

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
 Name & Address of Principal Employer
 CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_COMM BLOCK

PF Establishment No.:

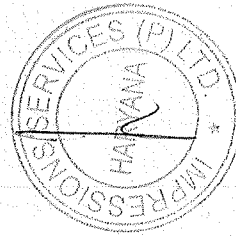
REGISTER OF WAGES

Nature & Location of Work :

February - 2024

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	Rates												Net Salary	Signature with Stamp											
						Basic				Wash				Medi						Deduction										
						VDA	HRA	OTHAII	Gross Rt.	SPLAll	SPLAII	WVA	WVAII	StBonu	StBonuII	LeaveEn	LeaveEnII			Adv.	Uni.	Fine	Insur	Oth Ded	TotDed					
24020380		PUNJAB NATIONAL BANK 28000001700240512 PUNB0280000	1116373869	5	0	17494	0	3016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2121			
		PUNJAB NATIONAL BANK 2019250376		7	0	17494	0	4223	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3174	
24020486		SUDEEP BILLUNG LAJRIUS BILLUNG HOUSE BOY		11	0	17494	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	114202	
GRAND TOTAL:				221	0	133316	0	133316	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19114	



Name & Address of Contractor

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

FORM XVII

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

CADDIE HOTELS PRIVATE LIMITED

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

PF Establishment No.:

REGISTER OF WAGES

Name & Address of Principal Employer

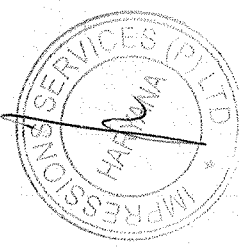
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_GARDENER

Nature & Location of Work :

Wages Register for the Month : February - 2024

Cost Center Code : 427

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	Rates													Signature with Stamp												
						Basic VDA HRA OTHAI	Medi StBonus LeaveEn Holiday Gross Rt.	Wash SPLAI Conv EduAI	Basic VDA HRA OTHAI	Medi StBonus LeaveEn Holiday Gross Rt.	Wash SPLAI Conv EduAI	Basic VDA HRA OTHAI	Medi StBonus LeaveEn Holiday Gross Rt.	Wash SPLAI Conv EduAI	Basic VDA HRA OTHAI	Medi StBonus LeaveEn Holiday Gross Rt.	Wash SPLAI Conv EduAI	Basic VDA HRA OTHAI		Medi StBonus LeaveEn Holiday Gross Rt.	Earning PuncAll ARAWd GWR Dis/Sen ADJ	Deduction Adv. Uni. Fine OthDed EWF ITax	Food PTax Insur Oth Ded TotDed	Net Salary							
16072389		KARNATAKA BANK LTD	94506 1114863153	29 0	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	0	0	16811	
BASANT LAL RAM ROOP GARDENER		BANK TRANSFER 2712500100971301 KARB0000271		29 0	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	19279	0 0	0	0	16811	
GRAND TOTAL:																															



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

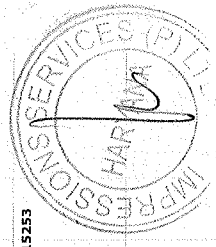
Name & Address of Principal Employer
CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, HK

Nature & Location of Work :

