

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	27005	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	RAMLAL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 5611873043	DOB	05/07/1985	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	10/11/2010	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6921127194	UAN	100306185931	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
2	29042	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55	
	ABHISHEK SINGH		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100101607891	DOB	19/02/1985	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	03/06/2011	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6921546813	UAN	100073035613	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
3	35439	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07	
	NITESH KUMAR		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 807010025521	DOB	25/03/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	25/05/2013	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6923097660	UAN	100257290373	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
4	39824	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	KAUSHAL RANI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 558010671350	DOB	13/09/1974	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	30/07/2014	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924118621	UAN	100462003380	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	40050	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	CHANDRIKA JHA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100097858149	DOB	20/02/1983	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	02/08/2014	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6708704919	UAN	100462474232	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
6	41526	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	MANOJ KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 5611872916	DOB	03/03/1988	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	13/02/2015	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 1013552349	UAN	100462976522	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
7	41753A	24.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20001.40	2057.00	0.00	0.00	0.75	0.00	2087.75	17913.65	
	VIJAY KUMAR		17145.00	0.00	0.00	1428.20	1428.20	0.00	0.00	0.00				0.00	0.00	30.00		17914.00	
	DEO		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918601477737	DOB	07/02/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	01/03/2015	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924682405	UAN	100484780379	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
8	42102A	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	GOMTI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 071200101775757	DOB	05/09/1981	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	07/04/2015	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924765577	UAN	100462874388	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

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9	42103	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	JITENDER KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 4411938327	DOB	01/01/1984	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	08/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924765581	UAN	100462777288	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
10	42105	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55		
	DALVEER SINGH NEGI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 036401517754	DOB	11/06/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	11/04/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924765587	UAN	100462783759	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
11	43651A	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.75	0.00	1844.75	14585.57		
	AMBED SUMAN		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 036401517974	DOB	15/12/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6924995132	UAN	100526265482	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
12	44912	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	CHHOTELAL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 918920290590	DOB	25/12/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	16/12/2015	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6925427856	UAN	100623701759	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

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13	46511B	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	SHANKAR KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 9812066808		DOB 08/10/1991	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 02/05/2016	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6925829975	UAN 100791541711	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
14	47137	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	BHARTI KUJUR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2911758759		DOB 13/05/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 22/06/2016	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6925917651	UAN 100899018574	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
15	49606A	31.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.75	0.00	2412.75	19168.19		
	LALIT KUMAR		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19168.00		
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100073787553		DOB 06/05/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 23/01/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2016495896	UAN 101015488324	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
16	49607	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	SUNITA BHARTI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1412546230		DOB 01/08/1994	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 23/01/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2016495907	UAN 101015488330	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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17	49608B	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31			
	Roshni Devi		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5611872893		DOB 01/02/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 23/01/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016495923	UAN 101015488722	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
18	50457	16.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10110.90	1040.00	76.00	0.00	0.75	0.00	1146.75	8964.15			
	SIPRA KULLU		8667.00	0.00	0.00	721.95	721.95	0.00	0.00	0.00				0.00	0.00	30.00		8964.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 071200101776252		DOB 04/06/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 22/03/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016626483	UAN 101066924635	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
19	50461B	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Roshan Kumar Sharma		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 1412546179		DOB 07/11/1996	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 24/03/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016626496	UAN 101066924711	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
20	50764C	30.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20884.52	2148.00	157.00	0.00	0.75	0.00	2335.75	18548.77			
	Rajendra		17902.00	0.00	0.00	1491.26	1491.26	0.00	0.00	0.00				0.00	0.00	30.00		18549.00			
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6579001700114023		DOB 05/01/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 12/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016673321	UAN 101085396245	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
21	50821	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	2443.00	0.00	0.00	0.75	0.00	2473.75	21274.73			
	PARAM CHAUDHARY		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00			
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053972977		DOB	24/07/1981	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016675509	UAN	101085394908	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
22	50824	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	2443.00	0.00	0.00	0.75	0.00	2473.75	21274.73			
	SHANKAR SINGH		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00			
	OFFICE BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053947838		DOB	06/02/1972	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016675522	UAN	101085394252	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
23	51131	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.75	0.00	1774.75	14023.33			
	ARPAN MISHRA		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14023.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 918400880180		DOB	04/07/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	25/05/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016720276	UAN	101105390715	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
24	51556	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17061.56	1755.00	128.00	0.00	0.75	0.00	1913.75	15147.81			
	POOJA		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15148.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 22758100002802		DOB	19/05/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	08/06/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016757859	UAN	101134123487	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

