

| SL NO                    | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 1                        | 27005                          | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                          | RAMLAL                         |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                          | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                          | ATM.No. 5611873043             | DOB          | 05/07/1985                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| PF.No. THVSH009659600000 | DOJ                            | 10/11/2010   | Monthly Aailed             |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| ESI.No. 6921127194       | UAN                            | 100306185931 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 2                        | 29042                          | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                          | ABHISHEK SINGH                 |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                          | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                          | ATM.No. 100101607891           | DOB          | 19/02/1985                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| PF.No. THVSH009659600000 | DOJ                            | 03/06/2011   | Monthly Aailed             |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| ESI.No. 6921546813       | UAN                            | 100073035613 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 3                        | 35439                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                          | NITESH KUMAR                   |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                          | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                          | ATM.No. 807010025521           | DOB          | 25/03/1992                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| PF.No. THVSH009659600000 | DOJ                            | 25/05/2013   | Monthly Aailed             |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| ESI.No. 6923097660       | UAN                            | 100257290373 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 4                        | 39824                          | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                          | KAUSHAL RANI                   |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                          | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                          | ATM.No. 558010671350           | DOB          | 13/09/1974                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| PF.No. THVSH009659600000 | DOJ                            | 30/07/2014   | Monthly Aailed             |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| ESI.No. 6924118621       | UAN                            | 100462003380 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 5                  | 40050                          | 23.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 16090.98         | 1655.00 | 121.00 | 0.00      | 0.00          | 0.00            | 1806.00       | 14284.98                        |           |
|                    | CHANDRIKA JHA                  |              | 13793.00                   | 0.00                    | 0.00                  | 1148.99                       | 1148.99                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 14285.00                        |           |
|                    | G.D.Assist.                    |              | 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                          | 28.00        | 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                        |           |
|                    | MANOJ 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. 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                         | 11.00        | 22146.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 10149.46         | 1044.00 | 0.00   | 0.00      | 0.00          | 0.00            | 1074.00       | 9075.46                         |           |
|                    | VIJAY KUMAR                    |              | 8700.00                    | 0.00                    | 0.00                  | 724.73                        | 724.73                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 9075.00                         |           |
|                    | DEO                            |              | 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                         | 28.00        | 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                        |           |
|                    | GOMTI                          |              | 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. 071200101775757        | DOB          | 05/09/1981                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 07/04/2015                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6924765577 | UAN                            | 100462874388 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 9                  | 42103                          | 28.00        | 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                        |           |
|                    | JITENDER 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. 4411938327             | DOB          | 01/01/1984                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 08/04/2015                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6924765581 | UAN                            | 100462777288 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 10                 | 42105                          | 24.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 16790.90         | 1727.00 | 126.00 | 0.00      | 0.00          | 0.00            | 1883.00       | 14907.90                        |           |
|                    | DALVEER SINGH NEGI             |              | 14393.00                   | 0.00                    | 0.00                  | 1198.95                       | 1198.95                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 14908.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 036401517754           | DOB          | 11/06/1990                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 11/04/2015                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6924765587 | UAN                            | 100462783759 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 11                 | 43651A                         | 28.00        | 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                        |           |
|                    | AMBED SUMAN                    |              | 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. 036401517974           | DOB          | 15/12/1990                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 01/07/2015                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6924995132 | UAN                            | 100526265482 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 12                 | 44912                          | 28.00        | 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                        |           |
|                    | CHHOTELAL                      |              | 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. 918920290590           | DOB          | 25/12/1992                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 16/12/2015                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6925427856 | UAN                            | 100623701759 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 13                 | 46511B                         | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                    | SHANKAR KUMAR                  |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 9812066808             | DOB          | 08/10/1991                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 02/05/2016                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6925829975 | UAN                            | 100791541711 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 14                 | 47137                          | 28.00        | 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                        |           |