February - 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	Rates												Signature with Stamp	
								Basic VDA HRA OTHAII	Wash SPLAII Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAII Conv EduAll	Medi StBonus LeaveEn Holiday Gross	PuncAll AtLawd GWR Dis/Sen ADJ	PF ESI LWF CWf ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Net Salary			
																			17494		17494
20120198	NASHIR MALIK MUSTKIM MALIK HOUSE BOY	1		KARNATAKA BANK LTD BANK TRANSFER 5742500100635201 KARB0000574	164286 1115097481	29		0	17494	0	0	0	0	17494	0	0	2099	0	0	15253	
21060049	ABHISHEK KUMAR LALIT KUMAR HOUSE BOY	2		KOTAK BANK BANK TRANSFER 5747057584 KKBK0000205	163734 1115904028	29		0	17494	0	0	0	0	17494	0	0	2099	0	0	15253	
22640433	MANDI SINGH SHIR RAM SINGH HOUSE BOY	3		KARNATAKA BANK LTD BANK TRANSFER 5742500100810701 KARB0000574	171607 1114810760	29		0	17494	0	0	0	0	17494	0	0	2099	0	10	2241	15253
22640456	PINKI SURESH HOUSE LADY	4		PUNJAB NATIONAL BANK BANK TRANSFER 00292121018563 PUNB0002910	171349 1115690193	27		0	17494	0	0	0	0	17494	0	10	1955	0	10	2241	14200
23050955	GUDDU MITAN LAL HOUSE BOY	5		PUNJAB NATIONAL BANK BANK TRANSFER 0042001501082489 PUNB0004200	195927 1116251570	29		0	17494	0	0	0	0	17494	0	10	2099	0	10	2268	15253
23080357	BALRAM KUMAR LAL DAS HOUSE BOY	6		STATE BANK OF INDIA BANK TRANSFER 38291442762 SBIN0006887	190839 6719254383	27		0	17494	0	0	0	0	17494	0	10	1955	2000	10	2241	12200
23080415	KAUSHAL KUMAR ANIL KUMAR YADAV HOUSE BOY	7		IDFC FIRST BANK BANK TRANSFER 10114359401 IDFB0021191	190789 1116292372	27		0	17494	0	0	0	0	17494	0	10	1955	0	10	4088	14200
23100023	GAJENDERA SINGH RAJENDERA SINGH HOUSE BOY	8		KOTAK BANK BANK TRANSFER 8448494535 KKBK0004597	193084 1115554676	6		0	17494	0	0	0	0	17494	0	10	434	0	10	2088	3147
23100028	VIRNEDRA SINGH HARI SINGH HOUSE BOY	9		KOTAK BANK BANK TRANSFER 3648146741 KKBK0000205	187142 1116246133	29		0	17494	0	0	0	0	17494	0	10	2099	0	10	472	15253



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.:

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

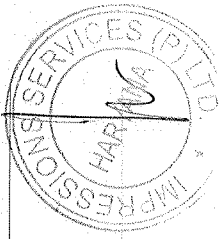
REGISTER OF WAGES

Nature & Location of Work :

February - 2024

Wages Register for the Month :

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	Rates												Net Salary	Signature with Stamp									
					Basic				Wash				Earning						Deduction								
					VDA	HRA	OTHALL	Gross Rt.	SPLALL	Conv	EduAll	Sal.Rt.	VDA	HRA	OTHALL	Gross			PuncAll	AttAwd	GWR	Dis/Sen	ADJ	Adv.	Uni.	Fine	Insur
2103022 MAHESH CHANDRA HEERA RAM KST 1	KARNATAKA BANK LTD BANK TRANSFER 5742500100745601 KARB0000574	168082 1115842208	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	0	0.00	15253
2107020 DARVAN SINGH DILAWAR SINGH KST 2	AXIS BANK BANK TRANSFER 914010041024077 UTIB0001103	167118 6927511765	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	10	2241	14753
2109049 ALOK KUMAR SARVESH KUMAR KST 3	STATE BANK OF INDIA BANK TRANSFER 37161490338 SBIN0006071	164813 1115923209	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	0	0.00	15253
2112038 RAM PAL YADAV RAM MURTI KST 4	AXIS BANK BANK TRANSFER 916010060557271 UTIB0000007	167444 1115966576	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	10	2241	15253
2206045 PRADEEP KUMAR SHIV NATH SINGH KST 5	HDFC BANK BANK TRANSFER 50100496140662 HDFC0002852	173640 1115235750	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	0	0.00	15253
22070412 ANKIT KUMAR DEVENDRA KST 6	KARNATAKA BANK LTD BANK TRANSFER 2712500101066701 KARB0000271	170393 6930751595	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	10	2241	15253
22080445 MD SHIRAJUL HOQUE FATIK ALI KST 7	KOTAK BANK BANK TRANSFER 4046967457 KKBK0000205	175851 1116113686	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	0	0.00	15253
22110427 SOURAV KUMAR THAKUR MOL THAKUR KST 8	KOTAK BANK BANK TRANSFER 5747057508 KKBK0000205	179226 1116159140	27	0	0	17494	0	16288	0	0	16288	0	0	0	0	0	0	0	1955	0	123	0	0	0	10	2241	13700
22110568 ANIL KUMAR MAHENDRA SINGH KST 9	KOTAK BANK BANK TRANSFER 3247594851 KKBK0000205	179527 1116161313	29	0	0	17494	0	17494	0	0	17494	0	0	0	0	0	0	0	2099	0	132	0	0	0	10	2588	15253



