

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	42103 JITENDER KUMAR G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	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 Availed	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							
10	42105 DALVEER SINGH NEGI G.D.Assist.	28.00	16506.00 15406.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1283.29 0.00	0.00 1283.29 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17972.58	1849.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	2004.00	15968.58 15969.00	
	ATM.No. 036401517754	DOB	11/06/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/04/2015		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924765587	UAN	100462783759		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
11	43651A AMBED SUMAN G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	ATM.No. 036401517974	DOB	15/12/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2015		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6924995132	UAN	100526265482		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
12	44912 CHHOTELAL G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	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 Availed	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							

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) - GDA

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		
21	50823	30.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23354.16	2402.00	0.00	0.00	0.00	0.00	2422.00	20932.16			
	HAWA SINGH		20019.00	0.00	0.00	1667.58	1667.58	0.00	0.00	0.00				0.00	0.00	20.00		20932.00			
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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									
22	50824	30.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23354.16	2402.00	0.00	0.00	0.00	0.00	2422.00	20932.16			
	SHANKAR SINGH		20019.00	0.00	0.00	1667.58	1667.58	0.00	0.00	0.00				0.00	0.00	20.00		20932.00			
	OFFICE BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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									
23	51131	20.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12837.26	1320.00	97.00	0.00	0.00	0.00	1437.00	11400.26			
	ARPAN MISHRA		11004.00	0.00	0.00	916.63	916.63	0.00	0.00	0.00				0.00	0.00	20.00		11400.00			
	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 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									
24	51556	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	POOJA		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	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 Aailed		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									

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25	51873	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92	
	MAMTA KUMARI		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00	
	G.D.Assist.		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						
26	52355	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58	
	AKSHA		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00	
	G.D.Assist.		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						
27	52563	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	KUSUM LATA DEVI		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		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						
28	52868	20.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12837.26	1320.00	97.00	0.00	0.00	0.00	1437.00	11400.26	
	MAYSHAR JAHAN		11004.00	0.00	0.00	916.63	916.63	0.00	0.00	0.00				0.00	0.00	20.00		11400.00	
	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 Availed			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						

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29	52874	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	JAGDISH		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	G.D.Assist.		0.00	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 Availed		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														
30	52877B	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	Haldhar Singh Chandra		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	G.D.Assist.		0.00	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 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														
31	54288	25.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16046.58	1651.00	121.00	0.00	0.00	0.00	1792.00	14254.58			
	LALIT KUMAR		13755.00	0.00	0.00	1145.79	1145.79	0.00	0.00	0.00				0.00	0.00	20.00		14255.00			
	G.D.Assist.		0.00	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 Availed		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														
32	54293	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26			
	AFREEN		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00			
	G.D.Assist.		0.00	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														

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33	54468	13.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8344.62	858.00	63.00	0.00	0.00	0.00	921.00	7423.62	
	USHA KAMAT		7153.00	0.00	0.00	595.81	595.81	0.00	0.00	0.00				0.00	0.00	0.00		7424.00	
	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						
34	54468A	2.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1283.32	132.00	10.00	0.00	0.00	0.00	142.00	1141.32	
	USHA KAMAT		1100.00	0.00	0.00	91.66	91.66	0.00	0.00	0.00				0.00	0.00	0.00		1141.00	
	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	54468B	11.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7060.30	726.00	53.00	0.00	0.00	0.00	799.00	6261.30	
	Usha Kamat		6052.00	0.00	0.00	504.15	504.15	0.00	0.00	0.00				0.00	0.00	20.00		6261.00	
	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.	DOJ	21/04/2018	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No.	UAN	101324012668	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
36	55176	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92	
	KANHAIYA LAL		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00	
	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						

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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
37	55762	13.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8344.62	858.00	63.00	0.00	0.00	0.00	941.00	7403.62	
	NILANCHAL PRADHAN		7153.00	0.00	0.00	595.81	595.81	0.00	0.00	0.00				0.00	0.00	20.00		7404.00	
	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 Aailed			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						
38	55764	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	HARSHIT MAHIMA CHAMPIA		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	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 Aailed			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						
39	55765	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58	
	ARATI SETHI		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00	
	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 Aailed			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	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	MOHIT		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	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 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						

