

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

NAME OF PRINCIPLE EMPLOYER
MAURYA SHERATON
MAURYA SHERATON ENGG.
N.DELHI

Unit Name
Location

Salary Register for the month of May, 2023

31-Jul-2023

Employee Name	GAURAV PANCHAL	Bank Name	ONLINE TRANSFER	EL	1.50	UAN No.	100707263135
Emp.No.	CRM071	A/C No.	60246526048	CL	1.00	DOJ	11-Oct-18
F/H Name	MAHAVIR SINGH	Pay Mode	SLC	PF NO.	21038	Re-DOJ	
Designation	MISC STAFF	Payable Days	30.50	ESI NO.	2017339794		
Rate	Earning	Deduction					
Basic	8200	8068	P F	1593			
HRA	5500	5411	ESI	141			
Conv.	5293	5208	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18993	18687	Tot.Deduction	1734	Net Salary	16953	

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31-Jul-2023

Employee Name	JAGDISH KUMAR	Bank Name	ONLINE TRANSFER	EL	1.00	UAN No.	101128425116
Emp.No.	CRM048	A/C No.	10033128724	CL	1.00	DOJ	1-Jun-17
F/H Name	BHOOP SINGH	Pay Mode	SLC	PF NO.	19884	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2005275824		
Rate	Earning	Deduction					
Basic	8500	8500	P F	1788			
HRA	6000	6000	ESI	157			
Conv.	6403	6403	VPF	1788			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	20903	Tot.Deduction	3733	Net Salary	17170	

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31-Jul-2023

Employee Name	M.THIRUMAL RAJU	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128425090
Emp.No.	CRM045	A/C No.	10033138685	CL	1.00	DOJ	1-Jun-17
F/H Name	SH MUTHAN	Pay Mode	SLC	PF NO.	19882	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	1110086890		
Rate	Earning	Deduction					
Basic	8200	8200	P F	1619			
HRA	5500	5500	ESI	143			
Conv.	5293	5293	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary	17231	

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Employee Name	MANOJ GUPTA	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128425128
Emp.No.	CRM049	A/C No.	30824911640	CL	1.00	DOJ	1-Jun-17
F/H Name	LATE. SHATRUGHAN GUPTA	Pay Mode	SLC	PF NO.	19885	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2016120036		

	Rate	Earning	Deduction		
Basic	8200	8200	P F	1619	
HRA	5500	5500	ESI	143	
Conv.	5293	5293	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary 17231

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31-Jul-2023

Employee Name	MOHAN SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101129625949
Emp.No.	CRM050	A/C No.	30038007250	CL	1.00	DOJ	1-Jun-17
F/H Name	SH CHHEDU RAM	Pay Mode	SLC	PF NO.	19900	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2006430420		

	Rate	Earning	Deduction		
Basic	8500	8500	P F	1788	
HRA	6000	6000	ESI	157	
Conv.	6403	6403	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	20903	20903	Tot.Deduction	1945	Net Salary 18958

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31-Jul-2023

Employee Name	MUKESH	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	101475923427
Emp.No.	CRM074	A/C No.	35403480138	CL	1.00	DOJ	1-Jul-19
F/H Name	ATAR SINGH	Pay Mode	SLC	PF NO.	21410	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2017658725		

	Rate	Earning	Deduction		
Basic	8200	8200	P F	1619	
HRA	5500	5500	ESI	143	
Conv.	5293	5293	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary 17231

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31-Jul-2023

Employee Name	NITIN KUMAR	Bank Name	ONLINE TRANSFER	EL	3.00	UAN No.	101129628018
Emp.No.	CRM061	A/C No.	20320357833	CL	1.00	DOJ	1-Jun-17
F/H Name	SH RAJ PAL SINGH	Pay Mode	SLC	PF NO.	19907	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2016355007		
	Rate	Earning	Deduction				
Basic	8500	8500	P F	1788			
HRA	6000	6000	ESI	157			
Conv.	6403	6403	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	20903	Tot.Deduction	1945	Net Salary	18958	

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31-Jul-2023

Employee Name	RAMMURTI KUMAR	Bank Name	ONLINE TRANSFER	EL	4.00	UAN No.	101194310975
Emp.No.	CRM065	A/C No.	30330110070451	CL	2.00	DOJ	1-Oct-17
F/H Name	CHANDRA BHUSHAN SINGH	Pay Mode	SLC	PF NO.	20260	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2016894430		
	Rate	Earning	Deduction				
Basic	8500	8500	P F	1788			
HRA	6000	6000	ESI	157			
Conv.	6403	6403	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	20903	Tot.Deduction	1945	Net Salary	18958	

