

Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of January, 2023

Wage Period : 1st January 2023 to 31st January 2023

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

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/02/2023

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
1	27005 RAMLAL G.D.Assist.	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		
			16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 5611873043		DOB 05/07/1985	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 10/11/2010	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6921127194	UAN 100306185931	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
2	29042 ABHISHEK SINGH G.D.Assist.	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		
			16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100101607891		DOB 19/02/1985	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 03/06/2011	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6921546813	UAN 100073035613	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
3	35439 NITESH KUMAR G.D.Assist.	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		
			12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12900.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 807010025521		DOB 25/03/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 25/05/2013	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6923097660	UAN 100257290373	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
4	39824 KAUSHAL RANI G.D.Assist.	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		
			16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 558010671350		DOB 13/09/1974	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 30/07/2014	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6924118621	UAN 100462003380	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	40050 CHANDRIKA JHA G.D.Assist.	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.00	0.00	1774.00	14024.08		
			13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14024.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100097858149		DOB 20/02/1983	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 02/08/2014	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6708704919	UAN 100462474232	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
6	41526 MANOJ KUMAR G.D.Assist.	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
			16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 5611872916		DOB 03/03/1988	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 13/02/2015	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 1013552349	UAN 100462976522	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
7	41753A VIJAY KUMAR DEO	31.00	22146.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25835.52	2658.00	0.00	0.00	0.00	0.00	2688.00	23147.52		
			22146.00	0.00	0.00	1844.76	1844.76	0.00	0.00	0.00				0.00	0.00	30.00		23148.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918601477737		DOB 07/02/1995	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 01/03/2015	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6924682405	UAN 100484780379	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
8	42102A GOMTI G.D.Assist.	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06		
			15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 071200101775757		DOB 05/09/1981	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 07/04/2015	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 6924765577	UAN 100462874388	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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17	49608B	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			
	Roshni 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			
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 5611872893		DOB 01/02/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 23/01/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016495923	UAN 101015488722	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
18	50457	18.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11374.38	1170.00	86.00	0.00	0.00	0.00	1286.00	10088.38			
	SIPRA KULLU		9750.00	0.00	0.00	812.19	812.19	0.00	0.00	0.00				0.00	0.00	30.00		10088.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 071200101776252		DOB 04/06/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 22/03/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016626483	UAN 101066924635	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
19	50461B	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54			
	Roshan Kumar Sharma		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 50100346219301		DOB 07/11/1996	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 24/03/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016626496	UAN 101066924711	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
20	50764C	25.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17404.44	1790.00	131.00	0.00	0.00	0.00	1951.00	15453.44			
	Rajendra		14919.00	0.00	0.00	1242.72	1242.72	0.00	0.00	0.00				0.00	0.00	30.00		15453.00			
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6579001700114023		DOB 05/01/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 12/04/2017	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2016673321	UAN 101085396245	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

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21	50821	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	2443.00	0.00	0.00	0.00	0.00	2473.00	21275.48			
	PARAM CHAUDHARY		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00			
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053972977		DOB	24/07/1981	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	01/04/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2016675509	UAN	101085394908	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
22	50824	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	2443.00	0.00	0.00	0.00	0.00	2473.00	21275.48			
	SHANKAR SINGH		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00			
	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	25.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.00	0.00	1774.00	14024.08			
	ARPAN MISHRA		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14024.00			
	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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54			
	POOJA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 22758100002802		DOB	19/05/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	08/06/2017	Monthly 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	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		
	MAMTA KUMARI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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	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		
	AKSHA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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	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		
	KUSUM LATA DEVI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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	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		
	MAYSHAR JAHAN		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15149.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	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													

