

RISE & SHINE INDIA																												
(SALARY SHEET FOR THE MONTH OF JULY-2023)																												
The Leela Ambience Convention Hotel Delhi, Vallet					Master										Actual													
S. No.	Grade	Name	ACCOUNT NUMBER	IFSC CODE	Days in Month	Actual Days	PAID Arrear	Basic	HRA	Leave	Total		Basic	HRA	Leave	Holiday	Arrear (Manual)	Total	PF (Employee)	PF (Employer)	ESI (Employer)	S. Charge (600)	Uniform	ESIC (Employee)	Food Charges	Total Paid		
1	Valet	Shiv Kumar	164201500891	ICIC0001642	30	30		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937		
2	Valet	Amit KUMAR	110091681751	CNRB0005550	30	29.5		15000	5903	1250	22153		14750	5805	1229		0	21784	1770	1918	708	590	246	163	246	19605		
3	Valet	Sandeep Singh	2211254938655702	AUBL0002549	30	29		15000	5903	1250	22153		14500	5706	1208		0	21415	1740	1885	696	580	242	161	242	19272		
4	Valet	Yogesh Kumar	9956000100042558	PUNB0995600	30	30		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937		
5	Valet	Chitvan kumar	2211210139236094	AUBL0002101	30	28		15000	5903	1250	22153		14000	5509	1167		0	20676	1680	1820	672	560	233	155	233	18608		
6	Valet	Sushil Kumar	6413319876	KKBK0000261	30	28		15000	5903	1250	22153		14000	5509	1167		0	20676	1680	1820	672	560	233	155	233	18608		
7	Valet	Amit Mavi	16140100046388	FDRLO001614	30	26		15000	5903	1250	22153		13000	5116	1083		0	19199	1560	1690	624	520	217	144	217	17279		
8	Valet	Arvind Kumar	2346007767	KKBK0000203	30	27		15000	5903	1250	22153		13500	5313	1125		0	19938	1620	1755	648	540	225	150	225	17943		
9	Valet	Dinesh Kumar	2211210539168098	AUBL0002105	30	30		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937		
10	Valet	Mohit kumar	41848100009057	BARBOKARAWA	30	30		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937		
11	Valet	Himanshu Gupta	39748486693	SBIN0000631	30	29		15000	5903	1250	22153		14500	5706	1208		0	21415	1740	1885	696	580	242	161	242	19272		
12	Valet	Sachin Kumar	98222250010489	CNRB0019822	30	30		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937		
13	Valet	Aakash Kumar	4872000100205522	PUNB0487200	30	30		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937		
15	Valet	Satvinder Singh	2301210150232165	AUBL0002101	30	27		15000	5903	1250	22153		13500	5313	1125		0	19938	1620	1755	648	540	225	150	225	17943		
16	Valet	Akash Kumar	41848100005281	BARBOKARAWA	30	29		15000	5903	1250	22153		14500	5706	1208		0	21415	1740	1885	696	580	242	161	242	19272		
Total					450	432.5	0	225000	88545	18750	332295	0	216250	85102	18021	0	0	319372	25950	28113	10380	8650	3604	2395	3604	287423		
S. No.	Grade	Name			Days in Month	Actual Days	National Holidays	Basic	HRA	Other Allowance	Total	Conv	Basic	HRA	Other Allowance	National Holidays	Arrear (Manual)	Total	PF (Employee)	PF (Employer)	ESI/Medical(Employer)	S. Charge (600)	Uniform	ESIC /Medical(Employee)	Food Charges	Total Paid		
1	Chauffeur	Brij Pal	'34050937950	SBIN0004298	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
2	Chauffeur	Mahender Singh	21350100002464	BARB0TRDCHW	30	27	0	15000	7500	6710	29210	0	13500	6750	6039	0	0	26289	1620	1755	900	540	360	445	225	23999		
3	Chauffeur	Hira Lal	244401001110	ICIC0002444	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
4	Chauffeur	Gajendra Jha	5421101000913	CNRB0005421	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
5	Chauffeur	Mahipal	916010043446556	UTIB0000056	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
6	Chauffeur	Deepak Dhingia	31095421553	SBIN0004845	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
7	Chauffeur	Naresh Yadav	35311500911	SBIN0001189	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
8	Chauffeur	Deepak Kumar	100008426311	INDB0000168	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
9	Chauffeur	PRINCE BHATI	86282210012268	CNRB0018628	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
10	Chauffeur	RAJAN TANDH	48750100009473	BARB0SHADAU	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
11	Chauffeur	BRUEISH CHAND	'35244086469	SBIN0007085	30	26	0	15000	7500	6710	29210	0	13000	6500	5815	0	0	25315	1560	1690	867	520	347	445	217	23094		
12	Chauffeur	Mohd. Tayyar / Tayyab	916010046593831	UTIB0001838	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
13	Chauffeur	Pankaj Verma	'1795101042885	CNRB00001795	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
14	Chauffeur	Pradeep Singh Bisht	'62180193718	SBIN00021310	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715		
Total					420	413	0	210000	105000	93940	408940	0	206500	103250	92374	0	0	402124	24780	26845	13767	8260	5507	6230	3442	367673		