|                    | BHARTI KUJUR                   |              | 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. 2911758759             | DOB          | 13/05/1995                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 22/06/2016                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 6925917651 | UAN                            | 100899018574 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 15                 | 49606A                         | 15.00        | 18499.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 11561.04         | 1189.00 | 87.00  | 0.00      | 0.00          | 0.00            | 1306.00       | 10255.04                        |           |
|                    | LALIT KUMAR                    |              | 9910.00                    | 0.00                    | 0.00                  | 825.52                        | 825.52                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 10255.00                        |           |
|                    | SUPERVISOR                     |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 100073787553           | DOB          | 06/05/1998                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 23/01/2017                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2016495896 | UAN                            | 101015488324 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 16                 | 49607                          | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                    | SUNITA BHARTI                  |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                    | 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 Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2016495907 | UAN                            | 101015488330 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 17                 | 49608B                         | 28.00        | 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                        |           |
|                    | Roshni 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. 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 Aailed          |                       |                               | 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                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | SIPRA KULLU                    |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 071200101776252        | DOB          | 04/06/1980                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 22/03/2017                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2016626483 | UAN                            | 101066924635 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 19                 | 50461B                         | 14.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 9794.78          | 1008.00 | 74.00  | 0.00      | 0.00          | 0.00            | 1112.00       | 8682.78                         |           |
|                    | Roshan Kumar Sharma            |              | 8396.00                    | 0.00                    | 0.00                  | 699.39                        | 699.39                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 8683.00                         |           |
|                    | G.D.Assist.                    |              | 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 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   |           |               |                 |               |                                 |           |
| 20                 | 50764C                         | 28.00        | 18499.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 21580.94         | 2220.00 | 162.00 | 0.00      | 0.00          | 0.00            | 2412.00       | 19168.94                        |           |
|                    | Rajendra                       |              | 18499.00                   | 0.00                    | 0.00                  | 1540.97                       | 1540.97                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 19169.00                        |           |
|                    | SUPERVISOR                     |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 6579001700114023       | DOB          | 05/01/1997                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 12/04/2017                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2016673321 | UAN                            | 101085396245 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO | Tkt.No.<br>Name<br>Designation       | Days Pre. | Basic Rate<br>Basic<br>PLI   | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT        | Total<br>Earning | PF      | ESIC   | PT<br>TDS    | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|-------|--------------------------------------|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 21    | 50821<br>PARAM CHAUDHARY<br>Driver   | 28.00     | 20357.00<br>20357.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1695.74<br>0.00       | 0.00<br>1695.74<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 23748.48         | 2443.00 | 0.00   | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 2473.00       | 21275.48<br>21275.00            |           |
|       | 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<br>SHANKAR SINGH<br>OFFICE BOY | 20.00     | 20357.00<br>14541.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1211.24<br>0.00       | 0.00<br>1211.24<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 16963.48         | 1745.00 | 0.00   | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 1775.00       | 15188.48<br>15188.00            |           |
|       | 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<br>ARPAN MISHRA<br>G.D.Assist. | 27.00     | 16792.00<br>16192.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1348.81<br>0.00       | 0.00<br>1348.81<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 18889.62         | 1943.00 | 142.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 2115.00       | 16774.62<br>16775.00            |           |
|       | 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<br>POOJA<br>G.D.Assist.        | 28.00     | 16792.00<br>16792.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1398.77<br>0.00       | 0.00<br>1398.77<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 19589.54         | 2015.00 | 147.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 2192.00       | 17397.54<br>17398.00            |           |
|       | 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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 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 25                 | 51873                          | 24.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 16790.90         | 1727.00 | 126.00 | 0.00      | 0.00          | 0.00            | 1883.00       | 14907.90                        |           |  |  |
|                    | MAMTA KUMARI                   |                 | 14393.00                   | 0.00                    | 0.00                  | 1198.95                       | 1198.95                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 14908.00                        |           |  |  |
|                    | 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                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |  |
|                    | AKSHA                          |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |  |
|                    | 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                          | 28.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |  |  |
|                    | KUSUM LATA DEVI                |                 | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 919971518290           |                 | DOB 10/01/1991             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 18/09/2017             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2016882511 | UAN 101188420491               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 28                 | 52868                          | 24.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 16790.90         | 1727.00 | 126.00 | 0.00      | 0.00          | 0.00            | 1883.00       | 14907.90                        |           |  |  |
|                    | MAYSHAR JAHAN                  |                 | 14393.00                   | 0.00                    | 0.00                  | 1198.95                       | 1198.95                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 14908.00                        |           |  |  |
|                    | 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 February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 29                 | 52874                          | 8.00         | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 5597.30          | 576.00  | 42.00  | 0.00      | 0.00          | 0.00            | 648.00        | 4949.30                         |           |
