

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 February, 2023

9-Mar-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 AddAmt	Conv. AddAmt													
1	CRM079	DEEPAK KUMAR BRU LAL	MISC STAFF 100132142551	ONLINE 30060327910 SLC 2-Dec-21	22496 2006498492	28.00	2.00 1.00	7500 0	5000 0	4292 16792	7500 0	5000 0	4292 0	0 0	0 0	16792	1415	126	0 0	0 0	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	28.00	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	
3	CRM082	KOMAL SINGH SH GOVIND SINGH	MISC STAFF 100195276266	ONLINE 31624273469 SLC 12-Nov-22	23146 2014686672	26.00	1.00 1.00	7500 0	5000 0	4292 16792	6964 0	4643 0	3985 0	0 0	0 0	15592	1314	117	0 0	0 0	0 0	0 0	0 0	1431	14161 14161	
4	CRM077	LAL SINGH SH PAN SINGH	MISC STAFF 101128425163	ONLINE 30017823332 SLC 5-Aug-21	22361 2007409345	27.00	5.00 0.00	8200 0	5500 0	4799 18499	7907 0	5304 0	4628 0	0 0	0 0	17839	1504	134	0 0	0 0	0 0	0 0	0 0	1638	16201 16201	
5	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	28.00	1.00 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	
6	CRM081	RATH KUMAR DASHRU	MISC STAFF 100703681735	ONLINE 10033117440 SLC 1-Sep-22	23096 2018790718	19.00	0.00 0.00	8200 0	5500 0	4799 18499	5564 0	3732 0	3256 0	0 0	0 0	12552	1058	95	0 0	0 0	0 0	0 0	0 0	1153	11399 11399	
<b>Total:-</b>						156.00	9.00 5.00	47800 0	32000 0	27780 107580	44335 0	29679 0	25759 0	0 0	0 0	99773	8411	750	0 0	0 0	0 0	0 0	0 0	9161	90612 90612	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	90,612
<b>Grand Total:</b>	<b>90,612</b>

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

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

For Creative Security & Management Services Pvt. Ltd.  
For Creative Security & Management Services Pvt. Ltd.  
*[Signature]*  
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

9-Mar-2023

Salary Register for the month of February, 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 AddAmt	Conv.													
1	CRM071	GAURAV PANCHAL MAHAVIR SINGH	MISC STAFF 100707263135	ONLINE 60246526048 SLC 11-Oct-18	21038 2017339794	23.00	4.00 0.00	8200 0	5500 0	4799 18499	6736 0	4518 0	3942 0	0 0	0 0	15196	1281	114	0 0	0 0	0 0	0 0	1395	13801 13801		
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	28.00	1.00 1.00	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.THRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	28.00	0.00 0.00	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	28.00	0.00 0.00	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	28.00	11.00 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	28.00	1.00 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	
7	CRM061	NITIN KUMAR SH RAJ PAL SINGH	MISC STAFF 101129628018	ONLINE 20320357833 SLC 1-Jun-17	19907 2016355007	28.00	2.00 1.00	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	
8	CRM065	RAMMURTI KUMAR CHANDRA BHUSHAN	MISC STAFF 101194310975	ONLINE 30330110070451 SLC 1-Oct-17	20260 2016894430	27.00	0.00 0.00	8500 0	6000 0	5857 20357	8196 0	5786 0	5648 0	0 0	0 0	19630	1661	148	0 0	0 0	0 0	0 0	0 0	1809	17821 17821	

For Creative Security & Management Services Pvt Ltd

*Pandey*  
Authorized Signatory



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REGISTER OF WAGES

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

Salary Register for the month of February, 2023

9-Mar-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 AddAmt	Conv. Oth Arr												
9	CRM052	SADDAM HUSAIN	MISC STAFF	ONLINE 33931464461	19901 2015327564	28.00	1.00	8500	6000	5857	8500	6000	5857	0	0	20357	1723	153	0	0	0	0	1876	18481	
		MR SAMSUL HAQE	101129625954	SLC 1-Jun-17			1.00	0	0	20357	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18481
10	CRM080	SHAMSUDDIN	MISC STAFF	ONLINE 394502120001206	22744 1509897720	28.00	0.00	8200	5500	4799	8200	5500	4799	0	0	18499	1560	139	0	0	0	0	1699	16800	
		KAMRUDDIN	101378280484	SLC 6-Jun-22			1.00	0	0	18499	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16800
<b>Total:-</b>						274.00	20.00	83500	57500	53280	81732	56304	52214	0	0	190250	16074	1430	1723	0	0	0	19227	171023	
							5.00	0	0	194280		0	0	0	0				0	0	0			171023	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	171,023
<b>Grand Total:</b>	<b>171,023</b>

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

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

For Creative Security & Management Services Pvt Ltd

*Randy*

Authorized Signatory