

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 January, 2023

8-Feb-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	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature	
								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv.													
1	CRM079	DEEPAK KUMAR BRIJ LAL	MISC STAFF 100132142551	ONLINE 30060327910 SLC 2-Dec-21	22496 2006498492	31.00	0.00 0.00	7500 0	5000 0	4292 16792	7500 0	5000 0	4292 0	0 0	0 0	16792	1415	126	0	0	0	0	0	1541	15251 15251	
2	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	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	1699	16800 16800	
3	CRM082	KOMAL SINGH SH GOVIND SINGH	MISC STAFF 100195276266	ONLINE 31624273469 SLC 12-Nov-22	23146 2014686672	31.00	1.00 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	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 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	1699	16800 16800	
5	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	31.00	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	1699	16800 16800	
6	CRM081	RATH KUMAR DASHRU	MISC STAFF 100703681735	ONLINE 10033117440 SLC 1-Sep-22	23096 2018790718	30.00	1.00 1.00	8200 0	5500 0	4799 18499	7935 0	5323 0	4644 0	0 0	0 0	17902	1509	135	0	340	0	0	0	1984	15918 15918	
Total:-						185.00	2.00 4.00	47800 0	32000 0	27780 107580	47535 0	31823 0	27625 0	0 0	0 0	106983	9019	804	0	340	0	0	0	10163	96820 96820	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

For Creative Security &
Management Services Pvt. Ltd.

Bank Name	Amount
ONLINE TRANS	96,820
Grand Total:	96,820

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

[Signature]
Authorised Signatory

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

Salary Register for the month of January, 2023

8-Feb-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			PFarr. 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												
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	16.00 0.00	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	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	1699	16800 16800	
4	CRM049	MANOJ GUPTA LATE. SHATRUGHAN	MISC STAFF 101128425128	ONLINE 30824911640 SLC 1-Jun-17	19885 2016120036	31.00	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	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 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	1876	18481 18481	
6	CRM074	MUKESH ATAR SINGH	MISC STAFF 101475923427	ONLINE 35403480138 SLC 1-Jul-19	21410 2017658725	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	
7	CRM061	NITIN KUMAR SH RAJ PAL SINGH	MISC STAFF 101129628018	ONLINE 20320357833 SLC 1-Jun-17	19907 2016355007	30.00	0.00 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	1815	17885 17885	
8	CRM065	RAMMURTI KUMAR CHANDRA BHUSHAN	MISC STAFF 101194310975	ONLINE 30330110070451 SLC 1-Oct-17	20260 2016894430	31.00	0.00 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	1876	18481 18481	

For Creative Security &
Management Services Pvt. Ltd.


Authorised Signatory

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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

Salary Register for the month of **January, 2023**

8-Feb-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv.												
9	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	26.00	0.00 0.00	8500 0	6000 0	5857 20357	7129	5032 0	4912 0	0 0	0 0	17073	1445	129	0 0	0 0	0 0	0 0	1574	15499 15499	
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:-						304.00	16.00 6.00	83500 0	57500 0	53280 194280	81855	56338 0	52146 0	0 0	0 0	190339	16081	1431	1723 0	0 0	0 0	0 0	19235	171104 171104	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

For Creative Security &
Management Services Pvt. Ltd.

Bank Name	Amount
ONLINE TRANS	171.104
Grand Total:	171,104

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	


Authorised Signatory