	0	0				
18		18066					0	0	0	18066	0	18066	0	18066	0	4079	0	0	530			



Name & Address of Contractor

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

FORM XVII

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

CADDIE HOTELS PRIVATE LIMITED

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

REGISTER OF WAGES

Name & Address of Principal Employer

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

Cost Center Code : 2733

Nature & Location of Work :

October - 2024

Wages Register for the Month :

October - 2024										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	EST NO	Day Wkd	PL	CL	SL	Sal.Rt.	Basic	Wash	SPLAIL	Medi	StBonus	VDA	HRA	OTHAIL	EduAIL	Dis/Sen	PuncAll	At:Avrd	Wash	SPLAIL	Medi	StBonus	LeaveEn	Holiday	Gross	ITax	PF	Adv.	Food	Net	Signature																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

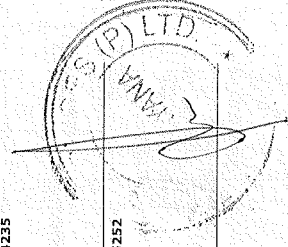
CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY/IGI AIRPORT

Nature & Location of Work :

Cost Center Code : 2738

October - 2024

Wages Register for the Month : October - 2024																			
Employee Details				Rates				Earning				Deduction				Signature			
Emp.No.	Employee Name	Bank Name	PF NO	Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	SPLAI	PuncAll	Medi	PF	Adv.	Food	Net	Signature with Stamp	
Father's/Husband Name	Acc/Card No.	IFSC Code	EST NO	Day Paid	CL	VDA	SPLAI	St:Bonu	VDA	Conv	EduAll	Dis/Sen	LeaveEn	ESI	Uni.	PTax	Salary		
Designation					SL	HRA	OTHAI	LeaveEn	OTHAI			ADJ	Holiday	CWF	OTH Ded				
Sr.No.	EmpClientId				Sal.Rt.			Gross Rt.					Gross	ITax	EWf	TotDed			
24060447	KOTAK MAHINDRA	201391		5	18066	0	18066	0	0	2914	0	0	0	0	350	0	2532		
BIRJU KUMAR	BANK	1116437150			0	0	0	0	0	0	0	0	0	0	22	0	0.00		
CHANDRIKA MOCHI	BANK TRANSFER			5	0	0	0	0	0	0	0	0	0	0	0.00	0	0		
KST	4949783475				0	0	0	0	0	0	0	0	0	0	0	0	0		
28	KKBK0004684	18066			18066	0	18066	0	0	2914	0	0	0	0	0	10	382		
24060481	BANK OF BARODA	201246		6	0	0	3497	0	0	3497	0	0	0	0	420	0	3040		
KISHAN KUMAR	BANK TRANSFER	1115184942			0	0	0	0	0	0	0	0	0	0	27	0	0.00		
SUNIL RAY RAJWANSHI	21268100013311			6	0	0	0	0	0	0	0	0	0	0	0.00	0	0		
KST	BAR80TRDGUR				0	0	0	0	0	0	0	0	0	0	0	0	0		
29		18066			18066	0	18066	0	0	3497	0	0	0	0	0	10	457		
24070284	CANARA BANK	202125		30	0	0	17483	0	0	17483	0	0	0	0	2098	0	15243		
ANIL KUMAR	BANK TRANSFER	1116448407			0	0	0	0	0	0	0	0	0	0	132	0	0.00		
SURAJPAL	0241101045374			30	0	0	0	0	0	0	0	0	0	0	0.00	0	0		
KST	CNR80000241				0	0	0	0	0	0	0	0	0	0	0	0	0		
30		18066			18066	0	18066	0	0	17483	0	0	0	0	0	0	2240		
24070675	STATE BANK OF INDIA	202492		30	0	0	17483	0	0	17483	0	0	0	0	2098	0	15243		
ANIL KUMAR	BANK TRANSFER	1115165700			0	0	0	0	0	0	0	0	0	0	132	0	0.00		
UPASHU	41265008366			30	0	0	0	0	0	0	0	0	0	0	0.00	0	0		
KST	SBIN0006887				0	0	0	0	0	0	0	0	0	0	0	0	0		
31		18066			18066	0	18066	0	0	17483	0	0	0	0	0	0	2240		
24070676	BANK OF BARODA	203229		28	0	0	16318	0	0	16318	0	0	0	0	1958	0	14227		
AKHILESH YADAV	BANK TRANSFER	1115114144			0	0	0	0	0	0	0	0	0	0	123	0	0.00		
VIMAL KUMAR YADAV	21268100013157			28	0	0	0	0	0	0	0	0	0	0	0.00	0	0		
KST	BAR80TRDGUR				0	0	0	0	0	0	0	0	0	0	0	0	0		
32		18066			18066	0	18066	0	0	16318	0	0	0	0	0	0	2091		
24070678	BANK OF BARODA	203175		30	0	0	17483	0	0	17483	0	0	0	0	2098	0	15243		
RAVI SHANKAR	BANK TRANSFER	1115395907			0	0	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	0	0.00	0	0		
KST	BAR80BIGHAP				0	0	0	0	0	0	0	0	0	0	0	0	0		
33		18066			18066	0	18066	0	0	17483	0	0	0	0	0	0	2240		
24070685	KOTAK BANK	202401		26	0	0	15152	0	0	15152	0	0	0	0	1818	0	13210		
SURAJ	BANK TRANSFER	1116455437			0	0	0	0	0	0	0	0	0	0	114	0	0.00		
KAATIK	0449630042			26	0	0	0	0	0	0	0	0	0	0	0.00	0	0		
KST	KKBK0000958				0	0	0	0	0	0	0	0	0	0	0	0	0		
34		18066			18066	0	18066	0	0	15152	0	0	0	0	0	10	1942		
24100302	YES BANK	29		29	0	0	16900	0	0	16900	0	0	0	0	2028	500	14235		
NIL CHAND ALI	BANK TRANSFER	6933913685			0	0	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	0	0.00	0	0		
KST	YESB0000716				0	0	0	0	0	0	0	0	0	0	0	0	0		
35		18066			18066	0	18066	0	0	16900	0	0	0	0	16900	0	2665		
24100303	HDFC BANK	31		31	0	0	18066	0	0	18066	0	0	0	0	2168	500	15252		
PRADEEP KUMAR	BANK TRANSFER	1115235750			0	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	0	0.00	0	0		
KST	HDFC0002852				0	0	0	0	0	0	0	0	0	0	0	0	0		
36		18066			18066	0	18066	0	0	18066	0	0	0	0	18066	0	2814		



