

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	0.00	0.00	2192.00	17397.54	
	RAMLAL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	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 Aailed			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	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	0.00	0.00	2192.00	17397.54	
	ABHISHEK SINGH		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	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 Aailed			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	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	0.00	0.00	1913.00	15148.56	
	NITESH KUMAR		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15149.00	
	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 Aailed			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	0.00	0.00	2192.00	17397.54	
	KAUSHAL RANI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	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 Aailed			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						

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5	40050 CHANDRIKA JHA 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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 MANOJ KUMAR G.D.Assist.	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	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	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 VIJAY KUMAR DEO	31.00	22146.00 22146.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1844.76 0.00	0.00 1844.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25835.52	2658.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2688.00	23147.52 23148.00	
	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 GOMTI 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	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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							

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) - GDA

FORM II SEE RULE 27(1)

Page No.: 4

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		
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	0.00	0.00	2192.00	17397.54			
	SHANKAR KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00			
	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	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	0.00	0.00	2123.00	16834.30			
	BHARTI KUJUR		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											
	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	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	0.00	0.00	2335.00	18549.52			
	LALIT KUMAR		17902.00	0.00	0.00	1491.26	1491.26	0.00	0.00	0.00	0.00				0.00	0.00	30.00	18550.00			
	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	0.00	0.00	2192.00	17397.54			
	SUNITA BHARTI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00			
	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														

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 : 07/11/2022

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	
17	49608B	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	0.00	0.00	1983.00	15710.82		
	Roshni Devi		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00		
	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 Availed		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	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	0.00	0.00	2192.00	17397.54		
	SIPRA KULLU		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	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 Availed		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	0.00	0.00	2192.00	17397.54		
	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		17398.00		
	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 Availed		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	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	0.00	0.00	2412.00	19168.94		
	Rajendra		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19169.00		
	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 Availed		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													

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21	50821 PARAM CHAUDHARY Driver	27.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20683.86	2128.00	0.00	0.00	0.00	0.00	2158.00	18525.86	
			17730.00	0.00	0.00	1476.93	1476.93	0.00	0.00	0.00				0.00	0.00	30.00		18526.00	
	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	50823 HAWA SINGH Driver	27.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20683.86	2128.00	0.00	0.00	0.00	0.00	2158.00	18525.86	
			17730.00	0.00	0.00	1476.93	1476.93	0.00	0.00	0.00				0.00	0.00	30.00		18526.00	
	ATM.No. 100057981919		DOB 10/12/1986	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. 2016675519	UAN 101085395298	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
23	50824 SHANKAR SINGH OFFICE BOY	24.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18385.66	1891.00	0.00	0.00	0.00	0.00	1921.00	16464.66	
			15760.00	0.00	0.00	1312.83	1312.83	0.00	0.00	0.00				0.00	0.00	30.00		16465.00	
	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												
24	51131 ARPAN MISHRA G.D.Assist.	21.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13270.10	1365.00	100.00	0.00	0.00	0.00	1495.00	11775.10	
			11375.00	0.00	0.00	947.55	947.55	0.00	0.00	0.00				0.00	0.00	30.00		11775.00	
	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												

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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		
25	51556	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	0.00	0.00	2192.00	17397.54			
	POOJA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	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 Availed		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														
26	51873	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	0.00	0.00	1635.00	12899.60			
	MAMTA KUMARI		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12900.00			
	G.D.Assist.		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														
27	52355	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	0.00	0.00	2053.00	16273.06			
	AKSHA		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00			
	G.D.Assist.		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														
28	52563	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	0.00	0.00	2192.00	17397.54			
	KUSUM LATA DEVI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		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														

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) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/11/2022

Print Date : 10/11/2022

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
29	52868	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	0.00	0.00	798.00	6152.68	
	MAYSHAR JAHAN		5958.00	0.00	0.00	496.34	496.34	0.00	0.00	0.00				0.00	0.00	30.00		6153.00	
	G.D.Assist.		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 Aailed			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						
30	52874	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	0.00	0.00	2123.00	16834.30	
	JAGDISH		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. 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 Aailed			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						
31	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	0.00	0.00	2192.00	17397.54	
	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		17398.00	
	G.D.Assist.		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 Aailed			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						
32	54288	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	0.00	0.00	1844.00	14586.32	
	LALIT KUMAR		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. 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 Aailed			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						

