

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

Salary Register for the month of December, 2022

11-Jan-2023

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. Oth Arr	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAm	Conv. Oth Arr												
1	CRM079	DEEPAK KUMAR BRUJ LAL	MISC STAFF 100132142551	ONLINE 30060327910 SLC 2-Dec-21	22496 2006498492	31.00	0.00	7500	5000	4292	7500	5000	4292	0	0	16792	1415	126	0	0	0	0	1541	15251 15251	
2	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	31.00	1.00	8200	5500	4799	8200	5500	4799	0	0	18499	1560	139	0	0	0	0	1699	16800 16800	
3	CRM082	KOMAL SINGH SH GOVIND SINGH	MISC STAFF 100195276266	ONLINE 31624273469 SLC 12-Nov-22	23146 2014686672	31.00	0.00	7500	5000	4292	7500	5000	4292	0	0	16792	1415	126	0	0	0	0	1541	15251 15251	
4	CRM077	LAL SINGH SH PAN SINGH	MISC STAFF 101128425163	ONLINE 30017823332 SLC 5-Aug-21	22361 2007409345	31.00	0.00	8200	5500	4799	8200	5500	4799	0	0	18499	1560	139	0	0	0	0	1699	16800 16800	
5	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	31.00	0.00	8200	5500	4799	8200	5500	4799	0	0	18499	1560	139	0	0	0	0	1699	16800 16800	
6	CRM081	RATH KUMAR DASHRU	MISC STAFF 100703681735	ONLINE 10033117440 SLC 1-Sep-22	23096 2018790718	31.00	2.00	8200	5500	4799	8200	5500	4799	0	0	18499	1560	139	0	0	0	0	1699	16800 16800	
Total:-						186.00	3.00	47800	32000	27780	47800	32000	27780	0	0	107580	9070	808	0	0	0	0	9878	97702 97702	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	97,702
Grand Total:	97,702

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

For Creative Security &
Management Services Pvt. Ltd.


Authorized Signatory

NAME OF PRINCIPLE EMPLOYER
MAURYA SHERATON
Unit Name MAURYA SHERATON ENGG.
Location N.DELHI

Salary Register for the month of December, 2022

11-Jan-2023

Sr. No.	Emp.No.	Employee Name F/H Name	Designation UAN No.	Bank Name A/C,PayMode DOJ	Re-DOJ PF NO. ESINO.	Payable Days	EL CL	Rate			Earned			PF Arr. Oth Arr	Oth.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 Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA Wash	Conv. AddAmt													
1	CRM071	GAURAV PANCHAL MAHAVIR SINGH	MISC STAFF 100707263135	ONLINE 60246526048 SLC 11-Oct-18	21038 2017339794	31.00	0.00 1.00	8200 0	5500 0	4799 18499	8200 0	5500 0	4799 0	0 0	0 0	18499	1560	139	0 0	0 0	0 0	0 0	1699	16800 16800		
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	31.00	1.00 2.00	8500 0	6000 0	5857 20357	8500 0	6000 0	5857 0	0 0	0 0	20357	1723	153	1723 0	0 0	0 0	0 0	0 0	3599	16758 16758	
3	CRM045	M. THIRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	31.00	0.00 1.00	8200 0	5500 0	4799 18499	8200 0	5500 0	4799 0	0 0	0 0	18499	1560	139	0 0	0 0	0 0	0 0	0 0	1699	16800 16800	
4	CRM049	MANOJ GUPTA LATE. SHATRUGHAN	MISC STAFF 101128425128	ONLINE 30824911640 SLC 1-Jun-17	19885 2016120036	31.00	0.00 2.00	8200 0	5500 0	4799 18499	8200 0	5500 0	4799 0	0 0	0 0	18499	1560	139	0 0	0 0	0 0	0 0	0 0	1699	16800 16800	
5	CRM050	MOHAN SINGH SH CHHEDU RAM	MISC STAFF 101129625949	ONLINE 30038007250 SLC 1-Jun-17	19900 2006430420	31.00	0.00 0.00	8500 0	6000 0	5857 20357	8500 0	6000 0	5857 0	0 0	0 0	20357	1723	153	0 0	0 0	0 0	0 0	0 0	1876	18481 18481	
6	CRM074	MUKESH ATAR SINGH	MISC STAFF 101475923427	ONLINE 35403480138 SLC 1-Jul-19	21410 2017658725	31.00	0.00 2.00	8200 0	5500 0	4799 18499	8200 0	5500 0	4799 0	0 0	0 0	18499	1560	139	0 0	0 0	0 0	0 0	0 0	1699	16800 16800	
7	CRM061	NITIN KUMAR SH RAJ PAL SINGH	MISC STAFF 101129628018	ONLINE 20320357833 SLC 1-Jun-17	19907 2016355007	30.00	12.00 0.00	8500 0	6000 0	5857 20357	8226 0	5806 0	5668 0	0 0	0 0	19700	1667	148	0 0	0 0	0 0	0 0	0 0	1815	17885 17885	
8	CRM065	RAMMURTI KUMAR CHANDRA BHUSHAN	MISC STAFF 101194310975	ONLINE 30330110070451 SLC 1-Oct-17	20260 2016894430	31.00	3.00 0.00	8500 0	6000 0	5857 20357	8500 0	6000 0	5857 0	0 0	0 0	20357	1723	153	0 0	0 0	0 0	0 0	0 0	1876	18481 18481	

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Management Services Pvt. Ltd.


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MAURYA SHERATON

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Location N.DELHI

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11-Jan-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv. Oth Arr													
9	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	27.00	6.00 3.00	8500 0	6000 0	5857 20357	7403	5226 0	5101 0	0 0	0 0	17730	1500	133	0 0	0 0	0 0	0 0	1633	16097 16097		
10	CRM080	SHAMSUDDIN KAMRUDDIN	MISC STAFF 101378280484	ONLINE 394502120001206 SLC 6-Jun-22	22744 1509897720	31.00	0.00 1.00	8200 0	5500 0	4799 18499	8200	5500 0	4799 0	0 0	0 0	18499	1560	139	0 0	0 0	0 0	0 0	1699	16800 16800		
Total:-						305.00	22.00	83500	57500	53280	82129	56532	52335	0	0	190996	16136	1435	1723	0	0	0	0	19294	171702	
							12.00	0	0	194280		0	0	0	0				0	0	0				171702	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	171,702
Grand Total:	171,702

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

For Creative Security &
Management Services Pvt. Ltd.


Authorised Signatory