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) - GDA

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		
41	56056A	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58			
	RAJENDER SINGH MEHRA		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00			
	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 Availed		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														
42	56059F	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24			
	Vikash Bharti		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00			
	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 Availed		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														
43	56291	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	GAURAV KUMAR		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	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 Availed		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														
44	56293	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92			
	POONAM DEVI		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00			
	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														

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45	56294 MITHUN KUMAR G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	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							
46	56297 POOJA DEVI G.D.Assist.	30.00	16506.00 16506.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1374.95 0.00	0.00 1374.95 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19255.90	1981.00	145.00	0.00 0.00	0.00 0.00	0.00 20.00	2146.00	17109.90 17110.00	
	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 Aailed	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							
47	57156 ANJLI G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	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 Aailed	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							
48	57514A ANURAG G.D.Assist.	27.00	16506.00 14855.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1237.46 0.00	0.00 1237.46 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17329.92	1783.00	130.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	15396.92 15397.00	
	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							

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

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49	57886	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58		
	SHAHINA PRAVEEN		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00		
	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								
50	57887	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24		
	YOGESH JHA		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00		
	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								
51	57888	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24		
	MOHIT SINGH		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00		
	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								
52	58156	25.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16046.58	1651.00	121.00	0.00	0.00	0.00	1792.00	14254.58		
	DEVINDER KUMAR		13755.00	0.00	0.00	1145.79	1145.79	0.00	0.00	0.00				0.00	0.00	20.00		14255.00		
	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								

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

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53	59671	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	GOPAL MANDAL		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						
54	59672	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26	
	NEETU SHARMA		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017661699	UAN	10146776334	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
55	61612	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	Raj Gopal Saini		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						
56	61614	21.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13478.94	1386.00	102.00	0.00	0.00	0.00	1508.00	11970.94	
	Jyoti Singh		11554.00	0.00	0.00	962.47	962.47	0.00	0.00	0.00				0.00	0.00	20.00		11971.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						

Rare Hospitality & Services Pvt. Ltd.
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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		
57	61616B	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	Shadab Ali		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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									
58	62329	30.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23354.16	2402.00	0.00	0.00	0.00	0.00	2422.00	20932.16			
	Neeraj		20019.00	0.00	0.00	1667.58	1667.58	0.00	0.00	0.00				0.00	0.00	20.00		20932.00			
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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									
59	62718	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	Ashok Sethy		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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									
60	63337	25.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16046.58	1651.00	121.00	0.00	0.00	0.00	1772.00	14274.58			
	Subodh Kumar		13755.00	0.00	0.00	1145.79	1145.79	0.00	0.00	0.00				0.00	0.00	0.00		14275.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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									

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
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 Department : FORTIES (FL.LT.RAJAN DHALL) - GDA

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61	63337D	2.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1283.32	132.00	10.00	0.00	0.00	0.00	162.00	1121.32	
	Subodh Kumar		1100.00	0.00	0.00	91.66	91.66	0.00	0.00	0.00				0.00	0.00	20.00		1121.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	64432	9.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5776.98	594.00	44.00	0.00	0.00	0.00	658.00	5118.98	
	Sagar Meena		4952.00	0.00	0.00	412.49	412.49	0.00	0.00	0.00				0.00	0.00	20.00		5119.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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						
63	65008	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	Shweta		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50762121012045	DOB	01/05/1995	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/07/2020	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018040987	UAN	101134123776	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
64	65430	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	Sanjay Kumar		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6579000100052009	DOB	06/02/1988	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	14/08/2020	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018050128	UAN	101599649494	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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65	66039	24.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15404.92	1585.00	116.00	0.00	0.00	0.00	1721.00	13683.92			
	Manish Kumar		13205.00	0.00	0.00	1099.96	1099.96	0.00	0.00	0.00				0.00	0.00	20.00		13684.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5153101006223		DOB 15/12/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 20/09/2020	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018080027	UAN 100219002317	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
66	66041	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58			
	Ajit Kumar		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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														
67	66138	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58			
	Sapna		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 32314554139		DOB 04/06/2001	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 27/09/2020	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018084891	UAN 101613993776	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
68	66355	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24			
	Lokendra Singh		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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														