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

FORM II SEE RULE 27(1)

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
33	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	0.00	0.00	2053.00	16273.06	
	AFREEN		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		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						
34	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	0.00	0.00	2192.00	17397.54	
	USHA KAMAT		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		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						
35	55176	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	0.00	0.00	2053.00	16273.06	
	KANHAIYA LAL		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		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						
36	55762	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	0.00	0.00	2053.00	16273.06	
	NILANCHAL PRADHAN		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		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						

Rare Hospitality & Services Pvt. Ltd.
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 Salary Statement for the month of October, 2022
 Wage Period : 1st October 2022 to 31st October 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

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
37	55764	13.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8215.16	845.00	62.00	0.00	0.00	0.00	937.00	7278.16	
	HARSHIT MAHIMA CHAMPIA		7042.00	0.00	0.00	586.58	586.58	0.00	0.00	0.00				0.00	0.00	30.00		7278.00	
	G.D.Assist.		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							
38	55765	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	0.00	0.00	140.00	1123.48	
	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										
	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	55765B	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	0.00	0.00	2053.00	16273.06	
	Arati Sethi		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		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							
40	55774	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	0.00	0.00	2053.00	16273.06	
	MOHIT		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		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							

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	55774C	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	0.00	0.00	170.00	1093.48	
	Mohit		1083.00	0.00	0.00	90.24	90.24	0.00	0.00	0.00				0.00	0.00	30.00		1093.00	
	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 Aailed			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						
42	56056A	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	0.00	0.00	1983.00	15710.82	
	RAJENDER SINGH MEHRA		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00	
	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 Aailed			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						
43	56059F	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	0.00	0.00	2192.00	17397.54	
	Vikash Bharti		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		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 Aailed			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						
44	56291	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	0.00	0.00	2053.00	16273.06	
	GAURAV KUMAR		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	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 Aailed			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						

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) - GDA

FORM II SEE RULE 27(1)

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	
45	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	0.00	0.00	2123.00	16834.30		
	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													
46	56294	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	0.00	0.00	2053.00	16273.06		
	MITHUN KUMAR		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	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 Availed		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													
47	56297	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	0.00	0.00	2123.00	16834.30		
	POOJA 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. 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 Availed		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													
48	57156	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	0.00	0.00	2053.00	16273.06		
	ANJLI		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	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 Availed		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													

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) - GDA

FORM II SEE RULE 27(1)

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	
49	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	0.00	0.00	2192.00	17397.54		
	ANURAG		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	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								
50	57886	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	0.00	0.00	2123.00	16834.30		
	SHAHINA PRAVEEN		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. 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								
51	57887	22.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13902.36	1430.00	105.00	0.00	0.00	0.00	1565.00	12337.36		
	YOGESH JHA		11917.00	0.00	0.00	992.68	992.68	0.00	0.00	0.00				0.00	0.00	30.00		12337.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918920090727		DOB	04/10/1984	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	22/01/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017483043	UAN	101415283942	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
52	57888	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	0.00	0.00	1704.00	13461.84		
	MOHIT SINGH		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13462.00		
	G.D.Assist.		0.00	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								

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
53	58156 DEVINDER KUMAR G.D.Assist.	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	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	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 Availed	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							
54	59671 GOPAL MANDAL 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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 Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661692	UAN	100000914998		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
55	59672 NEETU SHARMA G.D.Assist.	20.00	16792.00 10834.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 902.43 0.00	0.00 902.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12638.86	1300.00	95.00	0.00 0.00	0.00 0.00	0.00 30.00	1425.00	11213.86 11214.00	
	ATM.No. 1755001500041984	DOB	03/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2019		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661699	UAN	101467776334		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
56	61612 Raj Gopal Saini G.D.Assist.	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	0.00 0.00	0.00 30.00	1844.00	14586.32 14586.00	
	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							