Name & Address of Contractor

IMPRESSIONS SERVICES PRIVATE LIMITED
WZ-877, FIRST FLOOR, PEELI KOTHI,
KIRITI 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.:

Name & Address of Principal Employer

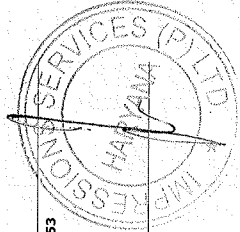
CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, KST UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY/IGI AIRPORT
Cost Center Code : 2738

REGISTER OF WAGES

Nature & Location of Work :

Wages Register for the Month : February - 2024

Emp.No. Employee Name Father's/Husband Name Designation Sr.No.	PF NO ESI NO	Bank Name Pay Mode Acc/Card No. IFSC Code	Rates												Earning												Deduction				Signature with Stamp																
			Day Wkd	PL	Basic	Wash	Medi	Basic	Wash	Medi	Basic	Wash	Medi	PuncAll	AttAwd	GWR	Dis/Sen	ADJ	Gross	PF	EST	LWF	OTtd	Adv.	Uni.	Fine	OthDed	Food	PTax	Insur		Oth Ded	TotDed	Net Salary													
			Day Paid	SL	Sal.Rt.	VDA	HRA	OTHALL	EDUALL	CONV	SPLALL	STBONUS	LEAVEEN	HOLIDAY	GROSS RT.	VDA	HRA	OTHALL	EDUALL	CONV	SPLALL	STBONUS	LEAVEEN	HOLIDAY	GROSS	PF	EST	LWF	OTtd	Adv.	Uni.	Fine	OthDed	Food	PTax	Insur	Oth Ded	TotDed	Net Salary								
22120581 RAJKUL RAHMAN LATP MIYA KST	183961 1116176428	UNION BANK OF INDIA BANK TRANSFER 676502010005024 UBIN0567655	29	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15253						
22120753 RAVI SHANKAR BUDDH LAL KST	180922 1115395907	BANK OF BARODA BANK TRANSFER 55550100004718 BARB08IGHAP	13	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6832				
22120754 ABHISHEK KUMAR BHAGUNATH SHARMA KST	180737 1116177824	STATE BANK OF INDIA BANK TRANSFER 37822551621 SBIN0009213	10	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5252			
23010491 MANDJ KUMAR DHAN SINGH KST	181577 1116189485	CANARA BANK BANK TRANSFER 1305101035756 CNRB0001305	19	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9991		
23020607 BHARAT KUMAR HARISH RAM KST	183402 1116203080	STATE BANK OF INDIA BANK TRANSFER 33086589579 SBIN0002543	29	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15253		
23020614 SAJANI KUMAR JAYRAM SHARMA KST	183178 1116203145	INDIA POST PAYMENTS BANK BANK TRANSFER 006710079477 IPOS0000001	29	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14753		
23030698 KISHAN KUMAR SUNIL RAY RAJWANSHI KST	183400 1115184942	BANK OF BARODA BANK TRANSFER 21268100013311 BARB0TRDGUR	18	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6463		
23030629 SANGEETA SINGH SUBHASH SINGH KST	186496 1116246284	KOTAK BANK BANK TRANSFER 3648146758 KKBK0000205	29	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15253	
23060492 ANIL KUMAR UPASHU KST	187653 1115165700	STATE BANK OF INDIA BANK TRANSFER 41265008366 SBIN0006887	29	0	17494	0	0	0	0	0	0	0	0	0	17494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15253



Name & Address of Contractor
 IMPRESSIONS SERVICES PRIVATE LIMITED
 WZ-877, FIRST FLOOR, PEELI KOTHI,
 KURTI NAGAR INDUSTRIAL AREA, NEW DELHI-110015

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

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

PF Establishment No.:

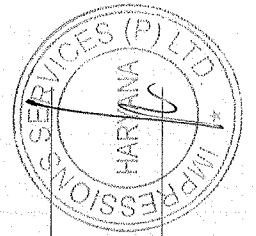
REGISTER OF WAGES

Name & Address of Principal Employer
 CADDIE HOTELS PRIVATE LIMITED, NEW DELHI, KST UNSKILLED
 ASSET NO.2-HOSPITALITY DISTRICT, DELHI AERO CITY/GI AIRPORT
 Cost Center Code : 2738

Nature & Location of Work :

February - 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										Earning						Deduction			Signature with Stamp	Net Salary
					Basic VDA HRA OTHAII	Wash SPLAI Conv EduAI	Medi StBonu LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAI Conv EduAI	Medi StBonu LeaveEn Holiday Gross Rt.	PuncAll AttAwd GWR Dis/Sen ADJ	Medi StBonu LeaveEn Holiday Gross	PF ESI LWF CWF ITax	Adv. Uni. Fine EWF	Food PTax Insur Oth Ded TotDed	Net Salary									
23060828 SUBEDAR RAJKISHOR KST	KARNATAKA BANK LTD BANK TRANSFER 2712500100781601	187761 1115774982	7 0 7		17494	0	0	0	0	4223	0	0	507	0	0	0	0	0	3674		0				
19 23070259 GOVIND PURUSOTAM KST	INDIAN BANK BANK TRANSFER 50464639504 IDIB000M554	189412 1115326891	29 0 29		17494	0	0	0	0	17494	0	0	2099	0	0	0	10	549	15253		0				
20 23070937 UMESH PAL SINGH JAMUNA SINGH KST	KOTAK BANK BANK TRANSFER 6848397739 KKBK0000205	189262 1116279158	29 0 29		17494	0	0	0	0	17494	0	0	2099	500	0	0	10	2241	14753		0				
21 23080412 DULARCHANDRA KUMAR SUNAM RAJAK KST	KOTAK BANK BANK TRANSFER 9148360595 KKBK0000205	190634 1116292367	29 0 29		17494	0	0	0	0	17494	0	0	2099	0	0	0	10	2741	15253		0				
22 23080422 DEENDRA PAL SANTOSH PAL KST	ICICI BANK BANK TRANSFER 103701513133 ICIC0001037	190749 1116292458	29 0 29		17494	0	0	0	0	17494	0	0	2099	0	0	0	10	2241	15253		0				
23 23090464 AKHLESH YADAV VIMAL KUMAR YADAV KST	BANK OF BARODA BANK TRANSFER 21268100013157 BARBOTRDGUR	192005 1115114144	10 0 10		17494	0	0	0	0	6032	0	0	724	0	0	0	10	2241	5252		0				
24 23090521 FARID AKHTAR NASIRUDDIN KST	KOTAK BANK BANK TRANSFER 3213087912 KKBK0000205	191788 1115613745	11 0 11		17494	0	0	0	0	6636	0	0	796	0	0	0	10	780	5780		0				
25 23090556 SUNIL GANJHU JAGADEO GANJHU KST	KOTAK BANK BANK TRANSFER 8048277361 KKBK0000205	191901 2017678632	29 0 29		17494	0	0	0	0	17494	0	0	2099	2000	0	0	10	856	13253		0				
26 23100192 HARENDAR KUMAR SINGH RAM NARAYAN SINGH KST	INDIAN OVERSEAS BANK BANK TRANSFER 38130100000358 IOBA0003813	192637 1115184915	29 0 29		17494	0	0	0	0	17494	0	0	2099	0	0	0	10	4241	15253		0				



Name & Address of Contractor

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

FORM XVII

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

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

CADDIE HOTELS PRIVATE LIMITED
Name & Address of Principal Employer
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY(GI AIRPORT
Cost Center Code : 2738

REGISTER OF WAGES

Name & Address of Principal Employer

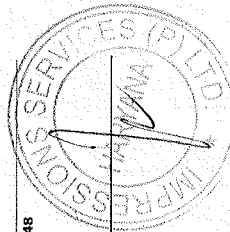
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_UNSKILLED
ASSET NO.2-HOSPITALITY DISTRICT, DELHI AEROCITY(GI AIRPORT
Cost Center Code : 2738

Nature & Location of Work :

February - 2024

Wages Register for the Month :