|                    | JAGDISH                        |              | 4798.00                    | 0.00                    | 0.00                  | 399.65                        | 399.65                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 4949.00                         |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 919711457754           | DOB          | 02/02/1997                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 26/10/2017                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2016917556 | UAN                            | 101198729876 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 30                 | 52877B                         | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                    | Haldhar Singh Chandra          |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 4211943811             | DOB          | 21/07/1990                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 23/10/2017                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2016917586 | UAN                            | 101198729188 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 31                 | 54288                          | 25.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |
|                    | LALIT KUMAR                    |              | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 159899460920           | DOB          | 13/02/1998                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 04/03/2018                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017098062 | UAN                            | 101274998446 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 32                 | 54293                          | 26.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |
|                    | AFREEN                         |              | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |
|                    | 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 Aailed          |                       |                               | 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   |           |               |                 |               |                                 |           |



| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 33                 | 54468                          | 25.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |  |  |
|                    | USHA KAMAT                     |              | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |  |  |
|                    | 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 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                 | 55176                          | 28.00        | 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                        |           |  |  |
|                    | KANHAIYA LAL                   |              | 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. 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    |        |           |               |                 |               |                                 |           |  |  |
| 35                 | 55762                          | 28.00        | 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                        |           |  |  |
|                    | NILANCHAL PRADHAN              |              | 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. 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    |        |           |               |                 |               |                                 |           |  |  |
| 36                 | 55764                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |  |
|                    | HARSHIT MAHIMA CHAMPIA         |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |  |
|                    | 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 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    |        |           |               |                 |               |                                 |           |  |  |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|
| 37                 | 55765                          | 28.00           | 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          | 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. 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| 38                 | 55774                          | 22.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 15392.06         | 1583.00 | 116.00 | 0.00      | 0.00          | 0.00            | 1729.00       | 13663.06                        |           |  |
|                    | MOHIT                          |                 | 13194.00                   | 0.00                    | 0.00                  | 1099.03                       | 1099.03                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 13663.00                        |           |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 100065673653           |                 | DOB 11/03/2000             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 24/08/2018             | Monthly 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| 39                 | 55774C                         | 6.00            | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 4197.48          | 432.00  | 32.00  | 0.00      | 0.00          | 0.00            | 464.00        | 3733.48                         |           |  |
|                    | Mohit                          |                 | 3598.00                    | 0.00                    | 0.00                  | 299.74                        | 299.74                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 0.00            |               | 3733.00                         |           |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 100065673653           |                 | DOB 11/03/2000             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 24/08/2018             | Monthly 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                 | 56056A                         | 26.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |  |
|                    | RAJENDER SINGH MEHRA           |                 | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 5154101001754          |                 | DOB 05/08/1989             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 18/09/2018             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |
| ESI.No. 2017345768 | UAN 101366866557               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 41                 | 56059E                         | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                    | Vikash Bharti                  |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |
|                    | GDA (SRL)                      |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 416701500143           | DOB          | 25/07/1991                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 01/09/2018                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017345780 | UAN                            | 101343159039 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 42                 | 56291                          | 28.00        | 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                        |           |
|                    | GAURAV 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. 100072266196           | DOB          | 21/06/1993                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 01/10/2018                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017377990 | UAN                            | 101378089907 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 43                 | 56293                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | POONAM DEVI                    |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | G.D.Assist.                    |              | 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 Aailed          |                       |                               | 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   |           |               |                 |               |                                 |           |
| 44                 | 56294                          | 28.00        | 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   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 45                 | 56297                          | 28.00           | 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                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 919971454051           |                 | DOB 03/03/1995             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 27/10/2018             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2017378060 | UAN 101403924671               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 46                 | 57156                          | 28.00           | 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                        |           |  |  |