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	61614 Jyoti Singh 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	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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					
58	61616B Shadab Ali 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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					
59	62329 Neeraj Driver	27.00	20357.00 17730.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1476.93 0.00	0.00 1476.93 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20683.86	2128.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2158.00	18525.86 18526.00	
	ATM.No. 06292011021233	DOB	10/04/1977	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	04/12/2019	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. 2017849398	UAN	101539345379	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
60	62718 Ashok Sethy 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	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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					

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	63337 Subodh Kumar 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	0.00 0.00	0.00 30.00	1774.00	14024.08 14024.00	
	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							
62	63337D Subodh Kumar 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	0.00 0.00	0.00 30.00	449.00	3342.46 3342.00	
	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							
63	64432 Sagar Meena G.D.Assist.	4.00	16792.00 2167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 180.49 0.00	0.00 180.49 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2527.98	260.00	19.00	0.00 0.00	0.00 0.00	0.00 0.00	279.00	2248.98 2249.00	
	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							
64	64432B Sagar Meena G.D.Assist.	21.00	16792.00 11375.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 947.55 0.00	0.00 947.55 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13270.10	1365.00	100.00	0.00 0.00	0.00 0.00	0.00 30.00	1495.00	11775.10 11775.00	
	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							

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

Date of Payment : 07/11/2022

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73	66751 Sonu Singh G.D.Assist.	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	0.00	0.00	1913.00	15148.56			
			14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15149.00			
			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														
74	67283 Debabrata Mandal 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	0.00	0.00	1704.00	13461.84			
			13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13462.00			
			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														
75	67739 Laxmi Thapa G.D.Assist.	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	0.00	0.00	2053.00	16273.06			
			15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00			
			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														
76	68440 Bikki Rajwar 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	0.00	0.00	2123.00	16834.30			
			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. 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														

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) - GDA

FORM II SEE RULE 27(1)

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		
77	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	0.00	0.00	2192.00	17397.54			
	Aquib Khan		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		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														
78	68457	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	0.00	0.00	2123.00	16834.30			
	Arun Chauhan		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. 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														
79	68626	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	0.00	0.00	2192.00	17397.54			
	Nikita		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		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														
80	68884	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	0.00	0.00	2053.00	16273.06			
	Rajendra Prasad		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00			
	G.D.Assist.		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														

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	69600 Kiran Devi G.D.Assist.	20.00	16792.00 10834.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 902.43 0.00	0.00 902.43 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12638.86	1300.00	95.00	0.00 0.00	0.00 0.00	0.00 30.00	1425.00	11213.86 11214.00	
	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 Aailed			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					
86	70088 Sajjan 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	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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 Aailed			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					
87	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	0.00 0.00	0.00 30.00	2473.00	21275.48 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 Aailed			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					
88	70462 Dalip Yadav Driver	28.00	20357.00 18387.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1531.64 0.00	0.00 1531.64 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	21450.28	2206.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2236.00	19214.28 19214.00	
	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 Aailed			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					

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	70822 Sarita 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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 Availed	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							
90	70897 Chandrabhan Shukla 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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 Availed	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							
91	70898 Laxmi Kumari G.D.Assist.	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	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	ATM.No. 32717889317	DOB	07/11/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410095	UAN	101735975645		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
92	70899 Ramraj G.D.Assist.	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	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	ATM.No. 11788100014117	DOB	24/09/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/09/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018410099	UAN	101735975678		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

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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		
93	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	0.00	0.00	2192.00	17397.54			
	Mahender Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		0.00	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														
94	71008	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	0.00	0.00	2123.00	16834.30			
	Rahul Srivastava		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. 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														
95	71138	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	0.00	0.00	2053.00	16273.06			
	Tumpa Das		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00			
	G.D.Assist.		0.00	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 Aailed		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														
96	71139	15.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9478.64	975.00	72.00	0.00	0.00	0.00	1077.00	8401.64			
	Shweta Bharti		8125.00	0.00	0.00	676.82	676.82	0.00	0.00	0.00				0.00	0.00	30.00		8402.00			
	G.D.Assist.		0.00	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 Aailed		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														

