

NAME OF PRINCIPLE EMPLOYER

MAURYA SHERATON

Unit Name MAURYA SHERATON ENGG.

Location N.DELHI

Salary Register for the month of January, 2022

4-Apr-2022

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			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.												
1	CRM076	BARUN DHYANI RAMESH DHYANI	MISC STAFF 101726197829	ONLINE 38574502868 SLC 2-Aug-21	22364 2018345650	25.00	0.00 0.00	8200 0	5500 0	3993 17693	6613 0	4435 0	3220 0	0 0	0 0	14268	1180	108	0 0	0 0	0 0	0 0	1288	12980 12980	
2	CRM071	GAURAV PANCHAL MAHAVIR SINGH	MISC STAFF 100707263135	ONLINE 60246526048 SLC 11-Oct-18	21038 2017339794	20.00	1.00 0.00	8200 0	5500 0	3993 17693	5290 0	3548 0	2576 0	0 0	0 0	11414	944	86	0 0	0 0	0 0	0 0	1030	10384 10384	
3	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	31.00	1.00 0.00	8500 0	6000 0	4973 19473	8500 0	6000 0	4973 0	0 0	0 0	19473	1617	147	1617 0	0 0	0 0	0 0	3381	16092 16092	
4	CRM059	JITENDRA SINGH SH ITWARI LAL	MISC STAFF 101129625965	ONLINE 7512001700158351 SLC 1-Jun-17	19902 2016355349	19.50	0.50 0.00	8200 0	5500 0	3993 17693	5158 0	3460 0	2512 0	0 0	0 0	11130	920	84	0 0	0 0	0 0	0 0	1004	10126 10126	
5	CRM045	M.THIRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	31.00	0.00 0.00	8200 0	5500 0	3993 17693	8200 0	5500 0	3993 0	0 0	0 0	17693	1463	133	0 0	0 0	0 0	0 0	1596	16097 16097	
6	CRM049	MANOJ GUPTA LATE.	MISC STAFF 101128425128	ONLINE 30824911640 SLC 1-Jun-17	19885 2016120036	20.00	5.00 0.00	8200 0	5500 0	3993 17693	5290 0	3548 0	2576 0	0 0	0 0	11414	944	86	0 0	0 0	0 0	0 0	1030	10384 10384	
7	CRM050	MOHAN SINGH SH CHHEDU RAM	MISC STAFF 101129625949	ONLINE 30038007250 SLC 1-Jun-17	19900 2006430420	21.00	0.00 0.00	8500 0	6000 0	4973 19473	5758 0	4065 0	3369 0	0 0	0 0	13192	1095	99	0 0	0 0	0 0	0 0	1194	11998 11998	
8	CRM074	MUKESH ATAR SINGH	MISC STAFF 101475923427	ONLINE 35403480138 SLC 1-Jul-19	21410 2017658725	20.00	0.00 0.00	8200 0	5500 0	3993 17693	5290 0	3548 0	2576 0	0 0	0 0	11414	944	86	0 0	0 0	0 0	0 0	1030	10384 10384	

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4-Apr-2022

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic Wash	HRA AddAmt	Conv.												
9	CRM061	NITIN KUMAR SH RAJ PAL SINGH	MISC STAFF 101129628018	ONLINE 20320357833 SLC 1-Jun-17	19907 2016355007	20.00	0.00	8500	6000	4973	5484	3871	3208	0	0	12563	1043	95	0	0	0	0	1138	11425	
							0.00	0	0	19473		0	0	0	0				0	0	0			11425	
10	CRM065	RAMMURTI KUMAR CHANDRA BHUSHAN	MISC STAFF 101194310975	ONLINE 30330110070451 SLC 1-Oct-17	20260 2016894430	21.00	6.00	8500	6000	4973	5758	4065	3369	0	0	13192	1095	99	0	0	0	0	1194	11998	
							0.00	0	0	19473		0	0	0	0				0	0	0			11998	
11	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	31.00	3.00	8500	6000	4973	8500	6000	4973	0	0	19473	1617	147	0	0	0	0	1764	17709	
							0.00	0	0	19473		0	0	0	0				0	0	0			17709	
Total:-						259.50	16.50	91700	63000	4882369841	48040	37345	0	0	155226	12862	1170	1617	0	0	0	0	15649	139577	
							0.00	0	0	203523	0	0	0	0	0				0	0	0			139577	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

