

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

Salary Register for the month of May, 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	30.50	1.50 1.00	8200 0	5500 0	5293 18993	8068 5411	5208 0	0 0	0 0	18687	1593	141	0 0	0 0	0 0	0 0	1734	16953 16953		
2	CRM048	JAGDISH KUMAR BHOOP SINGH	MISC STAFF 101128425116	ONLINE 10033128724 SLC 1-Jun-17	19884 2005275824	31.00	1.00 1.00	8500 0	6000 0	6403 20903	8500 6000	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	31.00	0.00 1.00	8200 0	5500 0	5293 18993	8200 5500	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	31.00	0.00 1.00	8200 0	5500 0	5293 18993	8200 5500	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	31.00	0.00 1.00	8500 0	6000 0	6403 20903	8500 6000	6403 0	0 0	0 0	20903	1788	157	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	31.00	2.00 1.00	8200 0	5500 0	5293 18993	8200 5500	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	31.00	3.00 1.00	8500 0	6000 0	6403 20903	8500 6000	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	31.00	4.00 2.00	8500 0	6000 0	6403 20903	8500 6000	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 May, 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 Wash	HRA AddAmt	Conv. Oth Arr												
9	CRM052	SADDAM HUSAIN MR SAMSUL HAQE	MISC STAFF 101129625954	ONLINE 33931464461 SLC 1-Jun-17	19901 2015327564	31.00	0.00	8500	6000	6403	8500	6000	6403	0	0	20903	1788	157	0	0	0	0	1945	18958	
						1.00		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	31.00	0.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231	
						1.00		0	0	18993		0	0	0	0				0	0	0	0		17231	
Total:-						309.50	11.50	83500	57500	58480	83368	57411	58395	0	0	199174	17009	1498	1788	0	0	0	20295	178879	
								11.00	0	0	199480	0	0	0	0				0	0	0			178879	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	178,879
Grand Total:	178,879

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 May, 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	31.00	0.00	7500	5000	4734	7500	5000	4734	0	0	17234	1468	130	0	0	0	0	1598	15636 15636	
2	CRM078	JAGDISH CHANDER SH PARAM RAM	MISC STAFF 101128424949	ONLINE 10033129647 SLC 1-Dec-21	22504 2005598446	31.00	0.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231 17231	
3	CRM082	KOMAL SINGH SH GOVIND SINGH	MISC STAFF 100195276266	ONLINE 31624273469 SLC 12-Nov-22	23146 2014686672	28.50	2.50	7500	5000	4734	6895	4597	4352	0	0	15844	1350	119	0	0	0	0	1469	14375 14375	
4	CRM077	LAL SINGH SH PAN SINGH	MISC STAFF 101128425163	ONLINE 30017823332 SLC 5-Aug-21	22361 2007409345	31.00	0.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231 17231	
5	CRM056	MANOHAR PAL CHHEDI PAL	MISC STAFF 101129627988	ONLINE 20015455646 SLC 1-Jun-17	19904 2005598447	31.00	9.00	8200	5500	5293	8200	5500	5293	0	0	18993	1619	143	0	0	0	0	1762	17231 17231	
6	CRM081	RATH KUMAR DASHRU	MISC STAFF 100703681735	ONLINE 10033117440 SLC 1-Sep-22	23096 2018790718	27.00	2.00	8200	5500	5293	7142	4790	4610	0	0	16542	1410	125	0	0	0	0	1535	15007 15007	
Total:-						179.50	13.50	47800	32000	30640	46137	30887	29575	0	0	106599	9085	803	0	0	0	0	9888	96711 96711	
						5.00	0	0	0	110440	0	0	0	0	0	0	0	0	0	0	0	0	0	96711	

Prepared By:-

Reviewed By:-

Receiving Signature in Presence of FO :-

Audited By:-

Bank Name	Amount
ONLINE TRANS	96,711
Grand Total:	96,711

Transaction Type	Amount
Grand Total	

Transaction Type	Amount
Grand Total:	