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101	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	0.00	0.00	2192.00	17397.54		
	Deepak		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	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 Aailed		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													
102	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	0.00	0.00	2192.00	17397.54		
	Vansh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	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 Aailed		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													
103	71358	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	0.00	0.00	2053.00	16273.06		
	Dhanraj Jogi		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	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 Aailed		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													
104	71359	7.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4423.70	455.00	34.00	0.00	0.00	0.00	519.00	3904.70		
	Pratima		3792.00	0.00	0.00	315.85	315.85	0.00	0.00	0.00				0.00	0.00	30.00		3905.00		
	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 Aailed		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													

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) - GDA

FORM II SEE RULE 27(1)

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
105	71930 Vijay Kumar Dubey 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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							
106	71934 Puja 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	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
107	71936 Ajay Chauhan 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	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	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							
108	71937 Neelam Rawat G.D.Assist.	5.00	16792.00 2708.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 225.61 0.00	0.00 225.61 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3159.22	325.00	24.00	0.00 0.00	0.00 0.00	0.00 30.00	379.00	2780.22 2780.00	
	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							

Rare Hospitality & Services Pvt. Ltd.
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 Salary Statement for the month of October, 2022
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

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
109	71942	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	0.00	0.00	2192.00	17397.54	
	Arun Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	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 Aailed		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							
110	72414	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	0.00	0.00	2192.00	17397.54	
	Madhuri Singha		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	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 Aailed		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							
111	73180	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	0.00	0.00	2192.00	17397.54	
	Abhilasha Tivari		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	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 Aailed		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							
112	73181	31.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25835.52	2658.00	0.00	0.00	0.00	0.00	2688.00	23147.52	
	Hemant Kumar Masiwal		22146.00	0.00	0.00	1844.76	1844.76	0.00	0.00	0.00				0.00	0.00	30.00		23148.00	
	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 Aailed		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							

Rare Hospitality & Services Pvt. Ltd.
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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
113	74663	31.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25835.52	2658.00	0.00	0.00	0.00	0.00	2688.00	23147.52	
	Pooja Jha		22146.00	0.00	0.00	1844.76	1844.76	0.00	0.00	0.00				0.00	0.00	30.00		23148.00	
	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 Aailed		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							
114	74674	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	0.00	0.00	2473.00	21275.48	
	Kuldeep Singh Saini		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00	
	Tpa(pcs)		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed		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							
115	75256	31.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25835.52	2658.00	0.00	0.00	0.00	0.00	2688.00	23147.52	
	Sachin Lohia		22146.00	0.00	0.00	1844.76	1844.76	0.00	0.00	0.00				0.00	0.00	30.00		23148.00	
	Assistant		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3811101008682	DOB	04/07/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	01/06/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. NA	UAN	101836447240	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
116	75260	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	0.00	0.00	2192.00	17397.54	
	Lata Devi		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed		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							

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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	75344 Chatar Singh Prajapat G.D.Assist.	1.00	16792.00 542.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 45.12 0.00	0.00 45.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	632.24	65.00	5.00	0.00 0.00	0.00 0.00	0.00 30.00	100.00	532.24 532.00	
	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						
118	75344B Chatar Singh Prajapat 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	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	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						
119	75666 Raju Prajapat 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	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	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						
120	75858 Sagar Kumar G.D.Assist.	1.00	16792.00 542.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 45.12 0.00	0.00 45.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	632.24	65.00	5.00	0.00 0.00	0.00 0.00	0.00 30.00	100.00	532.24 532.00	
	ATM.No. 39385056853	DOB	16/10/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	15/07/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 2018731286	UAN	101386017179	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
121	75862	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	0.00	0.00	1356.00	10650.62	
	Prem Shankar		10292.00	0.00	0.00	857.31	857.31	0.00	0.00	0.00				0.00	0.00	30.00		10651.00	
	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 Aailed			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						
122	75993	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	0.00	0.00	1704.00	13461.84	
	Manish Kumar		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13462.00	
	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 Aailed			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						
123	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	0.00	0.00	2412.00	19168.94	
	Vijay Bahadur		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19169.00	
	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 Aailed			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						
124	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	0.00	0.00	2053.00	16273.06	
	Gourav		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	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 Aailed			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						

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) - GDA

FORM II SEE RULE 27(1)

