

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) - HK

FORM II SEE RULE 27(1)

Page No.: 1

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	
1	50708	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		
	AJAY		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13461.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053966763	DOB	06/04/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000	DOJ	05/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016672857	UAN	101085395003	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
2	50709	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		
	AJIT		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15148.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053947795	DOB	23/10/1987	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. 2016672861	UAN	101085395308	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
3	50739	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		
	JASMIKA TIRKI		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00		
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053948943	DOB	31/12/1992	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. 2016673254	UAN	101085396232	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
4	50747	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		
	MITHUN		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12899.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 60366551091	DOB	23/03/1990	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. 2016673262	UAN	101085395747	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
5	50755	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	
	PARIMAL BERA		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948882	DOB	22/03/1992	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. 2016673273	UAN	101085396209	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
6	50768	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	
	RAMESH		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50210009323441	DOB	24/01/1998	Monthly.Op.Bal			C.L.	0.00	P.L.		2.00	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. 2016673342	UAN	101085393929	Closing Balance			C.L.	0.00	P.L.		2.00	S.L.		0.00						
7	50784	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	
	SHIV CHAND		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981849	DOB	01/08/1981	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. 2016675239	UAN	101085394912	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
8	50799	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	
	TANIK 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	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053962891	DOB	29/01/1977	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. 2016675385	UAN	101085394537	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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

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Date of Payment : 07/01/2023

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9	50800	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		
	TAYABUR GAZI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2012379006		DOB	01/01/1993	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. 2016675388	UAN	101085396382	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
10	50805	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		
	VIKRAM		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1612551911		DOB	22/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	17/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675418	UAN	101085396601	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
11	50826	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		
	AJAY		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19168.00		
	TAILOR L-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053969609		DOB	14/11/1980	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. 2016675530	UAN	101085394879	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
12	51506	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		
	RAJESH 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		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6579001700085752		DOB	01/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		2.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	10/06/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016757790	UAN	101134123730	Closing Balance		C.L.	0.00	P.L.		2.00	S.L.		0.00								

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13	52336	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			
	MITHLESH		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100057981867		DOB 03/06/1986	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 17/08/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016840145	UAN 101173778754	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
14	52338	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			
	DHARM 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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100057981937		DOB 01/01/1978	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 25/08/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016840160	UAN 101172616549	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
15	52542	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			
	DIPAK KUJUR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100057982963		DOB 01/01/1987	Monthly.Op.Bal		C.L. 0.00	P.L. 2.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 09/09/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016882445	UAN 101188421324	Closing Balance		C.L. 0.00	P.L. 2.00		S.L. 0.00														
16	52825	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			
	RAM NARAYAN		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 3912028018		DOB 22/09/1973	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 28/10/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016917471	UAN 101198729797	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

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17	53715	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	
	ABHIMANYU		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 917065502891	DOB	29/06/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	11/01/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017029046	UAN	101248709471	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
18	53996	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	
	MANJU DEVI		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14023.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 157533007060	DOB	01/01/1982	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	07/02/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017061057	UAN	101279067178	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
19	54280	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	
	RAHUL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 157618896442	DOB	01/01/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	06/03/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017098053	UAN	101274998388	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
20	54581	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	
	CHANDRIKA PRASAD		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 753410110004364	DOB	10/08/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	07/04/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017132345	UAN	101288768758	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) - HK

