

FORM II SEE RULE 27(1)

Rare Hospitality & Services Pvt. Ltd.
B-307, Kanakia Wallstreet, Andheri. Kurla Road, Andheri (E), Mumbai - 400093

Salary Statement for the month of November, 2022

Wage Period : 1st November 2022 to 30th November 2022

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

Date of Payment : 07/12/2022

Sl No	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA SP SDA	HRA Perf Attire	CCA Dif. Bonus Adv. Gratuity	Conv Dif. Leave Ration. Var	Wash. Alo Lunch. Aly. Fare	Edu. Alo NFH Others	Med. Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
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21	54840 SHEELA DEVI H.K.LADY	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18936.28	1948.00	143.00	0.00	0.00	0.00	2121.00	16815.28	
	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 Available			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 RAHUL DAGAR SUPERVISOR	28.00	18499.00	0.00	0.00	0.00	0.00	1438.24	1438.24	0.00	20142.48	2072.00	152.00	0.00	0.00	0.00	2254.00	17888.48	
	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 Available			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 PAWAN KUMAR H.K.BOY	24.00	16792.00	0.00	0.00	0.00	0.00	1119.02	1119.02	0.00	15672.04	1612.00	118.00	0.00	0.00	0.00	1760.00	13912.04	
	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 Available			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 MANOJ KUMAR H.K.BOY	29.00	16792.00	0.00	0.00	0.00	0.00	1352.14	1352.14	0.00	18936.28	1948.00	143.00	0.00	0.00	0.00	2121.00	16815.28	
	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 Available			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							

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 Wage Period : 1st November 2022 to 30th November 2022
 Date of Payment : 07/12/2022
 Department: FORTIES (FL.LT.RAJAN DHALLI) - HK

Print Date : 09/12/2022

Date of Payment : 07/12/2022

Sl No	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA,SP SDA	HRA Perf Attire	CCA Dif. Bonus Adv. Gratuity	Conv Dif. Leave Ration. Var	Wash. Alo Lunch. Aly. Fare	Edu. Alo NFH Others	Med. Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
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49	67111D Chandan Singh Adhikari SUPERVISOR	30.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.00	0.00	2412.00	19168.94	
	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 Available		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							

50	67457 Suraj H.K.BOY	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17630.78	1814.00	133.00	0.00	0.00	0.00	1977.00	15653.78	
	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 Available		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							

51	68885B Haripada Bera SUPERVISOR	30.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.00	0.00	2412.00	19168.94	
	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 Available		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							

52	69467 Salauddin Molla H.K.BOY	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18936.28	1948.00	143.00	0.00	0.00	0.00	2121.00	16815.28	
	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 Available		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							

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	Department: FORTIES (FL.LT.RAJAN DHALL) - HK																		
			1217559.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1289016.14	132598.00	9714.00	0.00	0.00	3000.00	147472.00	1141544.14	
			1104934.00	0.00	0.00	92041.07	92041.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2160.00	1141543.00		

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

**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

Manager

(on behalf of Principal Employer)