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
129	77072	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	0.00	0.00	2123.00	16834.30	
	Jyoti		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.	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 Aailed			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					
130	77092	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	0.00	0.00	2053.00	16273.06	
	Dheeraj Kumar Arya		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	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 Aailed			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					
131	77156	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	0.00	750.00	2733.00	14960.82	
	Beena Negi		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		14961.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	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 Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00				
ESI.No.		UAN	101873957780	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
132	77164	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	0.00	750.00	2733.00	14960.82	
	Neeraj Yadav		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		14961.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	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 Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00				
ESI.No.		UAN	101497669451	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 October, 2022
 Wage Period : 1st October 2022 to 31st October 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

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	
133	77240	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	0.00	750.00	2942.00	16647.54		
	Manish Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		16648.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	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 Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No.	UAN	101612539618	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
134	77241	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	0.00	750.00	2733.00	14960.82		
	Arvind		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		14961.00		
	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	01/09/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No.	UAN	101873957798	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
135	77520	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	0.00	750.00	850.00	-217.76		
	Ramsingh		542.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00				0.00	0.00	30.00		-218.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	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 Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No.	UAN	100532220386	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
136	77520A	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	0.00	750.00	2873.00	16084.30		
	Ramsingh		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	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 Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No.	UAN	100532220386	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 October, 2022
 Wage Period : 1st October 2022 to 31st October 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/11/2022

Print Date : 10/11/2022

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
Department: FORTIES (FL.LT.RAJAN DHALL) - GDA																			
			2338769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2346965.48	241415.00	15602.00	0.00	0.00	4500.00	265537.00	2081428.48	
			2011800.00	0.00	0.00	167582.74	167582.74	0.00	0.00	0.00				0.00	0.00	4020.00		2081441.00	
			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) - GDA

**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)

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) - GDA - (E.D)

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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	27005D	1.00	16792.00	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	5.00	641.00	
	Ramlal		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Aailed			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	42103A	1.00	16792.00	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	5.00	641.00	
	JITENDER KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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								
3	44912C	1.00	16792.00	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	5.00	641.00	
	Chhotelal		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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								
4	49606	1.00	16792.00	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	5.00	641.00	
	LALIT KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		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 Aailed			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								

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) - GDA - (E.D)

FORM II SEE RULE 27(1)

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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
5	49607B	1.00	16792.00	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	5.00	641.00	
	Sunita Bharti		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		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 Aailed			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							
6	50457B	1.00	16792.00	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	5.00	641.00	
	Sipra Kullu		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		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							
7	50461D	1.00	16792.00	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	5.00	641.00	
	Roshan Kumar Sharma		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		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							
8	50764D	1.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	6.00	0.00	0.00	0.00	6.00	706.00	
	Rajendra		712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		706.00	
	SUPERVISOR		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 October, 2022
 Wage Period : 1st October 2022 to 31st October 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

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	
9	50821A	1.00	20357.00	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	6.00	777.00		
	PARAM CHAUDHARY		783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		777.00		
	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 Availed			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									
10	51131A	1.00	16792.00	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	5.00	641.00		
	ARPAN MISHRA		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	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 Availed			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									
11	51556A	1.00	16792.00	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	5.00	641.00		
	POOJA		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	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 Availed			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									
12	51873B	1.00	16792.00	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	5.00	641.00		
	Mamta Kumari		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		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									

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
13	52877D Haldhar Singh Chandra G.D.Assist.	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. 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							
14	54293B Afreen G.D.Assist.	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. 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							
15	54468E Usha Kamat G.D.Assist.	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. 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							
16	55176C Kanhaiya Lal G.D.Assist.	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. 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							

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	56294A	1.00	16792.00	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	5.00	641.00	
	MITHUN KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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							
22	57886B	1.00	16792.00	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	5.00	641.00	
	Shahina Praveen		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	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							
23	57887C	1.00	16792.00	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	5.00	641.00	
	Yogesh Jha		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 918920090727	DOB	04/10/1984	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	22/01/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2017483043	UAN	101415283942	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
24	58156B	1.00	16792.00	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	5.00	641.00	
	Devinder Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	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							

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	66041B Ajit Kumar G.D.Assist.	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. 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							
34	66355A Lokendra Singh G.D.Assist.	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. 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							
35	66502A Lokesh Kumar G.D.Assist.	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. 9745774542	DOB	01/01/1993	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018114241	UAN	101624341660	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
36	66565A Aashish G.D.Assist.	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. 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							