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	54840	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			
	SHEELA DEVI		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00			
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100063112352		DOB	15/08/1976	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/05/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017174675	UAN	101303333735	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
22	54844	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			
	RAHUL DAGAR		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. 100053966666		DOB	01/05/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	08/05/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017174705	UAN	101303333774	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
23	54846	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			
	PAWAN KUMAR		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15148.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100063109109		DOB	17/11/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	14/05/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017174722	UAN	101303333788	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
24	54852	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			
	MANOJ KUMAR		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13461.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100063610386		DOB	01/01/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		2.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	27/05/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017174790	UAN	101310483505	Closing Balance		C.L.	0.00	P.L.		2.00	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
25	55753 RAVI LAL KUNWAR H.K.BOY	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. 20240064958	DOB	16/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/08/2018		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017299950	UAN	101403924685		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
26	55761A SHIVKANT SUPERVISOR	31.00	18499.00 18499.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1540.97 0.00	0.00 1540.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21580.94	2220.00	162.00	0.00 0.00	0.75 0.00	0.00 30.00	2412.75	19168.19 19168.00	
	ATM.No. 164410100032149	DOB	14/11/1995		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/08/2018		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017300013	UAN	101352645715		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
27	56062 CHETRAM H.K.BOY	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. 753410110003987	DOB	01/01/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/09/2018		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017345789	UAN	101155012193		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
28	56878 SUVASIS H.K.BOY	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. 100053948952	DOB	03/02/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/10/2018		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378078	UAN	101288712205		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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

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	56880	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			
	MIJANUR MIYA		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6645407426		DOB	01/01/1980	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	25/10/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017378092	UAN	101378090095	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
30	56881	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			
	SEEMA 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			
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100072266266		DOB	01/01/1985	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	25/10/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017378099	UAN	101378089878	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
31	59253	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			
	RADHA		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 1755000100370922		DOB	01/01/1983	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	08/05/2019	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017626960	UAN	101274998374	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
32	59254	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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 919696525930		DOB	29/01/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	29/05/2019	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2017626961	UAN	101463453535	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									



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33	59675 RONIT MANDAL H.K.BOY	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. 100075621190	DOB	17/11/1988		Monthly.Op.Bal	C.L.	0.00		P.L.	5.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2019		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661659	UAN	101282321068		Closing Balance	C.L.	0.00		P.L.	5.00	S.L.	0.00							
34	59676 SUNDRI H.K.BOY	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.75 0.00	0.00 30.00	1913.75	15147.81 15148.00	
	ATM.No. 90162200005759	DOB	20/04/1980		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/06/2019		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661665	UAN	101287371706		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
35	59979 JAVED H.K.BOY	17.00	16792.00 9209.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 767.07 0.00	0.00 767.07 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10743.14	1105.00	81.00	0.00 0.00	0.75 0.00	0.00 30.00	1216.75	9526.39 9526.00	
	ATM.No. 919958274373	DOB	01/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2019		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017699122	UAN	101132705135		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
36	62324 Renu H.K.LADY	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. 51111639124	DOB	25/06/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2019		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017849383	UAN	101539345305		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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37	62717B	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	
	Deepu Majhi		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100064600793	DOB	21/08/1983	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	26/01/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018749702	UAN	101222950118	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
38	62990	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	
	Manoj Kumar Gautam		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 06292121014828	DOB	07/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	13/02/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017942832	UAN	100748958291	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
39	63332B	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	
	Arun Ram		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100106509510	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/03/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017969510	UAN	100650651370	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
40	63333	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	
	PRADEEP		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12899.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100106508650	DOB	28/09/1991	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	04/03/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017969512	UAN	101586066503	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
41	64433 Vishal Dagar H.K.BOY	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.75 0.00	0.00 30.00	1983.75	15710.07 15710.00	
	ATM.No. 2144810000135	DOB	30/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018015605	UAN	101587853424		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	64439 Akash H.K.BOY	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. 604001012000298	DOB	16/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017849	UAN	101584938960		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
43	64440 Suresh Sah H.K.BOY	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. 918448279627	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017838	UAN	101198729853		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	64441 Babi Khatoon H.K.LADY	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. 37882810100	DOB	15/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017840	UAN	101207148215		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	
45	64451	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		
	Pooja 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		
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053962837	DOB	13/05/1985	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	15/06/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018015588	UAN	101085395144	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
46	65674	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		
	Mery Topno		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 76830100004946	DOB	24/11/1994	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	26/08/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018058096	UAN	101085396952	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
47	65989	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		
	Prabhat Kumar Dhali		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17397.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 50100364860175	DOB	19/02/1982	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	16/09/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018077198	UAN	100008242608	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
48	66021	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		
	Pradip Kumar Jha		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6304101001851	DOB	07/05/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	21/09/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018078752	UAN	101610560592	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
49	67457 Suraj H.K.BOY	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. 76830100010761	DOB	01/01/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/02/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018204572	UAN	101247595279		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
50	68885B Haripada Bera SUPERVISOR	31.00	18499.00 18499.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1540.97 0.00	0.00 1540.97 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21580.94	2220.00	162.00	0.00 0.00	0.75 0.00	0.00 30.00	2412.75	19168.19 19168.00	
	ATM.No. 107810100023381	DOB	05/05/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018271233	UAN	101167190478		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
51	69467 Salauddin Molla H.K.BOY	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. 8545168292	DOB	22/01/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291023	UAN	101691252332		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
52	69908 Lorence Choranth H.K.BOY	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. 9645355155	DOB	02/10/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/06/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018313130	UAN	101700900823		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) - HK