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Print Date : 09/01/2023

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
25	51873 MAMTA KUMARI G.D.Assist.	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55			
			16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 918287023579		DOB 07/07/1981	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/07/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016800918	UAN 101155012058	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
26	52355 AKSHA G.D.Assist.	24.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15165.84	1560.00	114.00	0.00	0.75	0.00	1704.75	13461.09			
			13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13461.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100057982769		DOB 21/04/1999	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 23/08/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016840241	UAN 101172616273	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
27	52563 KUSUM LATA DEVI G.D.Assist.	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
			16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919971518290		DOB 10/01/1991	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 18/09/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016882511	UAN 101188420491	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
28	52868 MAYSHAR JAHAN G.D.Assist.	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07			
			15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 917303909913		DOB 01/01/1996	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 07/10/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016917498	UAN 101403169790	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
29	52874	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	JAGDISH		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919711457754		DOB 02/02/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 26/10/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016917556	UAN 101198729876	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
30	52877B	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Haldhar Singh Chandra		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 4211943811		DOB 21/07/1990	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 23/10/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016917586	UAN 101198729188	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
31	54288	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31			
	LALIT KUMAR		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 159899460920		DOB 13/02/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 04/03/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017098062	UAN 101274998446	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
32	54293	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31			
	AFREEN		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100062581272		DOB 18/05/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 25/03/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017098068	UAN 101279010877	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
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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.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
33	54468	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	USHA KAMAT		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100062581926		DOB	14/10/1983	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	21/04/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017132317	UAN	101324012668	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
34	55176	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	KANHAIYA LAL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 918448826981		DOB	20/01/1986	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	16/06/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017218549	UAN	100565589545	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
35	55762	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	NILANCHAL PRADHAN		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100064637450		DOB	05/05/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	04/08/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017299961	UAN	100694326346	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
36	55764	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	HARSHIT MAHIMA CHAMPIA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 918658536889		DOB	01/07/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	04/08/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017299965	UAN	101397496245	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									

Rare Hospitality & Services Pvt. Ltd.
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Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
37	55765	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31			
	ARATI SETHI		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919354363975		DOB	25/01/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	04/08/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017299972	UAN	101325733585	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
38	55765B	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1263.48	130.00	10.00	0.00	0.75	0.00	140.75	1122.73			
	Arati Sethi		1083.00	0.00	0.00	90.24	90.24	0.00	0.00	0.00				0.00	0.00	0.00		1123.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919354363975		DOB	25/01/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	04/08/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017299972	UAN	101325733585	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
39	55774	24.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15165.84	1560.00	114.00	0.00	0.75	0.00	1704.75	13461.09			
	MOHIT		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13461.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100065673653		DOB	11/03/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	24/08/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017300048	UAN	101352645575	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
40	55774C	4.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2527.98	260.00	19.00	0.00	0.75	0.00	279.75	2248.23			
	Mohit		2167.00	0.00	0.00	180.49	180.49	0.00	0.00	0.00				0.00	0.00	0.00		2248.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100065673653		DOB	11/03/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	24/08/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017300048	UAN	101352645575	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
41	56056A	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.75	0.00	1844.75	14585.57			
	RAJENDER SINGH MEHRA		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5154101001754		DOB 05/08/1989	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 18/09/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017345768	UAN 101366866557	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
42	56059E	24.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15165.84	1560.00	114.00	0.00	0.75	0.00	1704.75	13461.09			
	Vikash Bharti		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13461.00			
	GDA (SRL)		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 416701500143		DOB 25/07/1991	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/09/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017345780	UAN 101343159039	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
43	56291	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	GAURAV KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100072266196		DOB 21/06/1993	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/10/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017377990	UAN 101378089907	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
44	56293	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55			
	POONAM DEVI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100071993275		DOB 05/05/1993	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 06/10/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017378002	UAN 101211081294	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

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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.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
45	56294	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	MITHUN KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919540141248		DOB	10/03/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	11/10/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017378013	UAN	101378090122	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
46	56297	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	POOJA DEVI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919971454051		DOB	03/03/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	27/10/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017378060	UAN	101403924671	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
47	57156	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	ANJLI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100065668855		DOB	07/09/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	17/11/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017409951	UAN	101389129403	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
48	57514A	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	ANURAG		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100073812512		DOB	01/02/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/12/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017447150	UAN	101399545700	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									