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	52874	13.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8215.16	845.00	62.00	0.00	0.00	0.00	937.00	7278.16	
	JAGDISH		7042.00	0.00	0.00	586.58	586.58	0.00	0.00	0.00				0.00	0.00	30.00		7278.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Haldhar Singh Chandra		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4211943811	DOB	21/07/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	23/10/2017	Monthly 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	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15798.08	1625.00	119.00	0.00	0.00	0.00	1774.00	14024.08	
	LALIT KUMAR		13542.00	0.00	0.00	1128.04	1128.04	0.00	0.00	0.00				0.00	0.00	30.00		14024.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 159899460920	DOB	13/02/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	04/03/2018	Monthly 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	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06	
	AFREEN		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100062581272	DOB	18/05/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	25/03/2018	Monthly Availed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017098068	UAN	101279010877	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	54468	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.24	65.00	5.00	0.00	0.00	0.00	70.00	562.24	
	USHA KAMAT		542.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00				0.00	0.00	0.00		562.00	
	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	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	
	USHA KAMAT		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100062581926	DOB	14/10/1983	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	21/04/2018	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017132317	UAN	101324012668	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
35	55176	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	
	KANHAIYA LAL		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 918448826981	DOB	20/01/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	16/06/2018	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017218549	UAN	100565589545	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
36	55762	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	
	NILANCHAL PRADHAN		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00				0.00	0.00	30.00		15149.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100064637450	DOB	05/05/1987	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	04/08/2018	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017299961	UAN	100694326346	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
37	55764	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		
	HARSHIT MAHIMA CHAMPIA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 918658536889		DOB 01/07/1994	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 04/08/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017299965	UAN 101397496245	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
38	55765	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		
	ARATI SETHI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 919354363975		DOB 25/01/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 04/08/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017299972	UAN 101325733585	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
39	55774	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		
	MOHIT		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00	0.00				0.00	0.00	30.00	15149.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100065673653		DOB 11/03/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 24/08/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017300048	UAN 101352645575	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
40	55774C	4.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2527.98	260.00	19.00	0.00	0.00	0.00	309.00	2218.98		
	Mohit		2167.00	0.00	0.00	180.49	180.49	0.00	0.00	0.00	0.00				0.00	0.00	30.00	2219.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 100065673653		DOB 11/03/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 24/08/2018	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2017300048	UAN 101352645575	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

Rare Hospitality & Services Pvt. Ltd.
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 Salary Statement for the month of January, 2023
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	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		
	RAJENDER SINGH MEHRA		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	56059E	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	Vikash Bharti		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00		
	GDA (SRL)		0.00	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	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		
	GAURAV KUMAR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00	0.00				0.00	0.00	30.00	16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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		
	POONAM DEVI		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00	0.00				0.00	0.00	30.00	15711.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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													

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	56294	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 KUMAR		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	POOJA DEVI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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	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	
	ANJLI		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	ANURAG		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	63337 Subodh Kumar G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 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					
58	64432 Sagar Meena G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 9745772470	DOB	15/05/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		2.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/06/2020	Monthly Aailed			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.		2.00	S.L.		0.00					
59	65008 Shweta G.D.Assist.	14.00	16792.00 7583.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 631.70 0.00	0.00 631.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8846.40	910.00	67.00	0.00 0.00	0.00 0.00	0.00 30.00	1007.00	7839.40 7839.00	
	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 Aailed			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					
60	65430 Sanjay Kumar G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 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 Aailed			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					

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	66565	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.00	0.00	1844.00	14586.32		
	Aashish		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 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							
66	66751	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		
	Sonu Singh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 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							
67	67283	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		
	Debabrata Mandal		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 60328773904	DOB	21/04/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	23/01/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018191866	UAN	101426346426	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
68	67739	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		
	Laxmi Thapa		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 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							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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
73	68884	24.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15165.84	1560.00	114.00	0.00	0.00	0.00	1704.00	13461.84	
	Rajendra Prasad		13000.00	0.00	0.00	1082.92	1082.92	0.00	0.00	0.00				0.00	0.00	30.00		13462.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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						
74	68885D	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										
	ATM.No.	DOB	05/05/1987	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No.	DOJ	14/04/2021	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						
75	68896	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	
	Gandharba Pradhan		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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						
76	69043	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	
	Rani Rathaur		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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
77	69267 Rinku Yogi G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 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 Availed	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							
78	69600 Kiran Devi G.D.Assist.	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	0.00 30.00	937.00	7278.16 7278.00	
	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 Availed	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							
79	70088 Sajjan Kumar G.D.Assist.	28.00	16792.00 15167.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1263.41 0.00	0.00 1263.41 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.82	1820.00	133.00	0.00 0.00	0.00 0.00	0.00 30.00	1983.00	15710.82 15711.00	
	ATM.No. 43410100014713	DOB	04/08/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/07/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018331116	UAN	101712426061		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
80	70123 Vijay Kumar Driver	31.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	2443.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2473.00	21275.48 21275.00	
	ATM.No. 0401053000007353	DOB	01/09/1977		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/07/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018334308	UAN	101712425977		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of January, 2023