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

IMPRESSIONS SERVICES PRIVATE LIMITED

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

KIRTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

PF Establishment No.:

Name & Address of Principal Employer

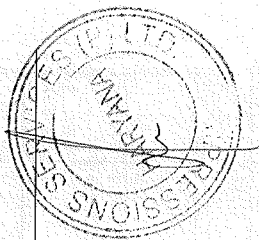
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY/GI AIRPORT

Cost Center Code : 2738

Nature & Location of Work :

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

Wages Register for the Month : October - 2024																											
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	Rates												Earning						Deduction						Signature with Stamp
			Day Wkd LOP Day Paid	PL CL SL	Basic VDA HRA OTHAII	Wash SPLAII Conv EduAII	Medi STBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAII Conv EduAII	PunCAII AWard GRWR Dis/Sen ADJ	Medi STBonus LeaveEn Holiday Gross	PF % ESI PTax LWF CWF ITax	Adv. Uni. Fine OthDed EFWF	Food Insur Oth Ded TotDed													
Net Salary																											
24101052 DEEPAK KUMAR SURESH CHAND KST			CHEQUE PAYMENT			1116500376	24	0	18066	0	0	13987	C	0	0	1678	0	500	0	11694							
							24	0	0	0	0	0	C	0	0	0	0.00	0	0	0	0						
							24	0	0	0	0	0	C	0	0	0	0.00	0	0	0	0						
								18066					C	0	13987	0	2293	10									
GRAND TOTAL:							887	0	516920	C	0	62029	C	0	7500	0	443125										
							0	0	3896	C	0	0	C	0	0.00	0	0.00	0	0	0	0						
							887	0	0	C	0	0	C	0	0	0	0	0	0	0	0						
										C	0	516920	C	0	370	73795											

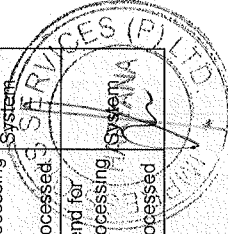


TRANSACTION DASHBOARD REPORT

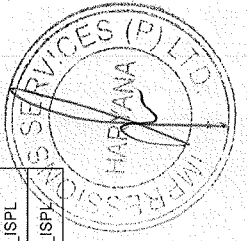
From 7/11/2024 To 8/11/2024
IMPRESSIONS SERVICES PVT LTD