Rare Hospitality & Services Pvt. Ltd.
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49	57886	9.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5687.18	585.00	43.00	0.00	0.75	0.00	658.75	5028.43	
	SHAHINA PRAVEEN		4875.00	0.00	0.00	406.09	406.09	0.00	0.00	0.00				0.00	0.00	30.00		5028.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100073811531	DOB	01/01/1984	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/01/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017483048	UAN	101415578016	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
50	57888	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	MOHIT SINGH		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 919511430291	DOB	01/01/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	23/01/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017483039	UAN	101415284001	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
51	58156	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55	
	DEVINDER KUMAR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100074653961	DOB	19/02/1988	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	08/02/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017522000	UAN	101422654391	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
52	59671	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07	
	GOPAL MANDAL		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 32880813845	DOB	13/12/1983	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	21/06/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017661692	UAN	10000914998	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
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53	61612	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31			
	Raj Gopal Saini		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100101607563		DOB 14/07/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 09/10/2019	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017805439	UAN 101172892697	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
54	61614	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Jyoti Singh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 9745774559		DOB 13/10/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 22/10/2019	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017805457	UAN 101399545818	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
55	61616B	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Shadab Ali		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 39839982008		DOB 13/06/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 13/10/2019	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017805475	UAN 101518176946	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
56	62718	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Ashok Sethy		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100106505666		DOB 16/04/1984	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 08/01/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017910918	UAN 101556453588	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

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57	63337	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.75	0.00	1774.75	14023.33		
	Subodh Kumar		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14023.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 9745774535	DOB	05/06/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	15/03/2020	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017969505	UAN	101575515659	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
58	63337D	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.24	65.00	5.00	0.00	0.75	0.00	70.75	561.49		
	Subodh Kumar		542.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00				0.00	0.00	0.00		561.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 9745774535	DOB	05/06/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	15/03/2020	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017969505	UAN	101575515659	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
59	64432	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Sagar Meena		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 9745772470	DOB	15/05/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018015604	UAN	101132705212	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
60	65008	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07		
	Shweta		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 50762121012045	DOB	01/05/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2020	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018040987	UAN	101134123776	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
61	65430	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55			
	Sanjay Kumar		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6579000100052009		DOB 06/02/1988	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 14/08/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018050128	UAN 101599649494	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
62	66039	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55			
	Manish Kumar		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5153101006223		DOB 15/12/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 20/09/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018080027	UAN 100219002317	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
63	66041	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Ajit Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 3862001700046546		DOB 10/10/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 19/09/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018080043	UAN 101231422574	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
64	66138	23.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14534.60	1495.00	110.00	0.00	0.75	0.00	1635.75	12898.85			
	Sapna		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12899.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 32314554139		DOB 04/06/2001	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 27/09/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018084891	UAN 101613993776	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
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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.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
65	66355	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.75	0.00	1774.75	14023.33			
	Lokendra Singh		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14023.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 50100065716469		DOB 31/01/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 22/10/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018105899	UAN 101076635505	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
66	66565	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55			
	Aashish		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 41840100004554		DOB 12/02/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/11/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018119535	UAN 101186023868	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
67	66751	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Sonu Singh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 696701593077		DOB 05/09/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 25/11/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018138244	UAN 101371576565	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
68	67111	31.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.75	0.00	2412.75	19168.19			
	Chandan Singh Adhikari		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19168.00			
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 2187101065141		DOB 30/03/1993	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/01/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018180319	UAN 100539116230	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
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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.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
69	67283	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Deabrata Mandal		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 60328773904		DOB	21/04/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	23/01/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018191866	UAN	101426346426	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
70	67739	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Laxmi Thapa		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 10773756892		DOB	15/01/1980	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	25/02/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018218402	UAN	101666650009	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
71	68440	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Bikki Rajwar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2018101023700		DOB	04/02/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	13/04/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018261541	UAN	101639895551	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
72	68449	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Aquib Khan		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 8545168384		DOB	20/05/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	10/04/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018261545	UAN	101684276825	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									

