

**FORM II SEE RULE 27(1)**

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of November, 2022  
 Wage Period : 1st November 2022 to 30th November 2022  
 Department: FORTIES (FL.LT.RAJAN DHALLI) - ENGG

Date of Payment : 07/12/2022

Sl No	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA SP SDA	HRA Perf Attire	CCA Dif. Bonus Adv. Gratuity	Conv Dif. Leave Ration. Var	Wash. Alo Lunch. Aly. Fare	Edu. Alo NFH Others	Med. Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	71922 Gautam Prasad PAINTER	30.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	21918.48	
	ATM.No. 6579000100010997	DOB	02/03/1981	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Available			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2014681606	UAN	100578976048	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
2	71923 Rinku Sharma CARPENTER	30.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	21918.48	
	ATM.No. 677802010014420	DOB	20/05/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Available			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101134184771	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
3	71924 Harichandra Prasad MASON	30.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	21918.48	
	ATM.No. 100029971308	DOB	10/09/1979	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Available			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. NA	UAN	101632079839	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
4	71927 Veerendra Kumar HELPER	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	1800.00	147.00	0.00	0.00	0.00	1977.00	17612.54	
	ATM.No. 3078000100141346	DOB	10/05/1989	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Available			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478157	UAN	100029150301	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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Sl No	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA,SP SDA	HRA Perf Attire	CCA Dif. Bonus Adv. Gratuity	Conv Dif. Leave Ration. Var	Wash. Alo Lunch. Aly. Fare	Edu. Alo NFH Others	Med. Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
5	71933 Nepali Sharma CARPENTER	30.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	1800.00	0.00	0.00	0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No. 100028713965	DOB	01/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Available		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	ESI.No. 6923833142	UAN	100016019023	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00									
6	77567 Anjani Kumar Ac Technician	30.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	1800.00	0.00	0.00	0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No.	DOB	07/01/1994	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No. THVSH009659600000	DOJ	01/10/2022	Monthly Available		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	ESI.No. 2018813257	UAN	100463679677	Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00									

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			118577.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138331.94	10800.00	147.00	0.00	0.00	0.00	11127.00	127204.94	
			118577.00	0.00	0.00	9877.47	9877.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	127203.00	

For Rare Hospitality & Services Pvt. Ltd.

Manager  
 Certified that salary/wages to above employees/workmen are disbursed on \_\_\_\_\_  
 in the presence of Principal Employer/his representative.

For FORTIES (FL.LT.RAJAN DHALL) - ENGG

Manager  
 (on behalf of Principal Employer)

\*\*ADY\_GRATU : Advance towards Gratuity  
 \*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965  
 \*\*DIF\_LEAVE : Differed Monthly Annual Leave  
 \*\*SDA : Site Deputation Allowance