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69	66502	22.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14120.60	1452.00	106.00	0.00	0.00	0.00	1578.00	12542.60			
	Lokesh Kumar		12104.00	0.00	0.00	1008.30	1008.30	0.00	0.00	0.00				0.00	0.00	20.00		12543.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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									
70	66565	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58			
	Aashish		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Aailed		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									
71	66751	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24			
	Sonu Singh		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00			
	G.D.Assist.		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 Aailed		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									
72	67739	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	Laxmi Thapa		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	G.D.Assist.		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 Aailed		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									

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77	68884 Rajendra Prasad G.D.Assist.	29.00	16506.00 15956.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1329.12 0.00	0.00 1329.12 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18614.24	1915.00	140.00	0.00 0.00	0.00 0.00	0.00 20.00	2075.00	16539.24 16539.00	
	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 Aailed	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							
78	68896 Gandharba Pradhan G.D.Assist.	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 0.00	1558.00	12562.60 12563.00	
	ATM.No. 9745772463	DOB	07/03/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018271220	UAN	101691340888		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
79	68896C Gandharba Pradhan G.D.Assist.	7.00	16506.00 3851.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 320.82 0.00	0.00 320.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4492.64	462.00	34.00	0.00 0.00	0.00 0.00	0.00 20.00	516.00	3976.64 3977.00	
	ATM.No.	DOB	07/03/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/05/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
80	69043 Rani Rathaur G.D.Assist.	22.00	16506.00 12104.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1008.30 0.00	0.00 1008.30 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14120.60	1452.00	106.00	0.00 0.00	0.00 0.00	0.00 20.00	1578.00	12542.60 12543.00	
	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							

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	69266	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24			
	Vimla		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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														
82	69267	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24			
	Rinku Yogi		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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														
83	69600	17.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10911.28	1122.00	82.00	0.00	0.00	0.00	1224.00	9687.28			
	Kiran Devi		9353.00	0.00	0.00	779.14	779.14	0.00	0.00	0.00				0.00	0.00	20.00		9687.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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														
84	70088	22.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14120.60	1452.00	106.00	0.00	0.00	0.00	1578.00	12542.60			
	Sajjan Kumar		12104.00	0.00	0.00	1008.30	1008.30	0.00	0.00	0.00				0.00	0.00	20.00		12543.00			
	G.D.Assist.		0.00	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 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														

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) - GDA

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
89	70898	12.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7701.96	792.00	58.00	0.00	0.00	0.00	870.00	6831.96	
	Laxmi Kumari		6602.00	0.00	0.00	549.98	549.98	0.00	0.00	0.00				0.00	0.00	20.00		6832.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						
90	70899	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	Ramraj		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						
91	70907	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	Mahender Kumar		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	G.D.Assist.		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						
92	71008	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90	
	Rahul Srivastava		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00	
	G.D.Assist.		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						

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	71138	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90			
	Tumpa Das		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00			
	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 Availed		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														
94	71139	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26			
	Shweta Bharti		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00			
	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 Availed		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														
95	71140	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92			
	Arvind Kumar Kaushal		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00			
	G.D.Assist.		0.00	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 Availed		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														
96	71143	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24			
	Afsana Bano		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00			
	G.D.Assist.		0.00	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 Availed		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														

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
97	71144	26.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16688.24	1717.00	126.00	0.00	0.00	0.00	1863.00	14825.24	
	Ambha Kumari		14305.00	0.00	0.00	1191.62	1191.62	0.00	0.00	0.00				0.00	0.00	20.00		14825.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 37008883653	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 Availed		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												
98	71178	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	0.00	2075.00	16539.24	
	Heena Parveen		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		16539.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 5472500101683701	DOB 18/06/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 09/10/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018438533	UAN 101745182270	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
99	71179	24.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15404.92	1585.00	116.00	0.00	0.00	0.00	1721.00	13683.92	
	Deepak		13205.00	0.00	0.00	1099.96	1099.96	0.00	0.00	0.00				0.00	0.00	20.00		13684.00	
	G.D.Assist.		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 Availed		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												
100	71351	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92	
	Vansh		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00	
	G.D.Assist.		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 Availed		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												

