

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

Salary Register for the month of April, 2023

31-Jul-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	Advanced Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
1	CRM071	GAURAV PANCHAL MAHAVIR SINGH	MISC STAFF 100707263135	ONLINE 60246526048 SLC 11-Oct-18	21038 2017339794	28.00	1.00 1.00	8200 0	5500 0	5293 18993	7653 5133	5133 0	4940 0	0 0	0 0	17726	1511	133	0 0	0 0	0 0	0 0	1644	16082 16082	
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	30.00	0.00 0.00	8500 0	6000 0	6403 20903	8500 6000	6000 0	6403 0	0 0	0 0	20903	1788	157	1788 0	0 0	0 0	0 0	3733	17170 17170	
3	CRM045	M.THIRUMAL RAJU SH MUTHAN	MISC STAFF 101128425090	ONLINE 10033138685 SLC 1-Jun-17	19882 1110086890	30.00	0.00 2.00	8200 0	5500 0	5293 18993	8200 5500	5500 0	5293 0	0 0	0 0	18993	1619	143	0 0	0 0	0 0	0 0	1762	17231 17231	
4	CRM049	MANOJ GUPTA LATE. SHATRUGHAN	MISC STAFF 101128425128	ONLINE 30824911640 SLC 1-Jun-17	19885 2016120036	30.00	1.00 2.00	8200 0	5500 0	5293 18993	8200 5500	5500 0	5293 0	0 0	0 0	18993	1619	143	0 0	0 0	0 0	0 0	1762	17231 17231	
5	CRM050	MOHAN SINGH SH CHHEDU RAM	MISC STAFF 101129625949	ONLINE 30038007250 SLC 1-Jun-17	19900 2006430420	18.00	4.00 0.00	8500 0	6000 0	6403 20903	5100 3600	3600 0	3842 0	0 0	0 0	12542	1073	95	0 0	0 0	0 0	0 0	1168	11374 11374	
6	CRM074	MUKESH ATAR SINGH	MISC STAFF 101475923427	ONLINE 35403480138 SLC 1-Jul-19	21410 2017658725	30.00	1.00 1.00	8200 0	5500 0	5293 18993	8200 5500	5500 0	5293 0	0 0	0 0	18993	1619	143	0 0	0 0	0 0	0 0	1762	17231 17231	
7	CRM061	NITIN KUMAR SH RAJ PAL SINGH	MISC STAFF 101129628018	ONLINE 20320357833 SLC 1-Jun-17	19907 2016355007	30.00	1.00 2.00	8500 0	6000 0	6403 20903	8500 6000	6000 0	6403 0	0 0	0 0	20903	1788	157	0 0	0 0	0 0	0 0	1945	18958 18958	
8	CRM065	RAMMURTI KUMAR CHANDRA BHUSHAN	MISC STAFF 101194310975	ONLINE 30330110070451 SLC 1-Oct-17	20260 2016894430	30.00	0.00 0.00	8500 0	6000 0	6403 20903	8500 6000	6000 0	6403 0	0 0	0 0	20903	1788	157	0 0	0 0	0 0	0 0	1945	18958 18958	

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

Salary Register for the month of April, 2023

31-Jul-2023

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								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt													
9	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	30.00	3.00	8500	6000	6403	8500	6000	6403	0	0	20903	1788	157	0	0	0	0	1945	18958		
							0.00	0	0	20903		0	0	0	0				0	0	0	0		18958		
10	CRM080	SHAMSUDDIN KAMRUDDIN	MISC STAFF 101378280484	ONLINE 394502120001206 SLC 6-Jun-22	22744 1509897720	29.00	2.00	8200	5500	5293	7927	5317	5117	0	0	18361	1565	138	0	0	0	0	1703	16658		
							0.00	0	0	18993		0	0	0	0				0	0	0	0		16658		
Total:-						285.00	13.00	83500	57500	58480	79280	54550	55390	0	0	189220	16158	1423	1788	0	0	0	0	19369	169851	
							8.00	0	0	199480		0	0	0	0				0	0	0	0		169851		

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	169,851
Grand Total:	169,851

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	

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

Salary Register for the month of April, 2023

31-Jul-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	Advanced Adv2	L.Tax P.Tax	W.F	Tot. Ded.	NetSal Paid Sal	Signature
								Basic Wash	HRA Oth.All	Conv. Gross	Basic	HRA Wash	Conv. AddAmt												
1	CRM079	DEEPAK KUMAR BRIJ LAL	MISC STAFF 100132142551	ONLINE 30060327910 SLC 2-Dec-21	22496 2006498492	30.00	0.00	7500	5000	4734	7500	5000	4734	0	0	17234	1468	130	0	0	0	0	1598	15636	
2	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	30.00	5.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231	
3	CRM082	KOMAL SINGH SH GOVIND SINGH	MISC STAFF 100195276266	ONLINE 31624273469 SLC 12-Nov-22	23146 2014686672	29.50	0.00	7500	5000	4734	7375	4917	4655	0	0	16947	1444	128	0	0	0	0	1572	15375	
4	CRM077	LAL SINGH SH PAN SINGH	MISC STAFF 101128425163	ONLINE 30017823332 SLC 5-Aug-21	22361 2007409345	30.00	0.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231	
5	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	30.00	0.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231	
6	CRM081	RATH KUMAR DASHRU	MISC STAFF 100703681735	ONLINE 10033117440 SLC 1-Sep-22	23096 2018790718	30.00	2.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231	
Total:-						179.50	7.00	47800	32000	30640	47675	31917	30561	0	0	110153	9388	830	0	0	0	0	10218	99935	
							2.00	0	0	110440		0	0	0	0				0	0	0	0		99935	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	99,935
Grand Total:	99,935

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	