

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) - HK

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/11/2022

Date of Payment : 07/11/2022

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
1	50708	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		
	AJAY		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053966763		DOB 06/04/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 05/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016672857	UAN 101085395003	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
2	50709	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		
	AJIT		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053947795		DOB 23/10/1987	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016672861	UAN 101085395308	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
3	50739	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		
	JASMIKA TIRKI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948943		DOB 31/12/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016673254	UAN 101085396232	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
4	50747	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		
	MITHUN		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 60366551091		DOB 23/03/1990	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 01/04/2017	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2016673262	UAN 101085395747	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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) - HK

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	50800	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30			
	TAYABUR GAZI		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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2012379006		DOB	01/01/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016675388	UAN	101085396382	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
10	50805	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			
	VIKRAM		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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1612551911		DOB	22/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	17/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016675418	UAN	101085396601	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
11	50826	29.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20189.10	2077.00	152.00	0.00	0.00	0.00	2259.00	17930.10			
	AJAY		17306.00	0.00	0.00	1441.55	1441.55	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17930.00			
	TAILOR L-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053969609		DOB	14/11/1980	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016675530	UAN	101085394879	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
12	51506	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			
	RAJESH 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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6579001700085752		DOB	01/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		2.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	10/06/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016757790	UAN	101134123730	Closing Balance		C.L.	0.00	P.L.		2.00	S.L.		0.00									

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	52336 MITHLESH H.K.BOY	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. 100057981867	DOB	03/06/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/08/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016840145	UAN	101173778754		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
14	52338 DHARM DAS H.K.BOY	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. 100057981937	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/08/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016840160	UAN	101172616549		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
15	52542 DIPAK KUJUR H.K.BOY	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. 100057982963	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	2.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	09/09/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016882445	UAN	101188421324		Closing Balance	C.L.	0.00		P.L.	2.00	S.L.	0.00							
16	52825 RAM NARAYAN H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 3912028018	DOB	22/09/1973		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/10/2017		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2016917471	UAN	101198729797		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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) - HK

FORM II SEE RULE 27(1)

Page No.: 5

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
17	53715	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	
	ABHIMANYU		8125.00	0.00	0.00	676.82	676.82	0.00	0.00	0.00				0.00	0.00	30.00		8402.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 917065502891	DOB	29/06/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	11/01/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017029046	UAN	101248709471	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
18	53996	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	
	MANJU 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	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 157533007060	DOB	01/01/1982	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	07/02/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017061057	UAN	101279067178	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
19	53997	12.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7582.92	780.00	57.00	0.00	0.00	0.00	867.00	6715.92	
	OM PRAKASH		6500.00	0.00	0.00	541.46	541.46	0.00	0.00	0.00				0.00	0.00	30.00		6716.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 158130701558	DOB	01/01/1985	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/02/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017061064	UAN	101262258594	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
20	54280	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	RAHUL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 157618896442	DOB	01/01/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	06/03/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017098053	UAN	101274998388	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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) - HK

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		
21	54581	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			
	CHANDRIKA 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			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 753410110004364		DOB 10/08/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 07/04/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017132345	UAN 101288768758	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
22	54840	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			
	SHEELA DEVI		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00			
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100063112352		DOB 15/08/1976	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/05/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017174675	UAN 101303333735	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
23	54844	31.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.00	0.00	2412.00	19168.94			
	RAHUL DAGAR		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. 100053966666		DOB 01/05/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 08/05/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017174705	UAN 101303333774	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
24	54846	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			
	PAWAN KUMAR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100063109109		DOB 17/11/1996	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 14/05/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017174722	UAN 101303333788	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