|                    | ANJLI                          |                 | 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. 100065668855           |                 | DOB 07/09/1996             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 17/11/2018             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2017409951 | UAN 101389129403               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 47                 | 57514A                         | 24.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 16790.90         | 1727.00 | 126.00 | 0.00      | 0.00          | 0.00            | 1883.00       | 14907.90                        |           |  |  |
|                    | ANURAG                         |                 | 14393.00                   | 0.00                    | 0.00                  | 1198.95                       | 1198.95                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 14908.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 100073812512           |                 | DOB 01/02/1998             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 01/12/2018             | Monthly Availed         |                       | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 48                 | 57886                          | 28.00           | 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                        |           |  |  |
|                    | SHAHINA PRAVEEN                |                 | 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. 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 Availed         |                       | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|
| 49                 | 57888                          | 28.00        | 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                        |           |  |
|                    | MOHIT 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                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 919511430291           |              | DOB                        | 01/01/1998              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 23/01/2019              | Monthly Aailed        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
| ESI.No. 2017483039 | UAN                            | 101415284001 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |
| 50                 | 58156                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |
|                    | DEVINDER KUMAR                 |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 100074653961           |              | DOB                        | 19/02/1988              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 08/02/2019              | Monthly Aailed        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
| ESI.No. 2017522000 | UAN                            | 101422654391 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |
| 51                 | 59671                          | 28.00        | 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                        |           |  |
|                    | GOPAL 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                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 32880813845            |              | DOB                        | 13/12/1983              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 21/06/2019              | Monthly Aailed        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
| ESI.No. 2017661692 | UAN                            | 100000914998 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |
| 52                 | 61612                          | 25.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |  |
|                    | Raj Gopal Saini                |              | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 100101607563           |              | DOB                        | 14/07/1998              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 09/10/2019              | Monthly Aailed        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
| ESI.No. 2017805439 | UAN                            | 101172892697 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 53                 | 61614                          | 28.00        | 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                        |           |
|                    | Jyoti 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. 9745774559             | DOB          | 13/10/1995                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 22/10/2019                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017805457 | UAN                            | 101399545818 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 54                 | 61616B                         | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | Shadab Ali                     |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 39839982008            | DOB          | 13/06/1995                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 13/10/2019                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017805475 | UAN                            | 101518176946 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 55                 | 62718                          | 28.00        | 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                        |           |
|                    | Ashok Sethy                    |              | 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. 100106505666           | DOB          | 16/04/1984                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 08/01/2020                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017910918 | UAN                            | 101556453588 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 56                 | 63337                          | 25.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |
|                    | Subodh Kumar                   |              | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 9745774535             | DOB          | 05/06/1996                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 15/03/2020                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2017969505 | UAN                            | 101575515659 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO | Tkt.No.<br>Name<br>Designation        | Days Pre. | Basic Rate<br>Basic<br>PLI   | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT        | Total<br>Earning | PF      | ESIC   | PT<br>TDS    | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|-------|---------------------------------------|-----------|------------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|---------|--------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 57    | 63337D<br>Subodh Kumar<br>G.D.Assist. | 1.00      | 16792.00<br>600.00<br>0.00   | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>49.96<br>0.00         | 0.00<br>49.96<br>0.00           | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 699.92           | 72.00   | 6.00   | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00    | 78.00         | 621.92<br>622.00                |           |
|       | 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<br>Sagar Meena<br>G.D.Assist.   | 28.00     | 16792.00<br>16792.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1398.77<br>0.00       | 0.00<br>1398.77<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 19589.54         | 2015.00 | 147.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 2192.00       | 17397.54<br>17398.00            |           |
|       | 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<br>Shweta<br>G.D.Assist.        | 27.00     | 16792.00<br>16192.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1348.81<br>0.00       | 0.00<br>1348.81<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 18889.62         | 1943.00 | 142.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 2115.00       | 16774.62<br>16775.00            |           |
|       | 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<br>Sanjay Kumar<br>G.D.Assist.  | 28.00     | 16792.00<br>16792.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>1398.77<br>0.00       | 0.00<br>1398.77<br>0.00         | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 19589.54         | 2015.00 | 147.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>30.00   | 2192.00       | 17397.54<br>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.  