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 SL	Rates										Earning				Deduction				Signature with Stamp						
				Basic VDA HRA OTHAII	Wash SPLAI Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	Basic VDA HRA OTHAII	Wash SPLAI Conv EduAll	Medi StBonus LeaveEn Holiday Gross Rt.	PuncAll AtkAWd GWR Dis/Sen ADJ	PF EST LWF CWF ITax	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Net Salary	Adv. Uni. Fine OthDed EWF	Food PTax Insur Oth Ded TotDed	Net Salary											
23100193 ANURAG UDAN KST 28	HDFC BANK BANK TRANSFER 50100495659221 HDFC0000339	192913 1115449920	29 0 29	17494	0 0 0 0	0 0 0 0	17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15253		
23100081 SARIF ALAM SAMASHU JUHA KST 29	STATE BANK OF INDIA BANK TRANSFER 32078528499 SBIN000245	193528 1114883505	29 0 29	17494	0 0 0 0	0 0 0 0	17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15253
23120047 SATYA GURU GAUTAM RAMPAL SINGH KST 30	PUNJAB NATIONAL BANK BANK TRANSFER 300000400124855 PUNB0110310	194619 1116342496	29 0 29	17494	0 0 0 0	0 0 0 0	17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15253
23120132 PUKAR SOMAR TEKAHADUR SONAR KST 31	STATE BANK OF INDIA BANK TRANSFER 41827925115 SBIN0006887	194874 2019023064	29 0 29	17494	0 0 0 0	0 0 0 0	17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13753
23120138 SUMAN BHAKTO SURESH BHAKTO KST 32	BANK OF INDIA BANK TRANSFER 601810110012171 BKID0006018	194479 1116344220	29 0 29	17494	0 0 0 0	0 0 0 0	17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12753
24010182 SUKUMAR BARMAN AKHIR BARMAN KST 33	AXIS BANK BANK TRANSFER 916010052570574 UTIB0000126	195553 1116228111	29 0 29	17494	0 0 0 0	0 0 0 0	17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15253
24010532 TILAK RAJBANSHI LIDAL RAJBANSHI KST 34	KOTAK BANK BANK TRANSFER 4149224662 KKBK0000205	195632 1116367059	7 0 7	17494	0 0 0 0	0 0 0 0	4223	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	2174
24020383 SONU KUMAR RAM MAHTO KST 35	KOTAK BANK BANK TRANSFER 5447369116 KKBK0004597	1115550279	12 0 12	17494	0 0 0 0	0 0 0 0	7239	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	5805
GRAND TOTAL:			859 0 859	17494 0 17494	0 0 0 0	0 0 0 0	518185	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	438748



FORM XVII

Name & Address of Contractor

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

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

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

CADDIE HOTELS PRIVATE LIMITED
CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

REGISTER OF WAGES

Name & Address of Principal Employer

CADDIE HOTELS PRIVATE LIMITED_NEW DELHI_LOUNDRY_SEMISKILLED

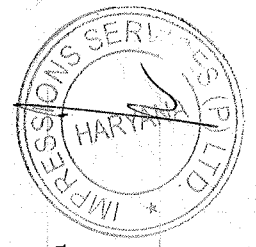
PF Establishment No.:

Nature & Location of Work :