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	54852	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		
	MANOJ 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		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100063610386		DOB 01/01/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 2.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 27/05/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017174790	UAN 101310483505	Closing Balance		C.L. 0.00	P.L. 2.00		S.L. 0.00													
26	55753	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		
	RAVI LAL KUNWAR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 20240064958		DOB 16/08/1991	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 11/08/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017299950	UAN 101403924685	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
27	55761A	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		
	SHIVKANT		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. 164410100032149		DOB 14/11/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 08/08/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017300013	UAN 101352645715	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
28	56062	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		
	CHETRAM		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 753410110003987		DOB 01/01/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 11/09/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017345789	UAN 101155012193	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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	56878	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		
	SUVASIS		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948952		DOB 03/02/1989	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 16/10/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017378078	UAN 101288712205	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
30	56880	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		
	MIJANUR MIYA		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6645407426		DOB 01/01/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 25/10/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017378092	UAN 101378090095	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
31	56881	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	SEEMA 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		
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100072266266		DOB 01/01/1985	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 25/10/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017378099	UAN 101378089878	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
32	59253	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06		
	RADHA		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1755000100370922		DOB 01/01/1983	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 08/05/2019	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017626960	UAN 101274998374	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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	62324	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	
	Renu		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 51111639124	DOB	25/06/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/12/2019	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017849383	UAN	101539345305	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
38	62717B	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	
	Deepu Majhi		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100064600793	DOB	21/08/1983	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	26/01/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018749702	UAN	101222950118	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
39	62990	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	Manoj Kumar Gautam		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 06292121014828	DOB	07/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	13/02/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017942832	UAN	100748958291	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
40	63332B	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	
	Arun Ram		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12900.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100106509510	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/03/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017969510	UAN	100650651370	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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	63333	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	
	PRADEEP		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15149.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100106508650	DOB	28/09/1991	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	04/03/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017969512	UAN	101586066503	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
42	64439	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	
	Akash		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 604001012000298	DOB	16/08/1999	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	21/06/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018017849	UAN	101584938960	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
43	64440	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	
	Suresh Sah		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15149.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918448279627	DOB	01/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	17/06/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018017838	UAN	101198729853	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
44	64441	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	
	Babi Khatoon		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 37882810100	DOB	15/08/1991	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	18/06/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018017840	UAN	101207148215	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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) - HK

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	67111D	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	
	Chandan Singh Adhikari		18499.00	0.00	0.00	1540.97	1540.97	0.00	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. 2187101065141		DOB 30/03/1993	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00										
PF.No. THVSH009659600000	DOJ 01/01/2021	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018180319	UAN 100539116230	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
50	67457	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	
	Suraj		10292.00	0.00	0.00	857.31	857.31	0.00	0.00	0.00				0.00	0.00	30.00	10651.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 76830100010761		DOB 01/01/1994	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00										
PF.No. THVSH009659600000	DOJ 05/02/2021	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018204572	UAN 101247595279	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
51	68885B	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	
	Haripada Bera		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. 107810100023381		DOB 05/05/1987	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00										
PF.No. THVSH009659600000	DOJ 14/04/2021	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018271233	UAN 101167190478	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
52	69467	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	
	Salauddin Molla		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00	17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 8545168292		DOB 22/01/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00										
PF.No. THVSH009659600000	DOJ 27/05/2021	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018291023	UAN 101691252332	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												

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	71362 Deep Chand H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 2018101017247	DOB	08/03/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018446390	UAN	101085397121		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
58	71928 Jitendra Kumar H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 5246311606	DOB	15/06/1989		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478160	UAN	101338073928		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
59	72627 Subhash H.K.BOY	27.00	16792.00 14625.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1218.28 0.00	0.00 1218.28 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17061.56	1755.00	128.00	0.00 0.00	0.00 0.00	0.00 30.00	1913.00	15148.56 15149.00	
	ATM.No. 724902010000586	DOB	01/01/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/01/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018536641	UAN	101363042205		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
60	72628 Vikash H.K.BOY	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 88510100022118	DOB	01/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/01/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018536648	UAN	101777834260		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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	73626	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	Govind		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100101604302	DOB	20/09/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	01/03/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018601255	UAN	101132705347	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
62	74176	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	Subhankar Jana		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 0533010561402	DOB	11/06/1999	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	08/04/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018625444	UAN	101427057422	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
63	74680	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06	
	Saroj		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 06292221000653	DOB	31/07/1985	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	01/05/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018661605	UAN	100776343319	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
64	75029	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	Babita		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4943000100050512	DOB	01/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	01/05/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018680480	UAN	101823860020	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
65	76483	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		
	Boby		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 07802121025022		DOB 03/10/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 09/08/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018767707	UAN 101862470595	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
66	76636	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		
	Aman 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		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 107812010000139		DOB 07/10/2001	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 17/08/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018767712	UAN 101085394036	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
67	76996	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		
	Brajender Ahirwar		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 07802221009731		DOB 20/06/2003	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 17/08/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018777431	UAN 101862488586	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
68	77015	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		
	Alauddin Molla		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.		DOB 04/04/2003	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 17/08/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018767719	UAN 101699335591	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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) - HK

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	
69	77153 Deepak Kumar H.K.BOY	13.00	16792.00 7042.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 586.58 0.00	0.00 586.58 0.00	0.00 0.00 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 0.00	750.00 30.00	1687.00	6528.16 6528.00		
	ATM.No.	DOB	01/01/1998		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	101575380504		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			1167183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1267978.04	130427.00	9543.00	0.00	0.00	750.00	142790.00	1125188.04	
			1086900.00	0.00	0.00	90539.02	90539.02	0.00	0.00	0.00				0.00	0.00	2070.00		1125191.00	
			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) - HK

Manager

(on behalf of Principal Employer)