Wage Period : 1st January 2023 to 31st January 2023

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

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Print Date : 10/02/2023

Date of Payment : 07/02/2023

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	70462 Dalip Yadav Driver	31.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	2443.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	2473.00	21275.48 21275.00	
	ATM.No. 35786703215	DOB	15/08/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	11/08/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018362833	UAN	101594941754	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
82	70605A Kusum Baratwal G.D.Assist.	29.00	16792.00 15709.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1308.53 0.00	0.00 1308.53 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18326.06	1885.00	138.00	0.00 0.00	0.00 0.00	0.00 30.00	2053.00	16273.06 16273.00	
	ATM.No. 6571000100016731	DOB	01/01/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/08/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6931443681	UAN	101724773675	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
83	70822 Sarita G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 60393046085	DOB	05/06/2002	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/09/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6931521986	UAN	101735975632	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
84	70897 Chandrabhan Shukla G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 769502010000854	DOB	20/07/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/09/2021	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6931522026	UAN	101167190069	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
85	70899	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	
	Ramraj		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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						
86	70907	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Mahender Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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						
87	71008	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 Srivastava		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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						
88	71138	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	
	Tumpa Das		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1711924050	DOB	15/11/1993	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/10/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018437570	UAN	101197647429	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	71351	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	Vansh		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 59159512079		DOB 19/09/2000	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 21/10/2021	Monthly 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													
94	71358	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		
	Dhanraj Jogi		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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 Availed		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													
95	71359	20.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12638.86	1300.00	95.00	0.00	0.00	0.00	1425.00	11213.86		
	Pratima		10834.00	0.00	0.00	902.43	902.43	0.00	0.00	0.00				0.00	0.00	30.00		11214.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 07668100000007		DOB 05/02/2001	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 27/10/2021	Monthly Availed		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													
96	71930	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		
	Vijay Kumar Dubey		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 7546001700042631		DOB 01/07/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 21/11/2021	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 2018478161	UAN 101197292254	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	71934	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	
	Puja		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 34243440421	DOB	05/07/2002	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	21/11/2021	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018478164	UAN	101593802270	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
98	71936	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	
	Ajay Chauhan		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 40444515701	DOB	01/01/1999	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	24/11/2021	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018478166	UAN	101375384193	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
99	71937	21.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13270.10	1365.00	100.00	0.00	0.00	0.00	1495.00	11775.10	
	Neelam Rawat		11375.00	0.00	0.00	947.55	947.55	0.00	0.00	0.00				0.00	0.00	30.00		11775.00	
	G.D.Assist.		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 Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018478167	UAN	101755969079	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
100	71942	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Arun Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 37942282242	DOB	20/05/1995	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	13/11/2021	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018478159	UAN	101352194272	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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	72326	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	
	Hemlata		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4646185732	DOB	10/05/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		4.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	07/12/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018517547	UAN	101767191594	Closing Balance			C.L.	0.00	P.L.		4.00	S.L.		0.00						
102	72414	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Madhuri Singha		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 38067094718	DOB	09/05/1994	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/12/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018517580	UAN	101507448049	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
103	73180	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	
	Abhilasha Tivari		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50100290687361	DOB	09/03/1991	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	21/02/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018572966	UAN	101416667960	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
104	74674	31.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	2443.00	0.00	0.00	0.00	0.00	2473.00	21275.48	
	Kuldeep Singh Saini		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21275.00	
	Tpa(pcs)		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 060799500005108	DOB	21/02/1994	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	10/05/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. NA	UAN	101823859982	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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 : 07/02/2023

