

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

Salary Register for the month of June, 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.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	30.00	1.00 1.00	8200 0	5500 0	5293 18993	8200 0	5500 0	5293 0	0 0	0 0	18993	1619	143	0 0	0 0	0 0	0 0	1762	17231 17231		
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	29.00	0.00 1.00	8500 0	6000 0	6403 20903	8217 0	5800 0	6190 0	0 0	0 0	20207	1729	152	1729 0	0 0	0 0	0 0	0 0	3610	16597 16597	
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 0	5500 0	5293 0	0 0	0 0	18993	1619	143	0 0	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	0.00 1.00	8200 0	5500 0	5293 18993	8200 0	5500 0	5293 0	0 0	0 0	18993	1619	143	0 0	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	30.00	1.00 1.00	8500 0	6000 0	6403 20903	8500 0	6000 0	6403 0	0 0	0 0	20903	1788	157	0 0	0 0	0 0	0 0	0 0	1945	18958 18958	
6	CRM074	MUKESH ATAR SINGH	MISC STAFF 101475923427	ONLINE 35403480138 SLC 1-Jul-19	21410 2017658725	29.00	1.00 1.00	8200 0	5500 0	5293 18993	7927 0	5317 0	5117 0	0 0	0 0	18361	1565	138	0 0	0 0	0 0	0 0	0 0	1703	16658 16658	
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 0	6000 0	6403 0	0 0	0 0	20903	1788	157	0 0	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 0	6000 0	6403 0	0 0	0 0	20903	1788	157	0 0	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 June, 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	2.00 1.00	8500 0	6000 0	6403 20903	8500 0	6000 0	6403 0	0 0	0 0	20903	1788	157	0 0	0 0	0 0	0 0	1945	18958 18958	
10	CRM080	SHAMSUDDIN KAMRUDDIN	MISC STAFF 101378280484	ONLINE 394502120001206 SLC 6-Jun-22	22744 1509897720	29.00	2.00 0.00	8200 0	5500 0	5293 18993	7927 0	5317 0	5117 0	0 0	0 0	18361	1565	138	0 0	0 0	0 0	0 0	1703	16658 16658	
Total:-						297.00	8.00 10.00	83500 0	57500 0	58480 199480	82671 0	56934 0	57915 0	0 0	0 0	197520	16868	1485	1729 0	0 0	0 0	0 0	20082	177438 177438	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	177,438
Grand Total:	177,438

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 June, 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.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	0.00	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	27.00	1.00	7500	5000	4734	6750	4500	4261	0	0	15511	1321	117	0	0	0	0	1438	14073	
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	1.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231	
Total:-						177.00	2.00	47800	32000	30640	47050	31500	30167	0	0	108717	9265	819	0	0	0	0	10084	98633	
						3.00	0	0	0	110440	0	0	0	0	0	0	0	0	0	0	0	0	0	98633	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	98,633
Grand Total:	98,633

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	