Bus Date: 09.11.2024
User Name: PABANKUM
Page No: 22 /50

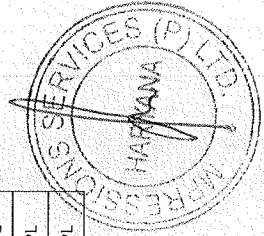
Serial No.	File Name	Customer Ref. No	Upload Time	Batch/File Summary		Authorization Pending Summary				Confirmation Pending Summary				Expired/Rejected Transactions		Upload Error Count	File Status	Uploaded By
				Count	Amount	Count	Amount	Hold Count	Hold Amount	Count	Amount	Park Count	Park Amount	Count	Amount			
211	IMPRES_IUPLD_921_Oct24_ISPL.xls.enc	689233173	07-NOV-2024 18:51:12	3	37,366.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
212	IMPRES_IUPLD_924_Oct24_ISPL.xls.enc	689233175	07-NOV-2024 18:51:13	3	57,439.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
213	IMPRES_IUPLD_926_Oct24_ISPL.xls.enc	689233187	07-NOV-2024 18:51:14	2	18,336.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
214	IMPRES_IUPLD_927_Oct24_ISPL.xls.enc	689233188	07-NOV-2024 18:51:14	4	26,389.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
215	IMPRES_IUPLD_928_Oct24_ISPL.xls.enc	689233190	07-NOV-2024 18:51:14	102	4,56,711.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
216	IMPRES_IUPLD_929_Oct24_ISPL.xls.enc	689233192	07-NOV-2024 18:51:14	115	4,66,902.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
217	IMPRES_IUPLD_930_Oct24_ISPL.xls.enc	689233201	07-NOV-2024 18:51:15	4	32,099.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
218	IMPRES_IUPLD_931_Oct24_ISPL.xls.enc	689233206	07-NOV-2024 18:51:15	5	51,089.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
219	IMPRES_IUPLD_932_Oct24_ISPL.xls.enc	689233208	07-NOV-2024 18:51:15	11	67,282.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
220	IMPRES_IUPLD_933_Oct24_ISPL.xls.enc	689233210	07-NOV-2024 18:51:15	103	4,18,112.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mtd	Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	5742500100745601	MAHESH CHANDRA	12,194.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KARB00000574	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	5747057508	SOURAV KUMAR THAKUR	10,887.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000205	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	071691900028771	NIL CHAND ALI	14,235.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	YESB0000716	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	0449630042	SURAJ	13,210.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000958	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	50100496140662	PRADEEP KUMAR	15,252.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC00002852	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	55550100004718	RAVI SHANKAR	15,243.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	BARB001GHAP	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	21268100013157	AKHILESH YADAV	14,227.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	BARB001RDGUR	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	0241101045374	ANIL KUMAR	15,243.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	CNRB00000241	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	41265008366	ANIL KUMAR	15,243.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN00006887	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	41827925115	PUKAR SONAR	5,583.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN00006887	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	3813010000000358	HARENDAR KUMAR SINGH	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	IOBA00003813	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	6847192655	VINOD KUMAR SINGH	15,243.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000205	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	35916352749	SUNITA TRIPATHY	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0012060	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	08950110059951	PURUSHOTAM PASWAN	9,235.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	UCBA00000895	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	7913000100111284	SANDEEP KUMAR	8,633.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0791300	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	33086612114	RAMESH KUMAR	13,210.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN00005563	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	42774980520	AJIT	4,586.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0063219	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	50100264934679	RAHUL KUMAR	7,617.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC00001394	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	3000000400124855	SATYA GURU GAUTAM	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0110310	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	9148360595	DULARCHANDRA KUMAR	5,583.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000205	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	103701513133	DEEPENDRA PAL	4,586.00	I	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	ICIC00001037	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	3648146758	SANGEETA SINGH	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000205	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	33086589579	BHARAT KUMAR	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN00002543	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	006710079477	SAJAN KUMAR	14,743.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	IP0S00000001	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	676502010005024	RAFIKUL RAHMAN	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0567655	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	1305101035756	MANOJ KUMAR	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	CNRB00001305	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	4046367457	MD SHIRAJUL HOQUE	14,227.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000205	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	3247594851	ANIL KUMAR	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK00000205	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	916010060557271	RAM PAL YADAV	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB00000007	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	2712500101066701	ANKIT KUMAR	14,735.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	KARB00000271	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	914010041024077	DARVAN SINGH	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB00001103	IMPRES_IUPLD_929_Oct24_ISPL	
039951000005	37161490338	ALOK KUMAR	13,210.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN00006071	IMPRES_IUPLD_929_Oct24_ISPL	