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73	68457	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17061.56	1755.00	128.00	0.00	0.75	0.00	1913.75	15147.81		
	Arun Chauhan		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00	0.00				0.00	0.00	30.00	15148.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 1484108030220		DOB 15/05/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 19/04/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018261560	UAN 101497539955	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
74	68626	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55		
	Nikita		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00	0.00				0.00	0.00	30.00	16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 5545409660		DOB 10/07/1999	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 07/04/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018264702	UAN 101684276569	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
75	68884	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55		
	Rajendra Prasad		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00	0.00				0.00	0.00	30.00	16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 039601531224		DOB 02/03/1994	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 20/04/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018271224	UAN 101540898685	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
76	68896	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Gandharba Pradhan		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 9745772463		DOB 07/03/1986	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 01/05/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018271220	UAN 101691340888	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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77	69043 Rani Rathaur G.D.Assist.	22.00	16792.00 11917.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 992.68 0.00	0.00 992.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13902.36	1430.00	105.00	0.00 0.00	0.75 0.00	0.00 30.00	1565.75	12336.61 12337.00	
	ATM.No. 91892010003404	DOB	05/11/1979	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/05/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018283769	UAN	101691340900	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
78	69266 Vimla G.D.Assist.	14.00	16792.00 7583.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 631.70 0.00	0.00 631.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8846.40	910.00	67.00	0.00 0.00	0.75 0.00	0.00 30.00	1007.75	7838.65 7839.00	
	ATM.No. 8545168377	DOB	15/04/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/05/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291013	UAN	100583145772	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
79	69267 Rinku Yogi G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.75 0.00	0.00 30.00	2192.75	17396.79 17397.00	
	ATM.No. 8545168315	DOB	15/05/2000	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/05/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291019	UAN	101691600553	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
80	69600 Kiran Devi G.D.Assist.	6.00	16792.00 3250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.73 0.00	0.00 270.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3791.46	390.00	29.00	0.00 0.00	0.75 0.00	0.00 30.00	449.75	3341.71 3342.00	
	ATM.No. 8545168391	DOB	01/01/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018313150	UAN	101700900806	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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
81	70088 Sajjan Kumar G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.75 0.00	0.00 30.00	2123.75	16833.55 16834.00	
	ATM.No. 43410100014713	DOB	04/08/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331116	UAN	101712426061		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
82	70123 Vijay Kumar Driver	31.00	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	2443.00	0.00	0.00 0.00	0.75 0.00	0.00 30.00	2473.75	21274.73 21275.00	
	ATM.No. 0401053000007353	DOB	01/09/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/07/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018334308	UAN	101712425977		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
83	70462 Dalip Yadav Driver	31.00	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	2443.00	0.00	0.00 0.00	0.75 0.00	0.00 30.00	2473.75	21274.73 21275.00	
	ATM.No. 35786703215	DOB	15/08/1996		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/08/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018362833	UAN	101594941754		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
84	70605A Kusum Baratwal G.D.Assist.	25.00	16792.00 13542.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1128.04 0.00	0.00 1128.04 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15798.08	1625.00	119.00	0.00 0.00	0.75 0.00	0.00 30.00	1774.75	14023.33 14023.00	
	ATM.No.	DOB	01/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/08/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
85	70822	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Sarita		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 60393046085	DOB	05/06/2002	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	04/09/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6931521986	UAN	101735975632	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
86	70897	24.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15165.84	1560.00	114.00	0.00	0.75	0.00	1704.75	13461.09		
	Chandrabhan Shukla		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13461.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 769502010000854	DOB	20/07/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	15/09/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6931522026	UAN	101167190069	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
87	70907	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Mahender Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 68004554030	DOB	02/03/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	21/09/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018410091	UAN	101157500079	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
88	71008	19.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12006.62	1235.00	91.00	0.00	0.75	0.00	1356.75	10649.87		
	Rahul Srivastava		10292.00	0.00	0.00	857.31	857.31	0.00	0.00	0.00				0.00	0.00	30.00		10650.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 11050100224189	DOB	28/07/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	23/09/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018416358	UAN	100781600088	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