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 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| 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                 | 66039                    | 25.00           | 16792.00             | 0.00              | 0.00            | 0.00                    | 0.00                      | 0.00                        | 0.00               | 0.00       | 17490.80      | 1799.00 | 132.00 | 0.00   | 0.00       | 0.00         | 1961.00    | 15529.80                  |           |  |  |
|                    | Manish Kumar             |                 | 14993.00             | 0.00              | 0.00            | 1248.90                 | 1248.90                   | 0.00                        | 0.00               | 0.00       |               |         |        | 0.00   | 0.00       | 30.00        |            | 15530.00                  |           |  |  |
|                    | G.D.Assist.              |                 | 0.00                 | 0.00              | 0.00            | 0.00                    | 0.00                      | 0.00                        | 0.00               | 0.00       |               |         |        |        |            |              |            |                           |           |  |  |
|                    | ATM.No. 5153101006223    |                 | DOB 15/12/1992       | Monthly.Op.Bal    |                 | C.L. 0.00               | P.L. 0.00                 |                             | S.L. 0.00          |            |               |         |        |        |            |              |            |                           |           |  |  |
|                    | PF.No. THVSH009659600000 |                 | DOJ 20/09/2020       | Monthly Availed   |                 | C.L. 0.00               | P.L. 0.00                 |                             | S.L. 0.00          |            |               |         |        |        |            |              |            |                           |           |  |  |
| ESI.No. 2018080027 | UAN 100219002317         | Closing Balance |                      | C.L. 0.00         | P.L. 0.00       |                         | S.L. 0.00                 |                             |                    |            |               |         |        |        |            |              |            |                           |           |  |  |
| 62                 | 66041                    | 28.00           | 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                  |           |  |  |
|                    | Ajit Kumar               |                 | 16792.00             | 0.00              | 0.00            | 1398.77                 | 1398.77                   | 0.00                        | 0.00               | 0.00       |               |         |        | 0.00   | 0.00       | 30.00        |            | 17398.00                  |           |  |  |
|                    | G.D.Assist.              |                 | 0.00                 | 0.00              | 0.00            | 0.00                    | 0.00                      | 0.00                        | 0.00               | 0.00       |               |         |        |        |            |              |            |                           |           |  |  |
|                    | ATM.No. 3862001700046546 |                 | DOB 10/10/1992       | Monthly.Op.Bal    |                 | C.L. 0.00               | P.L. 0.00                 |                             | S.L. 0.00          |            |               |         |        |        |            |              |            |                           |           |  |  |
|                    | PF.No. THVSH009659600000 |                 | DOJ 19/09/2020       | Monthly Availed   |                 | C.L. 0.00               | P.L. 0.00                 |                             | S.L. 0.00          |            |               |         |        |        |            |              |            |                           |           |  |  |
| ESI.No. 2018080043 | UAN 101231422574         | Closing Balance |                      | C.L. 0.00         | P.L. 0.00       |                         | S.L. 0.00                 |                             |                    |            |               |         |        |        |            |              |            |                           |           |  |  |
| 63                 | 66138                    | 28.00           | 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                  |           |  |  |
|                    | Sapna                    |                 | 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. 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                 |                             |                    |            |               |         |        |        |            |              |            |                           |           |  |  |
| 64                 | 66355                    | 28.00           | 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                  |           |  |  |
|                    | Lokendra 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               | 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                 |                             |                    |            |               |         |        |        |            |              |            |                           |           |  |  |



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

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 65                 | 66565                          | 26.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |  |  |
|                    | Aashish                        |                 | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 41840100004554         |                 | DOB 12/02/1995             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 01/11/2020             | Monthly Aailed          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2018119535 | UAN 101186023868               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 66                 | 66751                          | 28.00           | 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                     | 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                          | 28.00           | 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                     | 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                          | 28.00           | 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                        |           |  |  |
|                    | Laxmi Thapa                    |                 | 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. 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 February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 69                 | 68440                          | 28.00        | 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                        |           |  |  |
|                    | Bikki Rajwar                   |              | 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. 2018101023700          |              | DOB                        | 04/02/2000              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 13/04/2021              | Monthly Availed       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
| ESI.No. 2018261541 | UAN                            | 101639895551 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |  |
| 70                 | 68449                          | 22.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 15392.06         | 1583.00 | 116.00 | 0.00      | 0.00          | 0.00            | 1729.00       | 13663.06                        |           |  |  |
|                    | Aquib Khan                     |              | 13194.00                   | 0.00                    | 0.00                  | 1099.03                       | 1099.03                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 13663.00                        |           |  |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 8545168384             |              | DOB                        | 20/05/2000              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 10/04/2021              | Monthly Availed       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
