

RISE & SHINE INDIA

(SALARY SHEET FOR THE MONTH OF AUGUST-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	CNRB0005550	31	27		15000	5903	1250	22153	13065	5141	1089		0	19295	1568	1698	627	523	218	145	218	17364	
3	Valet	Sandeep Singh	2211254938655702	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	31		15000	5903	1250	22153	15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937	
6	Valet	Sushil Kumar	6413319876	KKBK0000261	31	29		15000	5903	1250	22153	14032	5522	1169		0	20724	1684	1824	674	561	234	155	234	18651	
7	Valet	Amit Mavi	16140100046388	FDRLO001614	31	14		15000	5903	1250	22153	6774	2666	565		0	10005	813	881	325	271	113	75	113	9004	
8	Valet	Arvind Kumar	2346007767	KKBK0000203	31	31		15000	5903	1250	22153	15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937	
9	Valet	Dinesh Kumar	2211210539168098	AUBL0002105	31	31		15000	5903	1250	22153	15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937	
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	SBIN0006631	31	30		15000	5903	1250	22153	14516	5713	1210		0	21438	1742	1887	697	581	242	161	242	19294	
12	Valet	Sachin Kumar	98222250010489	CNRB0019822	31	30		15000	5903	1250	22153	14516	5713	1210		0	21438	1742	1887	697	581	242	161	242	19294	
13	Valet	Aakash Kumar	4872000100205522	PUNB0487200	31	27		15000	5903	1250	22153	13065	5141	1089		0	19295	1568	1698	627	523	218	145	218	17364	
14	Valet	Satvinder Singh	2301210150232165	AUBL0002101	31	31		15000	5903	1250	22153	15000	5903	1250		0	22153	1800	1950	720	600	250	166	250	19937	
15	Valet	Akash Kumar	41848100005281	BARBOKARAWA	31	30		15000	5903	1250	22153	14516	5713	1210		0	21438	1742	1887	697	581	242	161	242	19294	
16	Valet	Mukesh Kumar Ojha			31	11		15000	5903	1250	22153	5323	2095	444		0	7861	639	692	255	213	89	59	89	7074	
Total					496	446	0	240000	94448	20000	354448	0	215806	84927	17984	0	0	318717	25897	28055	10358	8632	3597	2390	3597	286833

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/Medic al(Employe r)	S. Charge (600)	Uniform	ESIC /Medical(E mployee)	Food Charges	Total Paid
1	Chauffeur	Brij Pal	34050937950	SBIN0004298	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
2	Chauffeur	Mahender Singh	21350100002464	BARBOTRDCHW	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	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
4	Chauffeur	Gajendra Jha	5421101000913	CNRB0005421	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
5	Chauffeur	Mahipal	916010043446556	UTIB0000056	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
6	Chauffeur	Deepak Dhingia	31095421553	SBIN0004845	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
7	Chauffeur	Naresh Yadav	35311500911	SBIN0001189	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
8	Chauffeur	Deepak Kumar	100008426311	INDB0000168	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
9	Chauffeur	PRINCE BHATI	86282210012268	CNRB0018628	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
10	Chauffeur	RAJAN TANDH	48750100009473	BARBOSHADAU	31	30	0	15000	7500	6710	29210	0	14516	7258	6494	0	0	28268	1742	1887	968	581	387	445	242	25839
11	Chauffeur	BRIJESH 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	UTIB0001838	31	31	1	15000	7500	6710	29210	0	15000	7500	6710	942	0	30152	1800	1950	1000	600	400	445	250	27657
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	433	9	210000	105000	93940	408940	0	209516	104758	93724	8480	0	416478	25142	27237	13968	8381	5587	6230	3492	381614