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Employee Name	SADDAM HUSAIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101129625954
Emp.No.	CRM052	A/C No.	33931464461	CL	1.00	DOJ	1-Jun-17
F/H Name	MR SAMSUL HAQE	Pay Mode	SLC	PF NO.	19901	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2015327564		
	Rate	Earning	Deduction				
Basic	8500	8500	P F	1788			
HRA	6000	6000	ESI	157			
Conv.	6403	6403	VPF	0			
Wash All.	0	0	Advance	0			
AddAmt.		0	Adv2	0			
PF Arrear		0	I.Tax	0			
Oth Arrear		0	P.Tax	0			
Oth.All	0	0	W.F	0			
SpL.All.		0	Fine	0			
Tot.Earning	20903	20903	Tot.Deduction	1945	Net Salary	18958	

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Employee Name	SHAMSUDDIN	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101378280484
Emp.No.	CRM080	A/C No.	394502120001206	CL	1.00	DOJ	6-Jun-22
F/H Name	KAMRUDDIN	Pay Mode	SLC	PF NO.	22744	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	1509897720		

	Rate	Earning	Deduction		
Basic	8200	8200	P F	1619	
HRA	5500	5500	ESI	143	
Conv.	5293	5293	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary 17231

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Unit Name MAURYA SHERATON HOTEL & TOWER
Location NA

Salary Register for the month of May, 2023

31-Jul-2023

Employee Name	DEEPAK KUMAR	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	100132142551
Emp.No.	CRM079	A/C No.	30060327910	CL	0.00	DOJ	2-Dec-21
F/H Name	BRIJ LAL	Pay Mode	SLC	PF NO.	22496	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2006498492		

	Rate	Earning	Deduction		
Basic	7500	7500	P F	1468	
HRA	5000	5000	ESI	130	
Conv.	4734	4734	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	17234	17234	Tot.Deduction	1598	Net Salary 15636

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Unit Name MAURYA SHERATON HOTEL & TOWER
Location NA

Salary Register for the month of May, 2023

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Employee Name	JAGDISH CHANDER	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128424949
Emp.No.	CRM078	A/C No.	10033129647	CL	1.00	DOJ	1-Dec-21
F/H Name	SH PARAM RAM	Pay Mode	SLC	PF NO.	22504	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2005598446		

	Rate	Earning	Deduction		
Basic	8200	8200	P F	1619	
HRA	5500	5500	ESI	143	
Conv.	5293	5293	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary 17231

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31-Jul-2023

Employee Name	KOMAL SINGH	Bank Name	ONLINE TRANSFER	EL	2.50	UAN No.	100195276266
Emp.No.	CRM082	A/C No.	31624273469	CL	2.00	DOJ	12-Nov-22
F/H Name	SH GOVIND SINGH	Pay Mode	SLC	PF NO.	23146	Re-DOJ	
Designation	MISC STAFF	Payable Days	28.50	ESI NO.	2014686672		

	Rate	Earning	Deduction		
Basic	7500	6895	P F	1350	
HRA	5000	4597	ESI	119	
Conv.	4734	4352	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	17234	15844	Tot.Deduction	1469	Net Salary 14375

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Employee Name	LAL SINGH	Bank Name	ONLINE TRANSFER	EL	0.00	UAN No.	101128425163
Emp.No.	CRM077	A/C No.	30017823332	CL	1.00	DOJ	5-Aug-21
F/H Name	SH PAN SINGH	Pay Mode	SLC	PF NO.	22361	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2007409345		

	Rate	Earning	Deduction		
Basic	8200	8200	P F	1619	
HRA	5500	5500	ESI	143	
Conv.	5293	5293	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary 17231

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Employee Name	MANOHAR PAL	Bank Name	ONLINE TRANSFER	EL	9.00	UAN No.	101129627988
Emp.No.	CRM056	A/C No.	20015455646	CL	0.00	DOJ	1-Jun-17
F/H Name	CHHEDI PAL	Pay Mode	SLC	PF NO.	19904	Re-DOJ	
Designation	MISC STAFF	Payable Days	31.00	ESI NO.	2005598447		

	Rate	Earning	Deduction		
Basic	8200	8200	P F	1619	
HRA	5500	5500	ESI	143	
Conv.	5293	5293	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	18993	Tot.Deduction	1762	Net Salary 17231

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Employee Name	RATH KUMAR	Bank Name	ONLINE TRANSFER	EL	2.00	UAN No.	100703681735
Emp.No.	CRM081	A/C No.	10033117440	CL	1.00	DOJ	1-Sep-22
F/H Name	DASHRU	Pay Mode	SLC	PF NO.	23096	Re-DOJ	
Designation	MISC STAFF	Payable Days	27.00	ESI NO.	2018790718		

	Rate	Earning	Deduction		
Basic	8200	7142	P F	1410	
HRA	5500	4790	ESI	125	
Conv.	5293	4610	VPF	0	
Wash All.	0	0	Advance	0	
AddAmt.		0	Adv2	0	
PF Arrear		0	I.Tax	0	
Oth Arrear		0	P.Tax	0	
Oth.All	0	0	W.F	0	
SpL.All.		0	Fine	0	
Tot.Earning	18993	16542	Tot.Deduction	1535	Net Salary 15007