February - 2024

Cost Center Code : 423

Emp.No. Employee Name Father's/Husband Name Designation Sr.No.	Emp.ClientId	Bank Name Pay Mode Acc/Card No. IFSC Code	PF NO ESI NO	Day Wkd LOP Day Paid	PL CL SL	Rates										Signature with Stamp						
						Basic			Wash			Medi			PuncAll			Deduction				
						VDA	HRA	OTHALL	SPLAI Conv	SPLAI EduAll	SPLAI EduAll	SBonus LeaveEn Holiday	SBonus LeaveEn Holiday	Gross Rt.	Adv.		Uni.	Fine	Insur	Food PTax	Net Salary	
21020169 NANDAN SINGH HEERA SINGH LAUNDRY		AXIS BANK BANK TRANSFER 915010057051709 UTIB0000007	159996 1114729137	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
21090408 KARUA HARIJAN HOTIHAL LAUNDRY		IDBI BANK BANK TRANSFER 200104000071901 IBKL0000200	164701 6931569307	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
21100097 MAHESH PRASAD RAMWILAS LAUNDRY		KOTAK BANK BANK TRANSFER 4711980941 KKBK0004257	165687 1115221686	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
21100218 RAMSAROOP RAMFALI LAUNDRY		BANK OF BARODA BANK TRANSFER 20350100015565 BARB00DARIX	165735 1115935177	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
21100229 MD.AFTAB ALAM MD.AKHTAR HUSSAIN LAUNDRY		STATE BANK OF INDIA BANK TRANSFER 20372927011 SBIN0002998	165984 1114604276	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
21100153 MANISH KUMAR SURESH PRASAD LAUNDRY		PUNJAB NATIONAL BANK BANK TRANSFER 09872191003280 PUNB0098710	166471 6930184407	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
22100511 AMIT RAWAT SARAT SINGH LAUNDRY		STATE BANK OF INDIA BANK TRANSFER 76026475711 SBINORRUTGB	178675 1116146384	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
22100514 RAJU MANDAL HARERAM MANDAL LAUNDRY		KOTAK BANK BANK TRANSFER 6947197216 KKBK0000205	178471 1115074022	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
23070935 MD LATIEF JAN MOHAMMAD LAUNDRY		AXIS BANK BANK TRANSFER 92101008958445 UTIB0000049	189553 1116279130	29 0 29	0 0 29	0 0 0	19279 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16811					
9				29	0	0	19279	0	0	0	0	0	0	0	0	0	2468					

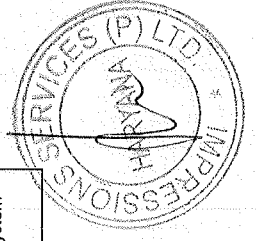


TRANSACTION DASHBOARD REPORT

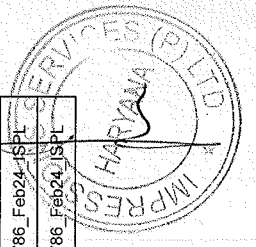
From 5/3/2024 To 6/3/2024
 IMPRESSIONS SERVICES PVT LTD