Rare Hospitality & Services Pvt. Ltd.
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
89	71138	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07		
	Tumpa Das		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 1711924050	DOB	15/11/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/10/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018437570	UAN	101197647429	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
90	71139	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.24	65.00	5.00	0.00	0.75	0.00	100.75	531.49		
	Shweta Bharti		542.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00				0.00	0.00	30.00		531.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 21360100023639	DOB	18/07/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	05/10/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018437571	UAN	101564507961	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
91	71140	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Arvind Kumar Kaushal		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 612190100055833	DOB	15/01/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	13/10/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018437572	UAN	101745182291	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
92	71143	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Afsana Bano		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 4646185763	DOB	10/02/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	10/10/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018436186	UAN	101355585208	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
93	71144	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07			
	Ambha Kumari		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 37008883653		DOB 05/02/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 10/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018444764	UAN 101680344078	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
94	71178	11.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6950.68	715.00	53.00	0.00	0.75	0.00	798.75	6151.93			
	Heena Parveen		5958.00	0.00	0.00	496.34	496.34	0.00	0.00	0.00				0.00	0.00	30.00		6152.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5472500101683701		DOB 18/06/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 09/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018438533	UAN 101745182270	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
95	71179	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Deepak		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 35284136120		DOB 04/07/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 21/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018438453	UAN 101261662847	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
96	71351	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Vansh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 59159512079		DOB 19/09/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 21/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018445137	UAN 101745182258	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
97	71358	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Dhanraj Jogi		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4646185961		DOB 01/07/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 28/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018445168	UAN 101745182289	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
98	71359	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.75	0.00	1983.75	15710.07		
	Pratima		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 07668100000007		DOB 05/02/2001	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 27/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018445154	UAN 101743665229	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
99	71930	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Vijay Kumar Dubey		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 7546001700042631		DOB 01/07/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 21/11/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018478161	UAN 101197292254	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
100	71934	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17061.56	1755.00	128.00	0.00	0.75	0.00	1913.75	15147.81		
	Puja		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15148.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 34243440421		DOB 05/07/2002	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 21/11/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018478164	UAN 101593802270	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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
101	71936	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31	
	Ajay Chauhan		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 40444515701	DOB	01/01/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	24/11/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018478166	UAN	101375384193	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
102	71937	17.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10743.14	1105.00	81.00	0.00	0.75	0.00	1216.75	9526.39	
	Neelam Rawat		9209.00	0.00	0.00	767.07	767.07	0.00	0.00	0.00				0.00	0.00	30.00		9526.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 20403642294	DOB	30/04/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	19/11/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018478167	UAN	101755969079	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
103	71942	12.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7582.92	780.00	57.00	0.00	0.75	0.00	867.75	6715.17	
	Arun Kumar		6500.00	0.00	0.00	541.46	541.46	0.00	0.00	0.00				0.00	0.00	30.00		6715.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 37942282242	DOB	20/05/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	13/11/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018478159	UAN	101352194272	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
104	72326	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55	
	Hemlata		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4646185732	DOB	10/05/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	07/12/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018517547	UAN	101767191594	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
105	72414	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55		
	Madhuri Singha		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 38067094718	DOB	09/05/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2021	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018517580	UAN	101507448049	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
106	73180	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17061.56	1755.00	128.00	0.00	0.75	0.00	1913.75	15147.81		
	Abhilasha Tivari		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15148.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 50100290687361	DOB	09/03/1991	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	21/02/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018572966	UAN	101416667960	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
107	73181	28.50	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23751.98	2443.00	0.00	0.00	0.75	0.00	2473.75	21278.23		
	Hemant Kumar Masiwal		20360.00	0.00	0.00	1695.99	1695.99	0.00	0.00	0.00				0.00	0.00	30.00		21278.00		
	Opd Coordinator		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 62393152103	DOB	20/09/1985	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	21/02/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. NA	UAN	101788249125	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
108	74663	2.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1667.04	171.00	0.00	0.00	0.75	0.00	201.75	1465.29		
	Pooja Jha		1429.00	0.00	0.00	119.02	119.02	0.00	0.00	0.00				0.00	0.00	30.00		1465.00		
	Dietitian		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 39951064124	DOB	24/10/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	13/05/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. NA	UAN	101823859969	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

Rare Hospitality & Services Pvt. Ltd.
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FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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
109	74674 Kuldeep Singh Saini	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	2443.00	0.00	0.00	0.75	0.00	2473.75	21274.73	
	Tpa(pcs)		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00	
	ATM.No. 060799500005108	DOB	21/02/1994	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	10/05/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. NA	UAN	101823859982	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
110	75260 Lata Devi	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	0.00	2123.75	16833.55	
	G.D.Assist.		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	ATM.No. 254710100024627	DOB	10/12/1982	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	06/06/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. 2018700760	UAN	100954214848	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
111	75344 Chatar Singh Prajapat	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	G.D.Assist.		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	ATM.No. 5154101002873	DOB	20/06/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/06/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. 2017263618	UAN	101386017151	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
112	75666 Raju Prajapat	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79	
	G.D.Assist.		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	ATM.No. 7459001700005066	DOB	30/04/2003	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/07/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. 2018711069	UAN	101761601706	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					