| ESI.No. 2018261545 | UAN                            | 101684276825 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |  |
| 71                 | 68457                          | 26.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |  |  |
|                    | Arun Chauhan                   |              | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |  |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 1484108030220          |              | DOB                        | 15/05/2000              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 19/04/2021              | Monthly Availed       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
| ESI.No. 2018261560 | UAN                            | 101497539955 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |  |
| 72                 | 68626                          | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |  |  |
|                    | Nikita                         |              | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |  |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 5545409660             |              | DOB                        | 10/07/1999              | Monthly.Op.Bal        |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |              | DOJ                        | 07/04/2021              | Monthly Availed       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |  |
| ESI.No. 2018264702 | UAN                            | 101684276569 | Closing Balance            |                         | C.L.                  | 0.00                          | P.L.                            |                                   | 0.00                     | S.L.          |                  | 0.00    |        |           |               |                 |               |                                 |           |  |  |

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 73                 | 68884                          | 28.00           | 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                        |           |  |  |
|                    | Rajendra Prasad                |                 | 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. 039601531224           |                 | DOB 02/03/1994             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 20/04/2021             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2018271224 | UAN 101540898685               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 74                 | 68896                          | 28.00           | 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                        |           |  |  |
|                    | Gandharba Pradhan              |                 | 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. 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 Availed         |                       | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 75                 | 69043                          | 26.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |  |  |
|                    | Rani Rathaur                   |                 | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 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 Availed         |                       | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 76                 | 69267                          | 28.00           | 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                        |           |  |  |
|                    | Rinku Yogi                     |                 | 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. 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 77                 | 70088                          | 26.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |
|                    | Sajjan Kumar                   |              | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 43410100014713         | DOB          | 04/08/1997                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 01/07/2021                 | Monthly Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2018331116 | UAN                            | 101712426061 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 78                 | 70123                          | 28.00        | 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                        |           |
|                    | Vijay Kumar                    |              | 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                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | 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   |           |               |                 |               |                                 |           |
| 79                 | 70462                          | 28.00        | 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                        |           |
|                    | Dalip Yadav                    |              | 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                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | 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   |           |               |                 |               |                                 |           |
| 80                 | 70605A                         | 28.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |
|                    | Kusum Baratwal                 |              | 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. 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   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|
| 81                 | 70822                          | 25.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |  |
|                    | Sarita                         |              | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 60393046085            | DOB          | 05/06/2002                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       | DOJ          | 04/09/2021                 | Monthly 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   |           |               |                 |               |                                 |           |  |
| 82                 | 70897                          | 11.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 7696.04          | 792.00  | 58.00  | 0.00      | 0.00          | 0.00            | 880.00        | 6816.04                         |           |  |
|                    | Chandrabhan Shukla             |              | 6597.00                    | 0.00                    | 0.00                  | 549.52                        | 549.52                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 6816.00                         |           |  |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 769502010000854        | DOB          | 20/07/1987                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       | DOJ          | 15/09/2021                 | Monthly 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   |           |               |                 |               |                                 |           |  |
| 83                 | 70899                          | 28.00        | 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                        |           |  |
|                    | Ramraj                         |              | 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. 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   |           |               |                 |               |                                 |           |  |
| 84                 | 70907                          | 26.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |  |
|                    | Mahender Kumar                 |              | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |  |
|                    | 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   |           |               |                 |               |                                 |           |  |

Rare Hospitality & Services Pvt. Ltd.  