**ADV_GRATU : Advance towards Gratuity
 **DIF_BONUS : Differed Annual Bonus under payment of Bonus Act 1965
 **DIF_LEAVE : Differed Monthly Annual Leave
 **SDA : Site Deputation Allowance

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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/11/2022

Date of Payment : 07/11/2022

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	50708A AJAY H.K.BOY	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. 100053966763	DOB	06/04/1995	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2016672857	UAN	101085395003	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
2	50709A AJIT H.K.BOY	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. 100053947795	DOB	23/10/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2016672861	UAN	101085395308	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
3	50739A JASMIKA TIRKI H.K.BOY	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. 100053948943	DOB	31/12/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673254	UAN	101085396232	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
4	50747A MITHUN H.K.BOY	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. 60366551091	DOB	23/03/1990	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2016673262	UAN	101085395747	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 2

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	50755A	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	
	PARIMAL BERA		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948882	DOB	22/03/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2016673273	UAN	101085396209	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
6	50768A	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	
	RAMESH		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50210009323441	DOB	24/01/1998	Monthly.Op.Bal			C.L.	0.00	P.L.	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. 2016673342	UAN	101085393929	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
7	50799A	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	
	TANIK SINGH		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053962891	DOB	29/01/1977	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2016675385	UAN	101085394537	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
8	50800A	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.00	0.00	10.00	0.00	0.00	0.00	10.00	1282.00	
	TAYABUR GAZI		1292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1282.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2012379006	DOB	01/01/1993	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2016675388	UAN	101085396382	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								

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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 3

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
9	50805A	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	
	VIKRAM		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1612551911	DOB	22/01/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/04/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016675418	UAN	101085396601	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
10	52336A	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	
	MITHLESH		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981867	DOB	03/06/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	17/08/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016840145	UAN	101173778754	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
11	52338A	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	
	DHARM DAS		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981937	DOB	01/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	25/08/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016840160	UAN	101172616549	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
12	52542D	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	
	Dipak Kujur		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057982963	DOB	01/01/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	09/09/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016882445	UAN	101188421324	Closing Balance			C.L.	0.00	P.L.	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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 5

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
17	54280A	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	
	RAHUL		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	Hk		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 157618896442	DOB	01/01/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/03/2018	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2017098053	UAN	101274998388	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
18	54581A	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.00	0.00	10.00	0.00	0.00	0.00	10.00	1282.00	
	CHANDRIKA PRASAD		1292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1282.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 753410110004364	DOB	10/08/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/04/2018	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2017132345	UAN	101288768758	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
19	54844A	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	
	RAHUL DAGAR		712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		706.00	
	SUP L-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100053966666	DOB	01/05/1998	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2018	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2017174705	UAN	101303333774	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
20	54846A	3.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.00	0.00	15.00	0.00	0.00	0.00	15.00	1923.00	
	PAWAN KUMAR		1938.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1923.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100063109109	DOB	17/11/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	14/05/2018	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2017174722	UAN	101303333788	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								

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	54852A MANOJ KUMAR H.K.BOY	3.00	16792.00 1938.00 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	1938.00	0.00	15.00	0.00 0.00	0.00 0.00	0.00 0.00	15.00	1923.00 1923.00	
	ATM.No. 100063610386	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2018	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017174790	UAN	101310483505	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
22	55761 SHIVKANT SUP L-1	1.00	18499.00 712.00 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	712.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	706.00 706.00	
	ATM.No. 164410100032149	DOB	14/11/1995	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/08/2018	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017300013	UAN	101352645715	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
23	56062A CHETRAM H.K.BOY	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. 753410110003987	DOB	01/01/1980	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/09/2018	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017345789	UAN	101155012193	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
24	56880A MIJANUR MIYA H.K.BOY	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. 6645407426	DOB	01/01/1980	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2018	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017378092	UAN	101378090095	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 7

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
25	56881A	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	
	SEEMA DEVI		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100072266266	DOB	01/01/1985	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	25/10/2018	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2017378099	UAN	101378089878	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
26	59253C	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	
	Radha		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1755000100370922	DOB	01/01/1983	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	08/05/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2017626960	UAN	101274998374	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
27	59254A	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	
	H.K.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 919696525930	DOB	29/01/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	29/05/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2017626961	UAN	101463453535	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
28	59675A	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	
	RONIT MANDAL		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100075621190	DOB	17/11/1988	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/06/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2017661659	UAN	101282321068	Closing Balance			C.L.	0.00	P.L.	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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 8