Rare Hospitality & Services Pvt. Ltd.
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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.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
113	75862	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Prem Shankar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 37109927393	DOB	15/03/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	18/07/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018731289	UAN	101602826589	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
114	75993	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Manish Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 010110322544	DOB	01/01/2003	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018707128	UAN	101843642617	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
115	76285	31.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.75	0.00	2412.75	19168.19		
	Vijay Bahadur		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19168.00		
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 34567967276	DOB	08/12/1991	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	04/07/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018745328	UAN	101272048264	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
116	76540	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31		
	Gourav		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 607810110004981	DOB	07/01/2002	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	07/08/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018767732	UAN	101862488604	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.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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
117	76917 Neeraj Kumar Jogi G.D.Assist.	23.00	16792.00 12459.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1037.80 0.00	0.00 1037.80 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14534.60	1495.00	110.00	0.00 0.00	0.75 0.00	0.00 30.00	1635.75	12898.85 12899.00	
	ATM.No. 34430100005030	DOB	06/10/2004		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/08/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018775860	UAN	101862488564		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
118	77018 Kaushl Kumar G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.75 0.00	0.00 30.00	2053.75	16272.31 16272.00	
	ATM.No. 743110110013778	DOB	07/07/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/08/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016757855	UAN	101134125624		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
119	77071 Kumari Mamta G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.75 0.00	0.00 30.00	2053.75	16272.31 16272.00	
	ATM.No. 3478425644	DOB	11/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	23/08/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018781416	UAN	101785279431		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
120	77072 Jyoti G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.75 0.00	0.00 30.00	2123.75	16833.55 16834.00	
	ATM.No. 769502010002845	DOB	01/06/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/08/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017263608	UAN	101173778806		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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		
121	77092	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Dheeraj Kumar Arya		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 33146883698		DOB 15/08/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 22/07/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018753562	UAN 101168244611	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
122	77156	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.75	0.00	1774.75	14023.33			
	Beena Negi		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14023.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 32023227940		DOB 11/08/1987	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/09/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018800691	UAN 101873957780	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
123	77164	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79			
	Neeraj Yadav		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 737202120000396		DOB 04/04/1993	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/09/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018800693	UAN 101497669451	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
124	77240	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.75	0.00	2053.75	16272.31			
	Manish Kumar		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 254710100053896		DOB 15/04/2002	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 08/09/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018800684	UAN 101612539618	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
125	77241	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Arvind		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 3046149221	DOB	15/07/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/09/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018800688	UAN	101873957798	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
126	77520	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.75	0.00	2192.75	17396.79		
	Ramsingh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 753510110000910	DOB	12/11/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	09/09/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018800696	UAN	100532220386	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
127	78456	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.75	750.00	2873.75	16083.55		
	Akash Kumar		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16084.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	08/07/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	11/11/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018864741	UAN	100790461542	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
128	78457	11.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6950.68	715.00	53.00	0.00	0.75	750.00	1548.75	5401.93		
	Manoj Kumar		5958.00	0.00	0.00	496.34	496.34	0.00	0.00	0.00				0.00	0.00	30.00		5402.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	15/07/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	11/11/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018864749	UAN	100891290441	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of December, 2022
 Wage Period : 1st December 2022 to 31st December 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/01/2023

Print Date : 09/01/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.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	
129	78459 Meenakashi G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.75 0.00	750.00 30.00	2873.75	16083.55 16084.00		
	ATM.No.	DOB	12/01/2001		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	12/11/2022	Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	2018864753	UAN	101474043590	Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								
130	79358 Nitin Chaudhary G.D.Assist.	6.00	16792.00 3250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 270.73 0.00	0.00 270.73 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3791.46	390.00	29.00	0.00 0.00	0.75 0.00	0.00 30.00	449.75	3341.71 3342.00		
	ATM.No.	DOB	25/08/2003		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	24/12/2002		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								
Department: FORTIES (FL.LT.RAJAN DHALL) - GDA																				
			2223675.00 1939900.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 161593.63 0.00	0.00 161593.63 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2263087.26	232784.00	15783.00	0.00 0.00	97.50 0.00	2250.00 3810.00	254724.50	2008362.76 2008378.00		

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) - GDA

Manager
 (on behalf of Principal Employer)

**ADV_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