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	75260	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	
	Lata 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	
	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 Availed			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						
106	75344	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.24	65.00	5.00	0.00	0.00	0.00	70.00	562.24	
	Chatar Singh Prajapat		542.00	0.00	0.00	45.12	45.12	0.00	0.00	0.00				0.00	0.00	0.00		562.00	
	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						
107	75344B	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	
	Chatar Singh Prajapat		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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						
108	75666	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	
	Raju Prajapat		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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						

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
109	75862 Prem Shankar G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 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							
110	75993 Manish Kumar G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 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							
111	76285 Vijay Bahadur SUPERVISOR	31.00	18499.00 18499.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1540.97 0.00	0.00 1540.97 0.00	0.00 0.00 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 0.00	0.00 30.00	2412.00	19168.94 19169.00	
	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							
112	76540 Gourav G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No. 607810110004981	DOB	07/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/08/2022		Monthly 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.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	76917	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	
	Neeraj Kumar Jogi		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 344301000005030	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 Availed			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						
114	77018	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	
	Kaushl 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	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 743110110013778	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 Availed			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						
115	77071	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.00	0.00	1844.00	14586.32	
	Kumari Mamta		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3478425644	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 Availed			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						
116	77072	16.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10110.90	1040.00	76.00	0.00	0.00	0.00	1146.00	8964.90	
	Jyoti		8667.00	0.00	0.00	721.95	721.95	0.00	0.00	0.00				0.00	0.00	30.00		8965.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 769502010002845	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 Availed			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						

Rare Hospitality & Services Pvt. Ltd.
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 Salary Statement for the month of January, 2023
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	77092	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	
	Dheeraj Kumar Arya		10292.00	0.00	0.00	857.31	857.31	0.00	0.00	0.00				0.00	0.00	30.00		10651.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 33146883698	DOB	15/08/1998	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	22/07/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018753562	UAN	101168244611	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
118	77156	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.00	0.00	1844.00	14586.32	
	Beena Negi		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 32023227940	DOB	11/08/1987	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/09/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018800691	UAN	101873957780	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
119	77164	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	
	Neeraj Yadav		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 737202120000396	DOB	04/04/1993	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/09/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018800693	UAN	101497669451	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
120	77240	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	Manish Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 254710100053896	DOB	15/04/2002	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/09/2022	Monthly Availed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018800684	UAN	101612539618	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 : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature		
121	77241	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			
	Arvind		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 3046149221		DOB 15/07/1996	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/09/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018800688	UAN 101873957798	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
122	77520	3.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1895.72	195.00	15.00	0.00	0.00	0.00	210.00	1685.72			
	Ramsingh		1625.00	0.00	0.00	135.36	135.36	0.00	0.00	0.00				0.00	0.00	0.00		1686.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 753510110000910		DOB 12/11/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 09/09/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018800696	UAN 100532220386	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
123	77520A	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			
	Ramsingh		12459.00	0.00	0.00	1037.80	1037.80	0.00	0.00	0.00				0.00	0.00	30.00		12900.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 753510110000910		DOB 12/11/1992	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 09/09/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018800696	UAN 100532220386	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
124	78456	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			
	Akash Kumar		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00			
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 630002120004452		DOB 08/07/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 11/11/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018864741	UAN 100790461542	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 January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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
125	78459 Meenakashi G.D.Assist.	31.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 5076100100003535	DOB	12/01/2001	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	12/11/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. 2018864753	UAN	101474043590	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
126	79321 Km Shilpa Gautam G.D.Assist.	30.00	16792.00 16250.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1353.65 0.00	0.00 1353.65 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18957.30	1950.00	143.00	0.00 0.00	0.00 0.00	0.00 30.00	2123.00	16834.30 16834.00	
	ATM.No.	DOB	22/06/1999	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No.	DOJ	01/01/2023	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					
127	79358 Nitin Chaudhary G.D.Assist.	22.00	16792.00 11917.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 992.68 0.00	0.00 992.68 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13902.36	1430.00	105.00	0.00 0.00	0.00 0.00	0.00 30.00	1565.00	12337.36 12337.00	
	ATM.No.	DOB	25/08/2003	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	24/12/2002	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	ESI.No. 2018899616	UAN	101903898539	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00					
128	79570 Harjot Singh Rheumatology Coordinator	31.00	22146.00 22146.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1844.76 0.00	0.00 1844.76 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	25835.52	2658.00	0.00	0.00 0.00	0.00 0.00	750.00 30.00	3438.00	22397.52 22398.00	
	ATM.No.	DOB	12/08/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No.	DOJ	01/01/2023	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 January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
Department: FORTIES (FL.LT.RAJAN DHALL) - GDA																			
			2184737.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2289872.02	235541.00	15938.00	0.00	0.00	750.00	255979.00	2033893.02	
			1962860.00	0.00	0.00	163506.01	163506.01	0.00	0.00	0.00				0.00	0.00	3750.00		2033911.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