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
29	59676A	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	
	SUNDRI		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3078000100196911	DOB	20/04/1980	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
PF.No. THVSH009659600000	DOJ	05/06/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00								
ESI.No. 2017661665	UAN	101287371706	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
30	62324A	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	
	Renu		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 51111639124	DOB	25/06/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
PF.No. THVSH009659600000	DOJ	01/12/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00								
ESI.No. 2017849383	UAN	101539345305	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
31	62990A	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.00	0.00	10.00	0.00	0.00	0.00	10.00	1282.00	
	Manoj Kumar Gautam		1292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1282.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 06292121014828	DOB	07/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
PF.No. THVSH009659600000	DOJ	13/02/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00								
ESI.No. 2017942832	UAN	100748958291	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
32	63332A	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.00	0.00	10.00	0.00	0.00	0.00	10.00	1282.00	
	Arun Ram		1292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1282.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100106509510	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
PF.No. THVSH009659600000	DOJ	01/03/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00								
ESI.No. 2017969510	UAN	100650651370	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								

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) - HK - (E.D)

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
33	63333A	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	
	Pradeep		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100106508650	DOB	28/09/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/03/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2017969512	UAN	101586066503	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
34	64439A	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	
	Akash		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 604001012000298	DOB	16/08/1999	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2018017849	UAN	101584938960	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
35	64441A	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	
	Babi Khatoon		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 37882810100	DOB	15/08/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No. 2018017840	UAN	101207148215	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
36	64451B	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 Singh		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	13/05/1985	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	15/06/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No.	UAN		Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								

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	65674A Mery Topno H.K.BOY	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. 76830100004946	DOB	24/11/1994	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/08/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018058096	UAN	101085396952	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
38	65989A Prabhat Kumar Dhalli H.K.BOY	2.00	16792.00 1292.00 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	1292.00	0.00	10.00	0.00 0.00	0.00 0.00	0.00 0.00	10.00 1282.00	1282.00	
	ATM.No. 50100364860175	DOB	19/02/1982	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/09/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018077198	UAN	100008242608	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
39	66021A Pradeep Kumar Jha H.K.BOY	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. 6304101001851	DOB	07/05/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/09/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018078752	UAN	101610560592	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
40	67111E Chandan SUPERVISOR	1.00	18499.00 712.00 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	712.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00 706.00	706.00	
	ATM.No. 2187101065141	DOB	30/03/1993	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/01/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018180319	UAN	100539116230	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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	67457A Suraj H.K.BOY	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. 76830100010761	DOB	01/01/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/02/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018204572	UAN	101247595279		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
42	69467A Salauddin Molla H.K.BOY	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. 8545168292	DOB	22/01/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018291023	UAN	101691252332		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
43	69908A Lorence Choranth H.K.BOY	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. 9645355155	DOB	02/10/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	28/06/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018313130	UAN	101700900823		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
44	70086A Mahesh Chand Jogi H.K.BOY	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. 9745774610	DOB	10/07/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/07/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331109	UAN	101712426026		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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 12

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
45	70799A	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	
	Sonu Kumar Kamat		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 7109437073	DOB	04/04/1998	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	03/09/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018401826	UAN	101700281599	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
46	71928A	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	
	Jitendra 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	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	15/06/1989	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018478160	UAN	101338073928	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
47	72628A	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.00	0.00	10.00	0.00	0.00	0.00	10.00	1282.00	
	Vikash		1292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1282.00	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	01/01/2002	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	15/01/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018536648	UAN	101777834260	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
48	73626A	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	
	Govind		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100101604302	DOB	20/09/1997	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/03/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018601255	UAN	101132705347	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of October, 2022
 Wage Period : 1st October 2022 to 31st October 2022
 Department: FORTIES (FL.LT.RAJAN DHALL) - HK - (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
49	74176A	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	
	Subhankar Jana		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	11/06/1999	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	08/04/2022	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								
50	74680A	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	
	Saroj		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	31/07/1985	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/05/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No.	UAN	100776343319	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
51	75029A	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	
	Babita		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	01/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/05/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No.	UAN	101823860020	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00								
52	76483A	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	
	Boby		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	03/10/2000	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	09/08/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
ESI.No.	UAN	101862470595	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) - HK - (E.D)

FORM II SEE RULE 27(1)

Page No.: 14

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
53	76996A	3.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1938.00	0.00	15.00	0.00	0.00	0.00	15.00	1923.00	
	Brajender Ahirwar		1938.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1923.00	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No.	DOB	20/06/2003	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00								
PF.No.	DOJ	17/08/2022	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									
54	77015A	2.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1292.00	0.00	10.00	0.00	0.00	0.00	10.00	1282.00	
	Alauddin Molla		1292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1282.00	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No.	DOB	04/04/2003	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00								
PF.No.	DOJ	17/08/2022	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									
55	77153A	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	
	Deepak 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	
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No.	DOB	01/01/1998	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) - HK - (E.D)

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) - HK - (E.																			
			928681.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44126.00	0.00	343.00	0.00	0.00	0.00	343.00	43783.00	
			44126.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		43783.00	
			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) - HK - (E.D)

**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)