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	13600100301177	BASANT LAL	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	FDR10001360	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	4211958303	VIKASH KUMAR	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00004257	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	0029100100009309	SUGANTI	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	PUNB00002910	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	1949072677	SHIVAM YADAV	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	922010032145740	SONU KUMAR	15,243.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	UTIB00003824	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	6248301640	VIRENDERA KUMAR YADAV	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	387054445564	RINKU PASOR	14,227.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	SBIN00006887	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	8449596702	PRAMOD KUMAR	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK0000181	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	23468100004134	MITHUN BARMAN	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	BARB0SALMAR	IMPRES_IUPLD_936_Oct24_ISPL
039951000005	6947194703	PAWAN KUMAR	12,329.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	3949040274	MANNU	13,452.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00004265	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	78980100007932	RAHUL KUMAR SINGH	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	BARB0VJBOKA	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	922010032145740	SONU KUMAR	16,817.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	UTIB00003824	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	520101258728193	RAJU KUMAR	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	UBIN00906247	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	1706101013337	MANOJ SHAW	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	CNRB0001706	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	716002010009020	SATYA RANJAN TRIPATHY	16,817.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	UBIN0571601	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	7247083834	DHARMENDERA	16,256.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	3949077713	KRISHAN KUMAR	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00004265	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	578702010006417	NARAYAN PRASAD	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	UBIN0557871	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	2948560127	PABNESH KUMAR YADAV	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	3640001700092226	DHARMENDERA KUMAR	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	PUNB0364000	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	2946552887	KAUSHAL MAHOR	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	921010008958445	MID LATEEF	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	UTIB00000049	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	6547950877	SIVJI KUMAR	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	6547949536	RAJ MUHAMMAD	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	6547950846	BHARAT KUMAR	12,891.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	9148360625	PARVEEN JOSHI	17,378.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	76026475711	AMIT RAWAT	15,895.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	SBIN0RRUTGB	IMPRES_IUPLD_937_Oct24_ISPL
039951000005	00292121018563	PINKI	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	PUNB00002910	IMPRES_IUPLD_938_Oct24_ISPL
039951000005	89262250038505	MANISH KUMAR	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	CNRB0018926	IMPRES_IUPLD_938_Oct24_ISPL
039951000005	1949071953	BHUWAN THAPA	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KKBK00000205	IMPRES_IUPLD_938_Oct24_ISPL
039951000005	5742500100635201	NASHIR MALIK	15,752.00	N	07-Nov-2024	Salary for October 2024	CADDIE HOTELS PRIVATE LIMITED, NEW DELHI	KARB00000574	IMPRES_IUPLD_938_Oct24_ISPL



From A/C No.	A/C no.	Beneficiary Name	Amount	Payment Mfg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME	E C
039951000005	37120918215	RANJAY SINGH	15,752.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	SBIN0006018	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	3247595032	AMIT KUMAR	15,752.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KKBK0000205	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	59152407196	SUBEDAR	8,125.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KARB0000271	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	916010052570574	SUKUMAR BARMAN	3,549.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	UTIB0000126	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	4949783475	BIRJU KUMAR	2,532.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KKBK0004684	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	21268100013311	KISHAN KUMAR	3,040.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	BARB0TRDGUR	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	42631665819	DEEPAK KUMAR	11,694.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	BARB0SHALIM	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	3073000101347120	RAM SURAT MAURYA	12,897.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	PUNB0307300	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	39573088677	DHEERENDRA SINGH	17,376.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	SBIN0006018	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	50100289806410	RAVINDRA KUMAR	17,376.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	HDFC0000132	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	2245678785	RAUSHAN KUMAR SINGH	17,375.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KKBK0005665	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	50100227050269	MINAL SINGH	17,375.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KARB0000271	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	3247595032	AMIT KUMAR	15,752.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KKBK0000205	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	3648146741	VRINDEERA SINGH	15,752.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KKBK0000205	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	5742500100738001	PINKI DEVI GUPTA	15,752.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	KARB0000574	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	39979546038	ANIL KUMAR	15,752.00	N 07-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	SBIN0011634	IMPRES_IUPLD_938_Oct24_ISPL	
039951000005	911010016428847	RAMESH SINGH	16,875.00	N 12-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	UTIB0000056	IMPRES_IUPLD_1348_Oct24_ISPL	
039951000005	50100486252931	JITENDERA KUMAR YADAV	15,252.00	N 12-Nov-2024	Salary for October 2024	CADDIE HOTEL'S PRIVATE LIMITED, NEW DELHI, HK	DELHI	HDFC0003666	IMPRES_IUPLD_1348_Oct24_ISPL	