Rare Hospitality & Services Pvt. Ltd.
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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
41	69043A Rani Rathaur G.D.Assist.	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. 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 Aailed			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							
42	69266A Vimla G.D.Assist.	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. 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 Aailed			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							
43	69267A Rinku Yogi G.D.Assist	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. 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 Aailed			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							
44	69600A Kiran Devi G.D.Assist.	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. 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 Aailed			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							

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FORM II SEE RULE 27(1)

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
45	70088A	1.00	16792.00	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	5.00	641.00	
	Sajjan Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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							
46	70123A	1.00	20357.00	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	6.00	777.00	
	Vijay Kumar		783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		777.00	
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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							
47	70822A	1.00	16792.00	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	5.00	641.00	
	Sarita		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed		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							
48	70897A	1.00	16792.00	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	5.00	641.00	
	Chandrabhan Shukla		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed		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							

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) - GDA - (E.D)

FORM II SEE RULE 27(1)

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
53	71139A	1.00	16792.00	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	5.00	641.00	
	Shweta Bharti		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Aailed			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						
54	71140A	1.00	16792.00	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	5.00	641.00	
	Arvind Kumar Kaushal		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Aailed			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						
55	71143A	1.00	16792.00	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	5.00	641.00	
	Afsana Bano		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Aailed			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						
56	71144A	1.00	16792.00	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	5.00	641.00	
	Ambha Kumari		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	Gda Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	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 Aailed			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						

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	71936A Ajay Chauhan G.D.Assist.	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. 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							
62	71937A Neelam Rawat G.D.Assist.	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. 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							
63	71942A Arun Kumar Gda Assist.	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	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							
64	72414A Madhuri Singha G.D.Assist.	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. 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							

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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	75993A	1.00	16792.00	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	5.00	641.00	
	Manish Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	01/01/2003	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	18/06/2022	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								
70	76285A	1.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	6.00	0.00	0.00	0.00	6.00	706.00	
	Vijay Bahadur		712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		706.00	
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	08/12/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	04/07/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No.	UAN	101272048264	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
71	76540A	1.00	16792.00	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	5.00	641.00	
	Gourav		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	07/01/2002	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	07/08/2022	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								
72	76917A	1.00	16792.00	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	5.00	641.00	
	Neeraj Kumar Jogi		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	06/10/2004	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	10/08/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No.	UAN	101862488564	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 - (E.D)

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73	77018A	1.00	16792.00	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	5.00	641.00	
	Kaushl Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	07/07/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No.	NA	DOJ	02/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2016757855	UAN	NA	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
74	77071A	1.00	16792.00	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	5.00	641.00	
	Kumari Mamta		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	11/08/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No.	NA	DOJ	23/08/2022	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						
75	77072A	1.00	16792.00	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	5.00	641.00	
	Jyoti		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	01/06/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No.	NA	DOJ	05/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2017263608	UAN	NA	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
76	77092A	1.00	16792.00	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	5.00	641.00	
	Dheeraj Kumar Arya		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	15/08/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No.	NA	DOJ	22/07/2022	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						

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

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77	77156A	1.00	16792.00	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	5.00	641.00		
	Beena Negi		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	11/08/1987	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No.	DOJ	01/09/2022	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							
78	77164A	1.00	16792.00	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	5.00	641.00		
	Neeraj Yadav		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	04/04/1993	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No.	DOJ	01/09/2022	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							
79	77240A	1.00	16792.00	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	5.00	641.00		
	Manish Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	15/04/2002	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No.	DOJ	08/09/2022	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							
80	77241A	1.00	16792.00	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	5.00	641.00		
	Arvind		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G D ASSIST		0.00	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.	DOJ	01/09/2022	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							

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) - GDA - (E.D)

FORM II SEE RULE 27(1)

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	
81	77520B Ramsingh G D ASSIST	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 0.00	641.00 641.00		
	ATM.No.	DOB	12/11/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	09/09/2022		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) - GDA - (E)

			1370696.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52732.00	0.00	409.00	0.00	0.00	0.00	409.00	52323.00	
			52732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		52323.00	
			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) - GDA - (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