

RISE & SHINE INDIA (SALARY SHEET FOR THE MONTH OF MAY-2023) The Leela Ambience Convention Hotel Delhi,	
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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	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
2	Valet	Amit KUMAR	110091681751	CNRB0005550	30	26		15000	5357	1250	21607		13000	4643	1083		0	18726	1560	1690	609	520	217	140	217	16809
3	Valet	Sandeep Singh	2211254938655702	AUBL0002549	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
4	Valet	Yogesh Kumar	9956000100042558	PUNB0995600	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
5	Valet	Chitvan kumar	2211210139236094	AUBL0002101	30	25		15000	5357	1250	21607		12500	4464	1042		0	18006	1500	1625	585	500	208	135	208	16162
6	Valet	Sushil Kumar	6413319876	KKBK0000261	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
7	Valet	Amit Mavi	16140100046388	FDRLO001614	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
8	Valet	Arvind Kumar	2346007767	KKBK0000203	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
9	Valet	Dinesh Kumar	2211210539168098	AUBL0002105	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
10	Valet	Mohit kumar	41848100009057	BARBOKARAWA	30	29		15000	5357	1250	21607		14500	5178	1208		0	20887	1740	1885	679	580	242	157	242	18748
11	Valet	Himanshu Gupta	39748486693	SBIN0000631	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
12	Valet	Sachin Kumar	98222250010489	CNRB0019822	30	30		15000	5357	1250	21607		15000	5357	1250		0	21607	1800	1950	702	600	250	162	250	19395
13	Valet	Aakash Kumar	4872000100205522	PUNB0487200	30	29		15000	5357	1250	21607		14500	5178	1208		0	20887	1740	1885	679	580	242	157	242	18748
14	Valet	Deepak Bansal	6211997757	KKBK0005295	30	14		15000	5357	1250	21607		7000	2500	583		0	10083	840	910	328	280	117	76	117	9051
15	Valet	Satvinder Singh	2301210150232165	AUBL0002101	30	17		15000	5357	1250	21607		8500	3036	708		0	12244	1020	1105	398	340	142	92	142	10990
16	Valet	Akash Kumar	41848100005281	BARBOKARAWA	30	17		15000	5357	1250	21607		8500	3036	708		0	12244	1020	1105	398	340	142	92	142	10990
Total					480	427	0	240000	85712	20000	345712	0	213500	76248	17792	0	0	307540	25620	27755	9995	8540	3558	2307	3558	276055

S. No.	Grade	Name			Days in Month	Actual Days	National Holidays	Basic	HRA	Other Allowance	Total	Con	Basic	HRA	Other Allowance	National Holidays	Arrear (Manual)	Total	PF (Employee)	PF (Employer)	ESI/Medical(Employee)	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	24	0	15000	7500	6710	29210	0	12000	6000	5368	0	0	23368	1440	1560	800	480	320	445	200	21283
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	CNRB00005421	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	UTIB00000056	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	BARB00SHADAU	30	30	0	15000	7500	6710	29210	0	15000	7500	6710	0	0	29210	1800	1950	1000	600	400	445	250	26715
11	Chauffeur	BRIJESH CHAND	35244086469	SBIN0007085	30	30	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	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	CNRB0001795	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	SBIN0021310	30	28	0	15000	7500	6710	29210	0	14000	7000	6263	0	0	27263	1680	1820	933	560	373	445	233	24904
		Total			420	412	0	210000	105000	93940	408940	0	206000	103000	92151	0	0	401151	24720	26780	13733	8240	5493	6230	3433	366767