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 : 07/10/2022

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
101	71358	26.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16688.24	1717.00	126.00	0.00	0.00	0.00	1863.00	14825.24	
	Dhanraj Jogi		14305.00	0.00	0.00	1191.62	1191.62	0.00	0.00	0.00				0.00	0.00	20.00		14825.00	
	G.D.Assist.		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						
102	71359	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58	
	Pratima		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00	
	G.D.Assist.		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						
103	71930	24.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15404.92	1585.00	116.00	0.00	0.00	0.00	1721.00	13683.92	
	Vijay Kumar Dubey		13205.00	0.00	0.00	1099.96	1099.96	0.00	0.00	0.00				0.00	0.00	20.00		13684.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						
104	71934	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26	
	Puja		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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						

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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	
105	71936	3.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1926.00	198.00	15.00	0.00	0.00	0.00	213.00	1713.00		
	Ajay Chauhan		1651.00	0.00	0.00	137.50	137.50	0.00	0.00	0.00				0.00	0.00	0.00		1713.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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							
106	71936B	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26		
	Ajay Chauhan		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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							
107	71937	21.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13478.94	1386.00	102.00	0.00	0.00	0.00	1508.00	11970.94		
	Neelam Rawat		11554.00	0.00	0.00	962.47	962.47	0.00	0.00	0.00				0.00	0.00	20.00		11971.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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 Aailed			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							
108	71942	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19255.90	1981.00	145.00	0.00	0.00	0.00	2146.00	17109.90		
	Arun Kumar		16506.00	0.00	0.00	1374.95	1374.95	0.00	0.00	0.00				0.00	0.00	20.00		17110.00		
	G.D.Assist.		0.00	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							

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) - GDA

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	
113	74663	30.00	21756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25380.54	2611.00	0.00	0.00	0.00	0.00	2631.00	22749.54		
	Pooja Jha		21756.00	0.00	0.00	1812.27	1812.27	0.00	0.00	0.00				0.00	0.00	20.00		22750.00		
	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	30.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23354.16	2402.00	0.00	0.00	0.00	0.00	2422.00	20932.16		
	Kuldeep Singh Saini		20019.00	0.00	0.00	1667.58	1667.58	0.00	0.00	0.00				0.00	0.00	20.00		20932.00		
	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	30.00	21756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25380.54	2611.00	0.00	0.00	0.00	0.00	2631.00	22749.54		
	Sachin Lohia		21756.00	0.00	0.00	1812.27	1812.27	0.00	0.00	0.00				0.00	0.00	20.00		22750.00		
	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	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58		
	Lata Devi		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00		
	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							

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	3.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1926.00	198.00	15.00	0.00	0.00	0.00	213.00	1713.00		
	Chatar Singh Prajapat		1651.00	0.00	0.00	137.50	137.50	0.00	0.00	0.00				0.00	0.00	0.00		1713.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26		
	Chatar Singh Prajapat		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	20/06/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.	DOJ	08/06/2022	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No.	UAN		Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
119	75666	23.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14763.26	1519.00	111.00	0.00	0.00	0.00	1650.00	13113.26		
	Raju Prajapat		12655.00	0.00	0.00	1054.13	1054.13	0.00	0.00	0.00				0.00	0.00	20.00		13113.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	19.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12195.60	1254.00	92.00	0.00	0.00	0.00	1366.00	10829.60		
	Sagar Kumar		10454.00	0.00	0.00	870.80	870.80	0.00	0.00	0.00				0.00	0.00	20.00		10830.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	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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 Department : FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/10/2022

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121	75862	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	0.00	2004.00	15968.58			
	Prem Shankar		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15969.00			
	G.D.Assist.		0.00	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 Availed		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	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92			
	Manish Kumar		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00			
	G.D.Assist.		0.00	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 Availed		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	30.00	18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21216.96	2182.00	0.00	0.00	0.00	0.00	2202.00	19014.96			
	Vijay Bahadur		18187.00	0.00	0.00	1514.98	1514.98	0.00	0.00	0.00				0.00	0.00	20.00		19015.00			
	SUPERVISOR		0.00	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 Availed		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	28.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17972.58	1849.00	135.00	0.00	0.00	750.00	2754.00	15218.58			
	Gourav		15406.00	0.00	0.00	1283.29	1283.29	0.00	0.00	0.00				0.00	0.00	20.00		15219.00			
	G.D.Assist.		0.00	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. THVSH009659600000		DOJ 07/08/2022	Monthly Availed		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.
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 Salary Statement for the month of September, 2022
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/10/2022

