

Rare Hospitality & Services Pvt. Ltd.

B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093

Salary Statement for the month of September, 2022

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

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

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/10/2022

Date of Payment : 07/10/2022

| SL NO | Tkt.No. Name Designation | Days Pre. | Basic Rate Basic PLI | DA Rate DA_SP SDA | HRA Perf Attire | CCA Dif.Bonus Adv.Gratu | Conv Dif.Leave Ration.Var | Wash.Alo Lunch.Alo Rly.Fare | Edu.Alo NFH Others | Med.Alo OT | Total Earning | PF | ESIC | PT TDS | LWF Others | Advance Sewa | Total Dedn | Net Pay Net Pay (Rounded) | Signature |
|--------------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 1 | 71922 | 30.00 | 20019.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23354.16 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 21534.16 | |
| | Gautam Prasad | | 20019.00 | 0.00 | 0.00 | 1667.58 | 1667.58 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 21534.00 | |
| | PAINTER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | ATM.No. 6579000100010997 | DOB | 02/03/1981 | Monthly.Op.Bal | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | |
| PF.No. THVSH009659600000 | DOJ | 01/11/2021 | Monthly Aailed | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| ESI.No. 2014681606 | UAN | 100578976048 | Closing Balance | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| 2 | 71923 | 30.00 | 20019.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23354.16 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 21534.16 | |
| | Rinku Sharma | | 20019.00 | 0.00 | 0.00 | 1667.58 | 1667.58 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 21534.00 | |
| | CARPENTER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | ATM.No. 677802010014420 | DOB | 20/05/1986 | Monthly.Op.Bal | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | |
| PF.No. THVSH009659600000 | DOJ | 01/11/2021 | Monthly Aailed | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| ESI.No. NA | UAN | 101134184771 | Closing Balance | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| 3 | 71924 | 30.00 | 20019.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23354.16 | 1800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1820.00 | 21534.16 | |
| | Harichandra Prasad | | 20019.00 | 0.00 | 0.00 | 1667.58 | 1667.58 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 21534.00 | |
| | MASON | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | ATM.No. 100029971308 | DOB | 10/09/1979 | Monthly.Op.Bal | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | |
| PF.No. THVSH009659600000 | DOJ | 01/11/2021 | Monthly Aailed | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| ESI.No. NA | UAN | 101632079839 | Closing Balance | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| 4 | 71927 | 30.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19255.90 | 1800.00 | 145.00 | 0.00 | 0.00 | 0.00 | 1965.00 | 17290.90 | |
| | Veerendra Kumar | | 16506.00 | 0.00 | 0.00 | 1374.95 | 1374.95 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 17291.00 | |
| | HELPER | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | ATM.No. 3078000100141346 | DOB | 10/05/1989 | Monthly.Op.Bal | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | |
| PF.No. THVSH009659600000 | DOJ | 01/11/2021 | Monthly Aailed | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |
| ESI.No. 2018478157 | UAN | 100029150301 | Closing Balance | | C.L. | 0.00 | P.L. | | 0.00 | S.L. | | 0.00 | | | | | | | |

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 Salary Statement for the month of September, 2022
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 Department: FORTIES (FL.LT.RAJAN DHALL) - ENGG

FORM II SEE RULE 27(1)

Date of Payment : 07/10/2022

| 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 | 71933 Nepali Sharma CARPENTER | 30.00 | 20019.00 20019.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 1667.58 0.00 | 0.00 1667.58 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 0.00 0.00 0.00 | 23354.16 | 1800.00 | 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 20.00 | 1820.00 | 21534.16 21534.00 | | |
| | ATM.No. 100028713965 | DOB | 01/01/1987 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. THVSH009659600000 | DOJ | 01/11/2021 | | Monthly Aailed | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | ESI.No. 6923833142 | UAN | 100016019023 | | Closing Balance | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |

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

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|--|--|--|----------|------|------|---------|---------|------|------|------|-----------|---------|--------|------|------|--------|---------|-----------|--|
| | | | 96582.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 112672.54 | 9000.00 | 145.00 | 0.00 | 0.00 | 0.00 | 9245.00 | 103427.54 | |
| | | | 96582.00 | 0.00 | 0.00 | 8045.27 | 8045.27 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 100.00 | | 103427.00 | |
| | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | |

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

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