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

Manager

(on behalf of Principal Employer)

Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of January, 2023

Wage Period : 1st January 2023 to 31st January 2023

Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Page No.: 2

Print Date : 10/02/2023

Date of Payment : 07/02/2023

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	42105C Dalveer Singh Negi G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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 Aailed			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							
6	43651D Ambed Suman G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No.	DOB	15/12/1990	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/07/2015	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							
7	44912C Chhotelal G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 918920290590	DOB	25/12/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/12/2015	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6925427856	UAN	100623701759	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
8	46511C Shankar Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 9812066808	DOB	08/10/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	02/05/2016	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6925829975	UAN	100791541711	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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	47137C	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	
	Bharti 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	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2911758759	DOB	13/05/1995	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	22/06/2016	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 6925917651	UAN	100899018574	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
10	49606	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	LALIT KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100073787553	DOB	06/05/1998	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	23/01/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016495896	UAN	101015488324	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
11	49607B	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Sunita Bharti		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1412546230	DOB	01/08/1994	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	23/01/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016495907	UAN	101015488330	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
12	50461D	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Roshan Kumar Sharma		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1412546179	DOB	07/11/1996	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	24/03/2017	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2016626496	UAN	101066924711	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
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 Salary Statement for the month of January, 2023
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	50764D	1.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	6.00	0.00	0.00	0.00	6.00	706.00		
	Rajendra		712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		706.00		
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6579001700114023	DOB	05/01/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	12/04/2017	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016673321	UAN	101085396245	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
14	50821A	1.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	0.00	6.00	0.00	0.00	0.00	6.00	777.00		
	PARAM CHAUDHARY		783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		777.00		
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100053972977	DOB	24/07/1981	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/04/2017	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016675509	UAN	101085394908	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
15	51131A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00		
	ARPAN MISHRA		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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							
16	51556A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00		
	POOJA		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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							

Rare Hospitality & Services Pvt. Ltd.
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17	52355B	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	
	Aksha		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
18	52563A	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	
	KUSUM LATA 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	
	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								
19	52868A	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	
	MAYSHAR JAHAN		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
20	54288A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	LALIT KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								

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21	54468E	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		
	Usha 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		
	G.D.Assist.		0.00	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 Aailed		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								
22	55762A	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		
	NILANCHAL PRADHAN		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
23	55764B	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		
	Harshit Mahima Champia		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								
24	55765A	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		
	ARATI SETHI		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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								

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	57886B Shahina Praveen G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
34	57888B Mohit Singh G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
35	58156B Devinder Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
36	59671B Gopal Mandal G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							

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	61614A Jyoti Singh G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
38	61616D Shadab Ali G.D.Assist	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
39	62718B Ashok Sethy G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
40	63337A Subodh Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	66138A	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	
	Sapna		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 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 Availed			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							
46	66355A	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	
	Lokendra 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	
	G.D.Assist.		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 Availed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018105899	UAN	101076635505	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
47	66565A	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	
	Aashish		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 41840100004554	DOB	12/02/1995	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/11/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018119535	UAN	101186023868	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
48	66751A	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 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	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 696701593077	DOB	05/09/2000	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	25/11/2020	Monthly Availed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018138244	UAN	101371576565	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	70088A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00		
	Sajjan Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	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							
58	70123A	1.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	0.00	6.00	0.00	0.00	0.00	6.00	777.00		
	Vijay Kumar		783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		777.00		
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 0401053000007353	DOB	01/09/1977	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	02/07/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018334308	UAN	101712425977	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
59	70462B	1.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	783.00	0.00	6.00	0.00	0.00	0.00	6.00	777.00		
	Dalip Yadav		783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		777.00		
	Driver		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 35786703215	DOB	15/08/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	11/08/2021	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018362833	UAN	101594941754	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
60	70605B	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		
	Kusum Baratwal		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	01/01/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No.	DOJ	01/08/2021	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							

Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of January, 2023

Wage Period : 1st January 2023 to 31st January 2023

Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	70822A Sarita G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 60393046085	DOB	05/06/2002	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/09/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6931521986	UAN	101735975632	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
62	70897A Chandrabhan Shukla G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 769502010000854	DOB	20/07/1987	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/09/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6931522026	UAN	101167190069	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
63	70899A Ramraj G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 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							
64	70907A Mahender Kumar G.D..Ssist.	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. 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							

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	71144A Ambha Kumari Gda Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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 Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018444764	UAN	101680344078	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
70	71179C Deepak G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 35284136120	DOB	04/07/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/10/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018438453	UAN	101261662847	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
71	71351A Vansh G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 59159512079	DOB	19/09/2000	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/10/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018445137	UAN	101745182258	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
72	71358C Dhanraj Jogi G.D..Ssist.	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. 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							

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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
73	71930A Vijay Kumar Dubey G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
74	71934A Puja G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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							
75	71936A Ajay Chauhan G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 40444515701	DOB	01/01/1999	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	24/11/2021	Monthly 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							
76	72326B Hemlata G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No.	DOB	10/05/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	17/12/2021	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							

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	75344A Chatar Singh Prajapat G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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 Aailed			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							
82	75666A Raju Prajapat G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 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 Aailed			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							
83	75862B Prem Shankar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 37109927393	DOB	15/03/1997	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/07/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018731289	UAN	101602826589	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
84	75993A Manish Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 010110322544	DOB	01/01/2003	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018707128	UAN	101843642617	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
85	76285A Vijay Bahadur 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. 34567967276	DOB	08/12/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/07/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018745328	UAN	101272048264	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
86	76540A Gourav G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 607810110004981	DOB	07/01/2002	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	07/08/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018767732	UAN	101862488604	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
87	76917A Neeraj Kumar Jogi G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 344301000005030	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							
88	77018A Kaushl Kumar G.D.Assist.	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No. 743110110013778	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							

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 - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

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	77071A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Kumari Mamta		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3478425644	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							
90	77072A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Jyoti		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 769502010002845	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							
91	77092A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Dheeraj Kumar Arya		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 33146883698	DOB	15/08/1998	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	22/07/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018753562	UAN	101168244611	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							
92	77164A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Neeraj Yadav		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 737202120000396	DOB	04/04/1993	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/09/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00						
ESI.No. 2018800693	UAN	101497669451	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00							

Rare Hospitality & Services Pvt. Ltd.
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Date of Payment : 07/02/2023

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	77240A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Manish Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 254710100053896	DOB	15/04/2002	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/09/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018800684	UAN	101612539618	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
94	77241A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	Arvind		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G D ASSIST		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3046149221	DOB	15/07/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/09/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018800688	UAN	101873957798	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
95	78459A	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	
	Meenakashi		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	12/01/2001	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No.	DOJ	12/11/2022	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						
96	79321A	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	
	Km Shilpa Gautam		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	G.D.Assist.		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	22/06/1999	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No.	DOJ	01/01/2023	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 January, 2023
 Wage Period : 1st January 2023 to 31st January 2023
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

Print Date : 10/02/2023

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	79570A Harjot Singh Rheumatology Coordinator	1.00	22146.00 852.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	852.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	852.00 852.00	
	ATM.No.	DOB	12/08/1997		Monthly.Op.Bal	C.L.	0.00	P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/01/2023		Monthly Aailed	C.L.	0.00	P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN			Closing Balance	C.L.	0.00	P.L.	0.00	S.L.	0.00								

Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E)

			1658913.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63820.00	0.00	482.00	0.00	0.00	0.00	482.00	63338.00	
			63820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		63338.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00										

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

**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)