

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

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/11/2022

Date of Payment : 07/11/2022

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.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	71922	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	2198.48	
	Gautam Prasad		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		2198.00	
	PAINTER		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6579000100010997	DOB	02/03/1981	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2014681606	UAN	100578976048	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
2	71923	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	2198.48	
	Rinku Sharma		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		2198.00	
	CARPENTER		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 677802010014420	DOB	20/05/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. NA	UAN	101134184771	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
3	71924	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	2198.48	
	Harichandra Prasad		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		2198.00	
	MASON		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100029971308	DOB	10/09/1979	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. NA	UAN	101632079839	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
4	71927	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	1800.00	147.00	0.00	0.00	0.00	1977.00	17612.54	
	Veerendra Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17613.00	
	HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3078000100141346	DOB	10/05/1989	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018478157	UAN	100029150301	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.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	71933 Nepali Sharma CARPENTER	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	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No. 100028713965	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 6923833142	UAN	100016019023		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								
6	77567 Anjani Kumar Ac Technician	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	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No.	DOB	07/01/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/10/2022		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) - ENGG																				
			118577.00 118577.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9877.47 0.00	0.00 9877.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	138331.94	10800.00	147.00	0.00 0.00	0.00 0.00	0.00 180.00	11127.00	127204.94 127203.00		

For Rare Hospitality & Services Pvt. Ltd.

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

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

Manager  
 (on behalf of Principal Employer)

\*\*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

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1	71922A Gautam Prasad PAINTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No. 6579000100010997	DOB	02/03/1981	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2014681606	UAN	100578976048	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
2	71924A Harichandra Prasad MASON	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No.	DOB	10/09/1979	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/11/2021	Monthly Aailed			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							
3	71927A Veerendra Kumar HELPER	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No.	DOB	10/05/1989	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/11/2021	Monthly Aailed			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							
4	71933A Nepali Sharma CARPENTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No. 100028713965	DOB	01/01/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6923833142	UAN	100016019023	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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5	77567A Anjani Kumar Ac Technician	5.00	20357.00 3915.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3915.00	0.00	30.00	0.00 0.00	0.00 0.00	0.00 0.00	30.00	3885.00 3885.00		
	ATM.No.	DOB	07/01/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/10/2022		Monthly Aailed	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) - ENGG (E.

			98220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6910.00	0.00	53.00	0.00	0.00	0.00	53.00	6857.00	
			6910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		6857.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

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