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125	76917	25.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16046.58	1651.00	121.00	0.00	0.00	750.00	2542.00	13504.58			
	Neeraj Kumar Jogi		13755.00	0.00	0.00	1145.79	1145.79	0.00	0.00	0.00				0.00	0.00	20.00		13505.00			
	G.D.Assist.		0.00	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.		THVSH009659600000	DOJ	10/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2018775860	UAN	101862488564	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
126	76991	30.00	20019.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23354.16	2402.00	0.00	0.00	0.00	750.00	3172.00	20182.16			
	Pramod		20019.00	0.00	0.00	1667.58	1667.58	0.00	0.00	0.00				0.00	0.00	20.00		20182.00			
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.		DOB	07/08/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.		THVSH009659600000	DOJ	26/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	NA	UAN	101862491016	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
127	77018	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	750.00	2825.00	15789.24			
	Kaushl Kumar		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		15789.00			
	G.D.Assist.		0.00	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.		THVSH009659600000	DOJ	02/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2016757855	UAN	101134125624	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
128	77071	25.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16046.58	1651.00	121.00	0.00	0.00	750.00	2542.00	13504.58			
	Kumari Mamta		13755.00	0.00	0.00	1145.79	1145.79	0.00	0.00	0.00				0.00	0.00	20.00		13505.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.		DOB	11/08/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.		THVSH009659600000	DOJ	23/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2018781416	UAN	101785279431	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 September, 2022
 Wage Period : 1st September 2022 to 30th September 2022
 Department : FORTIES (FL.LT.RAJAN DHALL) - GDA

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	
129	77072	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	750.00	2825.00	15789.24		
	Jyoti		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		15789.00		
	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	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	0.00	1933.00	15396.92		
	Dheeraj Kumar Arya		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		15397.00		
	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.	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							
131	77156	26.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16688.24	1717.00	126.00	0.00	0.00	750.00	2613.00	14075.24		
	Beena Negi		14305.00	0.00	0.00	1191.62	1191.62	0.00	0.00	0.00				0.00	0.00	20.00		14075.00		
	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.	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							
132	77164	29.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18614.24	1915.00	140.00	0.00	0.00	750.00	2825.00	15789.24		
	Neeraj Yadav		15956.00	0.00	0.00	1329.12	1329.12	0.00	0.00	0.00				0.00	0.00	20.00		15789.00		
	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.	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							

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133	77240	22.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14120.60	1452.00	106.00	0.00	0.00	750.00	2328.00	11792.60		
	Manish Kumar		12104.00	0.00	0.00	1008.30	1008.30	0.00	0.00	0.00				0.00	0.00	20.00		11793.00		
	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.	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							
134	77241	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17329.92	1783.00	130.00	0.00	0.00	750.00	2683.00	14646.92		
	Arvind		14855.00	0.00	0.00	1237.46	1237.46	0.00	0.00	0.00				0.00	0.00	20.00		14647.00		
	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.	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							
135	77520	1.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	641.66	66.00	5.00	0.00	0.00	0.00	71.00	570.66		
	Ramsingh		550.00	0.00	0.00	45.83	45.83	0.00	0.00	0.00				0.00	0.00	0.00		571.00		
	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.	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							
136	77520A	17.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10911.28	1122.00	82.00	0.00	0.00	750.00	1974.00	8937.28		
	Ramsingh		9353.00	0.00	0.00	779.14	779.14	0.00	0.00	0.00				0.00	0.00	20.00		8937.00		
	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.	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							

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Department: FORTIES (FL.LT.RAJAN DHALL) - GDA																			
			2297282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2272581.66	233786.00	14847.00	0.00	0.00	8250.00	259463.00	2013118.66	
			1948039.00	0.00	0.00	162271.33	162271.33	0.00	0.00	0.00				0.00	0.00	2580.00		2013127.00	
			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)