

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

13-Jun-2024

Salary Register for the month of May, 2024

Sr. No.	Emp.No.	Employee Name E/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 Add Amt	Conv. Oth Arr													
1	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	31.00	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 CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	22.50	5.50 2.00	8486 0	5500 0	5293 19279	6159 0	3992 0	3842 0	0 0	0 0	13993	1200	77	0 0	0 0	0 0	0 0	0 0	1277 12716	12716	
<b>Total:-</b>						53.50	5.50 3.00	16972 0	11000 0	10586 38558	14645 0	9492 0	9135 0	0 0	0 0	33272		182	0 0	0 0	0 0	0 0	3035 30237	30237		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	30,237
<b>Grand Total:</b>	<b>30,237</b>

Transaction Type	Amount
<b>Grand Total</b>	

Transaction Type	Amount
<b>Grand Total:</b>	

For Creative Security & Management Services Pvt Ltd

*[Signature]*  
Authorized Signatory

CREATIVE SECURITY & MANAGEMENT SERVICES PVT. LTD.  
OFFICE NO-IDD A 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

6-Jun-2024

Salary Register for the month of 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	EL CL	Rate			Earned			PF Arr.	Rmb.All SpL.All	Gross Salary	P F	ESI	VPF Fine	Advance Adv2	LTax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Unf R	HRA Oth.All	Conv. Gross	Basic Unf	HRA AddAmt	Conv. Oth Arr													
1	CRM083	DIKSHANT AZAD SINGH	MISC STAFF 101783267362	ONLINE 3470526423 SLC 1-Apr-24	23976 2019348559	30.00	1.00 1.00	8486 0	5500 0	5293 19279	8212 0	5323 0	5122 0	0 0	0 0	18657	1600	102	0 0	0 0	0 0	0 0	1702	16955 16955		
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	31.00	0.00 1.00	8812 0	6000 0	6403 21215	8812 0	6000 0	6403 0	0 0	0 0	21215	1800	112	1800 0	0 0	0 0	0 0	0 0	3712	17615 17503	
3	CRM045	M.THIRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	31.00	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	0 0	1758	1752 1752	
4	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	31.00	0.00 0.00	8812 0	6000 0	6403 21215	8812 0	6000 0	6403 0	0 0	0 0	21215	1800	112	0 0	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	31.00	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	0 0	1758	1752 1752	
<b>Total:-</b>						154.00	1.00 4.00	43082 0	28500 0	28685 100267	4280828323 0	28514 0	0 0	0 0	0 0	99645	536	1800	1800 0	0 0	0 0	0 0	0 0	10842	88803 88803	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE	88,803
<b>Grand Total:</b>	<b>88,803</b>

Transaction Type	Amount
<b>Grand Total</b>	

Transaction Type	Amount
<b>Grand Total:</b>	

For Creative Security & Management Services Pvt Ltd

*Pandey*  
Authorized Signatory