<u>Bank Name</u>	<u>Amount</u>
ONLINE	139,577
Grand Total:	139,577

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

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

NAME OF PRINCIPLE EMPLOYER

MAURYA SHERATON

Unit Name MAURYA SHERATON HOTEL & TOWER (ACCOUNTS)

Location NA

Salary Register for the month of January, 2022

4-Apr-2022

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			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	CRM079	DEEPAK KUMAR BRIJ LAL	MISC STAFF 100132142551	ONLINE 30060327910 SLC 2-Dec-21	22496 2006498492	31.00	0.00	7500	5000	3564	7500	5000	3564	0	0	16064	1328	121	0	0	0	0	1449	14615		
							0.00	0	0	16064		0	0	0	0				0	0	0			14615		
2	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	28.00	2.00	8200	5500	3993	7406	4968	3607	0	0	15981	1322	120	0	0	0	0	1442	14539		
							0.00	0	0	17693		0	0	0	0				0	0	0			14539		
3	CRM077	LAL SINGH SH PAN SINGH	MISC STAFF 101128425163	ONLINE 30017823332 SLC 5-Aug-21	22361 2007409345	31.00	2.00	8200	5500	3993	8200	5500	3993	0	0	17693	1463	133	0	0	0	0	1596	16097		
							0.00	0	0	17693		0	0	0	0				0	0	0			16097		
4	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	31.00	2.00	8200	5500	3993	8200	5500	3993	0	0	17693	1463	133	0	0	0	0	1596	16097		
							0.00	0	0	17693		0	0	0	0				0	0	0			16097		
Total:-						121.00	6.00	32100	21500	15543	31306	20968	15157	0	0	67431	5576	507	0	0	0	0	0	6083	61348	
							0.00	0	0	69143		0	0	0	0				0	0	0			61348		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE	61,348
Grand Total:	61,348

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

NAME OF PRINCIPLE EMPLOYER

MAURYA SHERATON

Unit Name MAURYA SHERATON ENGG.

Location N.DELHI

Salary Register for the month of February, 2022

4-Apr-2022

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			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.												
1	CRM076	BARUN DHYANI RAMESH DHYANI	MISC STAFF 101726197829	ONLINE 38574502868 SLC 2-Aug-21	22364 2018345650	28.00	0.00 1.00	8200 0	5500 0	3993 17693	8200 0	5500 0	3993 0	0 0	0 0	17693	1463	133	0 0	0 0	0 0	0 0	1596	16097 16097	
2	CRM071	GAURAV PANCHAL MAHAVIR SINGH	MISC STAFF 100707263135	ONLINE 60246526048 SLC 11-Oct-18	21038 2017339794	27.00	1.00 1.00	8200 0	5500 0	3993 17693	7907 0	5304 0	3850 0	0 0	0 0	17061	1411	128	0 0	0 0	0 0	0 0	1539	15522 15522	
3	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	18.00	0.00 0.00	8500 0	6000 0	4973 19473	5464 0	3857 0	3197 0	0 0	0 0	12518	1039	94	1039 0	0 0	0 0	0 0	2172	10346 10346	
4	CRM059	JITENDRA SINGH SH ITWARI LAL	MISC STAFF 101129625965	ONLINE 7512001700158351 SLC 1-Jun-17	19902 2016355349	18.00	1.00 0.00	8200 0	5500 0	3993 17693	5271 0	3536 0	2567 0	0 0	0 0	11374	941	86	0 0	0 0	0 0	0 0	1027	10347 10347	
5	CRM045	M.THIRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	19.00	0.00 0.00	8200 0	5500 0	3993 17693	5564 0	3732 0	2710 0	0 0	0 0	12006	993	91	0 0	0 0	0 0	0 0	1084	10922 10922	
6	CRM049	MANOJ GUPTA LATE.	MISC STAFF 101128425128	ONLINE 30824911640 SLC 1-Jun-17	19885 2016120036	17.00	0.00 0.00	8200 0	5500 0	3993 17693	4979 0	3339 0	2424 0	0 0	0 0	10742	888	81	0 0	0 0	0 0	0 0	969	9773 9773	
7	CRM050	MOHAN SINGH SH CHHEDU RAM	MISC STAFF 101129625949	ONLINE 30038007250 SLC 1-Jun-17	19900 2006430420	28.00	1.00 0.00	8500 0	6000 0	4973 19473	8500 0	6000 0	4973 0	0 0	0 0	19473	1617	147	0 0	0 0	0 0	0 0	1764	17709 17709	
8	CRM074	MUKESH ATAR SINGH	MISC STAFF 101475923427	ONLINE 35403480138 SLC 1-Jul-19	21410 2017658725	27.00	0.00 0.00	8200 0	5500 0	3993 17693	7907 0	5304 0	3850 0	0 0	0 0	17061	1411	128	0 0	0 0	0 0	0 0	1539	15522 15522	

