

RISE & SHINE INDIA (SALARY SHEET FOR THE MONTH OF JUNE-2023) The Leela Ambience Convention Hotel Delhi,	
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(SALARY SHEET FOR THE MONTH OF JUNE-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	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
2	Valet	Amit KUMAR	110091681751	CNBR00005550	31	28		15000	5903	1250	22153		13548	5332	1129		0	20009	1626	1761	650	542	226	150	226	18007
3	Valet	Sandeep Singh	221125493865702	AUBL0002549	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
4	Valet	Yogesh Kumar	9956000100042558	PUNB0995600	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
5	Valet	Chitvan Kumar	2211210139236094	AUBL0002101	31	30		15000	5903	1250	22153		14516	5713	1210		0	21438	1742	1887	697	581	242	161	242	19294
6	Valet	Sushil Kumar	6413319876	KKBK0000261	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
7	Valet	Amit Mavi	16140100046388	FDR0001614	31	24		15000	5903	1250	22153		11613	4570	968		0	17151	1394	1510	557	465	194	129	194	15435
8	Valet	Arvind Kumar	2346007767	KKBK0000203	31	24		15000	5903	1250	22153		11613	4570	968		0	17151	1394	1510	557	465	194	129	194	15435
9	Valet	Dinesh Kumar	2211210539168098	AUBL0002105	31	30		15000	5903	1250	22153		14516	5713	1210		0	21438	1742	1887	697	581	242	161	242	19294
10	Valet	Mohit Kumar	41848100009057	BARBOKARAWA	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
11	Valet	Himanshu Gupta	39748486693	SBNL00000631	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
12	Valet	Sachin Kumar	98222250010489	CNBR0019822	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
13	Valet	Aakash Kumar	4872000100205522	PUNB0487200	31	28		15000	5903	1250	22153		13306	5237	1109		0	19652	1597	1730	639	532	222	147	222	17686
14	Valet	Satvinder Singh	2301210150232165	AUBL0002101	31	29		15000	5903	1250	22153		14032	5222	1169		0	20724	1684	1824	674	561	234	155	234	18651
15	Valet	Akash Kumar	41848100005281	BARBOKARAWA	31	31		15000	5903	1250	22153		15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937
Total					465	440.5	0	225000	88545	18750	332295	0	213145	83880	17762	0	0	314787	25577	27709	10231	8526	3552	2361	3552	283296

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/Medic al(Employer)	S. Charge (600)	Uniform	ESIC /Medical(E mployee)	Food Charges	Total Paid
1	Chauffeur	Brij Pal	'34050937950	SBIN0004298	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
2	Chauffeur	Mahender Singh	2135010002464	BARB0TRDCWH	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
3	Chauffeur	Hira Lal	244401001110	ICIC0002444	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
4	Chauffeur	Gajendra Jha	5421101009913	CNRB00005421	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
5	Chauffeur	Mahipal	916010043446556	UTIB00000556	31	31	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	31	31	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	31	31	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	INDB00000168	31	31	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	31	31	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	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
11	Chauffeur	BRJESH CHAND	35244086469	SBIN0007085	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
12	Chauffeur	Mohd. Tayyar / Tayyab	916010046593831	UTIB0001638	31	31	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	CNRB0001795	31	31	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	SBIN0021310	31	31	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
Total					434	434	0	210000	105000	93940	408940	0	210000	105000	93940	0	0	408940	25200	27300	14000	8400	5600	6230	3500	374010

