

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19
DELHI

FORM XVII
[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER
MAURYA SHERATON
Unit Name MAURYA SHERATON HOTEL & TOWER (ACCOUNTS)
Location NA

Salary Register for the month of April, 2024

14-May-2024

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable Days	EL CL	Rate			Earned			PF Arr.	Rmb.All Spl.All.	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	I.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature
								Basic Unf R	HRA Oth.All	Conv. Gross	Basic Unf R	HRA AddAmt	Conv. Oth Arr												
1	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	30.00	0.00 1.00	8486 0	5500 0	5293 19279	8486 0	5500 0	5293 0	0 0	0 0	19279	1653	105	0 0	0 0	0 0	0 0	1758 17521	17521	
2	CRM056	MANOHAR PAL CHIEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	30.00	0.00 0.00	8486 0	5500 0	5293 19279	8486 0	5500 0	5293 0	0 0	0 0	19279	1653	105	0 0	0 0	0 0	0 0	1758 17521	17521	
Total:-						60.00	0.00 1.00	16972 0	11000 0	10586 38558	16972	11000 0	10586 0	0 0	0 0	38558		210	0 3306	0 0	0 0	0 0	3516	35042 35042	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	35,042
Grand Total:	35,042

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

For Creative Security & Management Services Pvt Ltd

Authorized Signatory

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.
OFFICE NO-1DDA MARKET NO-IV, C.R PARK
NEW DELHI-19
DELHI

FORM XVII
[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

NAME OF PRINCIPLE EMPLOYER
MAURYA SHERATON

Unit Name MAURYA SHERATON ENGG.
Location N.DELHI

7-May-2024

Salary Register for the month of April, 2024

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C, PayMode DOJ	Re-DOJ PF NO. ESI NO.	Payable	EL CL	Rate			Earned				Rmb.All SpL.All	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	I.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature
								Basic Unf	HRA R Oth.All	Conv. Gross	Basic Unf	HRA R Add	Conv. Amt	PF Arr. Oth Arr											
1	CRM083	DIKSHANT AZAD SINGH	MISC STAFF 0	ONLINE 730707626959 SLC 1-Apr-24	0 2019348559	29.00	1.00 0.00	8486 0	5500 0	5293 19279	8203	5317 0	5117 0	0 0	18637	1598	102	0 0	0 0	0 0	0 0	1700	16937 16937		
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	30.00	0.00 1.00	8812 0	6000 0	6403 21215	8812	6000 0	6403 0	0 0	21215	1800	112	1800 0	0 0	0 0	0 0	3712	17503 17503		
3	CRM045	M. THIRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	30.00	0.00	8486 0	5500 0	5293 19279	8486	5500 0	5293 0	0 0	19279	1653	105	0 0	0 0	0 0	0 0	1758	17521 17521		
4	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	30.00	0.00 2.00	8812 0	6000 0	6403 21215	8812	6000 0	6403 0	0 0	21215	1800	112	0 0	0 0	0 0	0 0	1912	19303 19303		
5	CRM080	SHAMSUDDIN KAMRUDDIN	MISC STAFF 101378280484	ONLINE 394502120001206 SLC 6-Jun-22	22744 1509897720	30.00	1.00 2.00	8486 0	5500 0	5293 19279	8486	5500 0	5293 0	0 0	19279	1653	105	0 0	0 0	0 0	0 0	1758	17521 17521		
Total:-						149.00	2.00 5.00	43082 0	28500 0	28685 100267	42799	28317 0	28509 0	0 0	99625		536	1800 0	0 0	0 0	0 0	10840	88785 88785		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE	88,785
Grand Total:	88,785

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

For Creative Security & Management Services Pvt Ltd
Pindly
Authorized Signatory