Bus Date: 08.03.2024
 User Name: PABANKUM
 Page No: 35 /38

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
341	IMPRES_IUPLD_779_Feb24_ISPL.xls.enc	593861993	06-MAR-2024 17:48:15	18	1,16,191.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
342	IMPRES_IUPLD_780_Feb24_ISPL.xls.enc	593861994	06-MAR-2024 17:48:15	16	1,41,904.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
343	IMPRES_IUPLD_781_Feb24_ISPL.xls.enc	593862005	06-MAR-2024 17:48:16	12	91,231.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
344	IMPRES_IUPLD_786_Feb24_ISPL.xls.enc	593862020	06-MAR-2024 17:48:17	64	4,40,646.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
345	IMPRES_IUPLD_789_Feb24_ISPL.xls.enc	593862023	06-MAR-2024 17:48:17	12	63,141.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
346	IMPRES_IUPLD_790_Feb24_ISPL.xls.enc	593862024	06-MAR-2024 17:48:17	64	4,12,162.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
347	IMPRES_IUPLD_793_Feb24_ISPL.xls.enc	593862037	06-MAR-2024 17:48:18	32	3,64,267.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
348	IMPRES_IUPLD_791_Feb24_ISPL.xls.enc	593862038	06-MAR-2024 17:48:18	60	3,49,647.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
349	IMPRES_IUPLD_792_Feb24_ISPL.xls.enc	593862039	06-MAR-2024 17:48:18	35	3,29,265.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	Send for Processing / Processed	System
350	IMPRES_IUPLD_794_Feb24_ISPL.xls.enc	593862040	06-MAR-2024 17:48:18	34	3,21,923.00	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	Mg Date (Activation)	Bene Address 1	Bene Address 2	Bene Address 3	IFSC Code	PRINT LOCATION NAME
039951000005	2712500100971301	BASANT LAL	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KARB0000271	IMPRES_IUPLD_778_Feb24_ISPL
039951000005	20151391508	SUBRATA MANDAL	13,727.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	FINO0001001	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	5742500101026101	ANJU	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KARB0000574	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	0608010439657	AGHNU KHARIA	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB00060820	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	6068000100061130	NARENDRA JOSHI	14,727.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB00060800	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	2800001700240512	PIYOOSH KUMAR	2,121.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0280000	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	0636001700006076	SUDEEP BILUNG	3,174.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0063600	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	771718210011418	PAVAS	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BKID0007717	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	6947195892	TUSHAR	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK0000205	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	3080000100561905	VIKAS	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0308000	IMPRES_IUPLD_779_Feb24_ISPL
039951000005	915010057051709	NANDAN SINGH	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000007	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	200104000071901	KARUA HARIJAN	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	IBKL0000200	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	4711980941	MAHESH PRASAD	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KKBK00004257	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	76026475711	AMIT RAWAT	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0RRUTGB	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	921010008958445	MD LATEEF	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	UTIB0000049	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	20350100015565	RAMSAROOP	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	BARB00DARIX	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	20372927011	MD AFTAB ALAM	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	SBIN0002998	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	09872191003280	MANISH KUMAR	16,811.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	PUNB0098710	IMPRES_IUPLD_780_Feb24_ISPL
039951000005	5742500100635201	NAHIR MALIK	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW	DELHI	KARB0000574	IMPRES_IUPLD_781_Feb24_ISPL
039951000005	00292121018563	PINKI	14,200.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	PUNB0002910	IMPRES_IUPLD_781_Feb24_ISPL
039951000005	5742500100810701	MANOJ SINGH	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KARB0000574	IMPRES_IUPLD_781_Feb24_ISPL
039951000005	38291442762	BALRAM KUMAR	12,200.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	SBIN0006887	IMPRES_IUPLD_781_Feb24_ISPL
039951000005	3648146741	VIRNEDRA SINGH	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	KKBK0000205	IMPRES_IUPLD_781_Feb24_ISPL
039951000005	10114359401	KAUSHAL KUMAR	14,200.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI HK	DELHI	IDFB0021191	IMPRES_IUPLD_781_Feb24_ISPL
039951000005	5742500100745601	MAHESH CHANDRA	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000574	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	914010041024077	DARVAN SINGH	14,753.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0001103	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	37161490338	ALOK KUMAR	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006071	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	916010052570574	SUKUMAR BARMAN	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000126	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	4149224662	TILAK RAJBANSHI	2,174.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	32078528499	SARIF ALAM	15,253.00	N	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0000245	IMPRES_IUPLD_786_Feb24_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	300000400124855	SATYA GURU GAUTAM	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	PUNB0110310	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	41827925115	PUKAR SONAR	13,753.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006887	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	8048277361	SUNIL GANJHU	13,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	381301000003058	HARENDAR KUMAR SINGH	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IOBA0003813	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	50100495659221	ANURAG	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC0000339	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	9148360595	DULARCHANDRA KUMAR	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	103701513133	DEEPENDRA PAL	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	ICIC0001037	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	21268100013157	AKHLESH YADAV	5,252.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB00TRDGUR	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	412650008366	ANIL KUMAR	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0006887	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	50464639504	GOVIND	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IDIB000M554	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	6848397739	UMESH PAL SINGH	14,753.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	006710079477	SAJAN KUMAR	14,753.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	IPOS0000001	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	21268100013311	KISHAN KUMAR	6,463.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB00TRDGUR	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	3648146758	SANGEETA SINGH	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	55550100004718	RAVI SHANKAR	6,832.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	BARB00BIGHAP	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	1305101035756	MANOJ KUMAR	9,991.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	CNRB0001305	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	33086589579	BHARAT KUMAR	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	SBIN0002543	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	5447369116	SONU KUMAR	5,805.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0004597	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	3247594851	ANIL KUMAR	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	676502010005024	RAFIKUL RAHMAN	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UBIN0667855	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	2712500101066701	ANKIT KUMAR	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KARB0000271	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	4046967457	MD SHIRAJUL HOQUE	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	3213087912	FARID AKHTAR	6,780.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	916010060557271	RAMI PAL YADAV	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	UTIB0000007	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	5747057508	SOURAV KUMAR THAKUR	13,700.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	KKBK0000205	IMPRES_IUPLD_786_Feb24_ISPL
039951000005	50100496140662	PRADEEP KUMAR	15,253.00	06-Mar-2024	Salary for February 2024	CADDIE HOTELS PRIVATE LIMITED NEW DELHI KST	DELHI	HDFC0002852	IMPRES_IUPLD_786_Feb24_ISPL