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		
57	71928	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			
	Jitendra 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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5246311606		DOB 15/06/1989	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/11/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018478160	UAN 101338073928	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
58	72627	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			
	Subhash		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12899.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 724902010000586		DOB 01/01/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 05/01/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018536641	UAN 101363042205	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
59	72628	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			
	Vikash		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15148.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 88510100022118		DOB 01/01/2002	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 15/01/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018536648	UAN 101777834260	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
60	73626	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			
	Govind		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100101604302		DOB 20/09/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/03/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018601255	UAN 101132705347	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) - HK

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	74176	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			
	Subhankar Jana		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 0533010561402		DOB 11/06/1999	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 08/04/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018625444	UAN 101427057422	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
62	74680	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			
	Saroj		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16272.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 06292221000653		DOB 31/07/1985	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/05/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018661605	UAN 100776343319	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
63	75029	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			
	Babita		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 4943000100050512		DOB 01/01/1978	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/05/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018680480	UAN 101823860020	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
64	76483	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			
	Boby		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 07802121025022		DOB 03/10/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 09/08/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018767707	UAN 101862470595	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														



Rare Hospitality & Services Pvt. Ltd.  
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 Wage Period : 1st December 2022 to 31st December 2022  
 Department: FORTIES (FL.LT.RAJAN DHALL) - HK

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
65	77015	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	
	Alauddin Molla		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15710.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 410901501309	DOB 04/04/2003	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 17/08/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018767719	UAN 101699335591	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
66	78460	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	750.00	2803.75	15522.31	
	Asit Bara		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		15522.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB 12/02/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 04/11/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018864755	UAN 101142013217	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
67	78551	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	750.00	2803.75	15522.31	
	Pintoo		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		15522.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB 15/06/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 06/11/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018867130	UAN 101186163158	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
68	78563	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	750.00	2803.75	15522.31	
	Gaurav		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		15522.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB 16/12/1999	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 16/11/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018867129	UAN 101893311615	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) - HK

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	
69	78640 Anukul Sen H.K.BOY	24.00	16792.00 13000.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1082.92 0.00	0.00 1082.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15165.84	1560.00	114.00	0.00 0.00	0.75 0.00	750.00 30.00	2454.75	12711.09 12711.00		
	ATM.No.	DOB	09/06/1985		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	THVSH009659600000	DOJ	01/11/2022	Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	2018868350	UAN	101461882560	Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								
70	78825 Vipul Sharma H.K.Attendant	26.00	16792.00 14084.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1173.16 0.00	0.00 1173.16 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16430.32	1690.00	124.00	0.00 0.00	0.75 0.00	750.00 30.00	2594.75	13835.57 13836.00		
	ATM.No.	DOB	26/08/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	05/12/2022		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) - HK																			
			1182268.00 1085305.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 90406.05 0.00	0.00 90406.05 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1266117.10	130235.00	9536.00	0.00 0.00	52.50 0.00	3750.00 2100.00	145673.50	1120443.60 1120453.00		

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) - HK

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