NAME OF PRINCIPLE EMPLOYER

MAURYA SHERATON

Unit Name MAURYA SHERATON ENGG.

Location N.DELHI

Salary Register for the month of February, 2022

4-Apr-2022

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			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.													
9	CRM061	NITIN KUMAR SH RAJ PAL SINGH	MISC STAFF 101129628018	ONLINE 20320357833 SLC 1-Jun-17	19907 2016355007	28.00	1.00 1.00	8500 0	6000 0	4973 19473	8500 0	6000 0	4973 0	0 0	0 0	19473	1617	147	0 0	0 0	0 0	0 0	1764	17709 17709		
10	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	4973 19473	8196 0	5786 0	4795 0	0 0	0 0	18777	1559	141	0 0	0 0	0 0	0 0	1700	17077 17077		
11	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	18.00	0.00 0.00	8500 0	6000 0	4973 19473	5464 0	3857 0	3197 0	0 0	0 0	12518	1039	94	0 0	0 0	0 0	0 0	1133	11385 11385		
Total:-						255.00	4.00	91700	63000	4882375952	52215	40529	0	0	0	168696	13978	1270	1039	0	0	0	0	16287	152409	
							3.00	0	0	203523	0	0	0	0	0				0	0	0	0		152409		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

<u>Bank Name</u>	<u>Amount</u>
ONLINE	152,409
Grand Total:	152,409

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

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

NAME OF PRINCIPLE EMPLOYER

MAURYA SHERATON

Unit Name MAURYA SHERATON HOTEL & TOWER (ACCOUNTS)

Location NA

Salary Register for the month of February, 2022

4-Apr-2022

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			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.													
1	CRM079	DEEPAK KUMAR BRIJ LAL	MISC STAFF 100132142551	ONLINE 30060327910 SLC 2-Dec-21	22496 2006498492	28.00	0.00	7500	5000	3564	7500	5000	3564	0	0	16064	1328	121	0	0	0	0	1449	14615		
							0.00	0	0	16064		0	0	0	0				0	0	0			14615		
2	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	28.00	0.00	8200	5500	3993	8200	5500	3993	0	0	17693	1463	133	0	0	0	0	1596	16097		
							1.00	0	0	17693		0	0	0	0				0	0	0			16097		
3	CRM077	LAL SINGH SH PAN SINGH	MISC STAFF 101128425163	ONLINE 30017823332 SLC 5-Aug-21	22361 2007409345	28.00	0.00	8200	5500	3993	8200	5500	3993	0	0	17693	1463	133	0	0	0	0	1596	16097		
							0.00	0	0	17693		0	0	0	0				0	0	0			16097		
4	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	28.00	0.00	8200	5500	3993	8200	5500	3993	0	0	17693	1463	133	0	0	0	0	1596	16097		
							1.00	0	0	17693		0	0	0	0				0	0	0			16097		
Total:-						112.00	0.00	32100	21500	15543	32100	21500	15543	0	0	69143	5717	520	0	0	0	0	0	6237	62906	
							2.00	0	0	69143		0	0	0	0				0	0	0	0	6237	62906		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE	62,906
Grand Total:	62,906

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	