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 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 85                 | 71008                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |  |
|                    | Rahul Srivastava               |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 11050100224189         |                 | DOB 28/07/1990             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 23/09/2021             | Monthly Availed         |                       | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 86                 | 71138                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |  |
|                    | Tumpa Das                      |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 1711924050             |                 | DOB 15/11/1993             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 01/10/2021             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2018437570 | UAN 101197647429               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 87                 | 71140                          | 25.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |  |  |
|                    | Arvind Kumar Kaushal           |                 | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 612190100055833        |                 | DOB 15/01/1990             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 13/10/2021             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2018437572 | UAN 101745182291               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 88                 | 71143                          | 28.00           | 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                        |           |  |  |
|                    | Afsana Bano                    |                 | 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. 4646185763             |                 | DOB 10/02/1997             | Monthly.Op.Bal          |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | PF.No. THVSH009659600000       |                 | DOJ 10/10/2021             | Monthly Availed         |                       | C.L. 0.00                     | P.L. 0.00                       |                                   | S.L. 0.00                |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| ESI.No. 2018436186 | UAN 101355585208               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|
| 89                 | 71144                          | 25.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |  |
|                    | Ambha Kumari                   |                 | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 37008883653            | DOB 05/02/1995  | Monthly.Op.Bal             |                         | C.L. 0.00             | P.L. 0.00                     |                                 | S.L. 0.00                         |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       | DOJ 10/10/2021  | Monthly Availed            |                         | C.L. 0.00             | P.L. 0.00                     |                                 | S.L. 0.00                         |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| ESI.No. 2018444764 | UAN 101680344078               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| 90                 | 71179                          | 28.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 19589.54         | 2015.00 | 147.00 | 0.00      | 0.00          | 0.00            | 2192.00       | 17397.54                        |           |  |
|                    | Deepak                         |                 | 16792.00                   | 0.00                    | 0.00                  | 1398.77                       | 1398.77                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 17398.00                        |           |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 35284136120            | DOB 04/07/1992  | Monthly.Op.Bal             |                         | C.L. 0.00             | P.L. 0.00                     |                                 | S.L. 0.00                         |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       | DOJ 21/10/2021  | Monthly Availed            |                         | C.L. 0.00             | P.L. 0.00                     |                                 | S.L. 0.00                         |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| ESI.No. 2018438453 | UAN 101261662847               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| 91                 | 71351                          | 28.00           | 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                     |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
| 92                 | 71358                          | 25.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |  |
|                    | Dhanraj Jogi                   |                 | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | ATM.No. 4646185961             | DOB 01/07/1997  | Monthly.Op.Bal             |                         | C.L. 0.00             | P.L. 0.00                     |                                 | S.L. 0.00                         |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |
|                    | PF.No. THVSH009659600000       | DOJ 28/10/2021  | Monthly 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |

Rare Hospitality & Services Pvt. Ltd.  
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 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |  |  |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|--|--|
| 93                 | 71359                          | 26.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |  |  |
|                    | Pratima                        |                 | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          |                  |         |        |           |               |                 |               |                                 |           |  |  |
|                    | ATM.No. 0766810000007          |                 | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 94                 | 71930                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |  |
|                    | Vijay Kumar Dubey              |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |  |
|                    | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 95                 | 71934                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |  |  |
|                    | Puja                           |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |  |  |
|                    | G.D.Assist.                    |                 | 0.00                       | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |
| 96                 | 71936                          | 28.00           | 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                     | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |  |  |



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

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 97                 | 71937                          | 25.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 17490.80         | 1799.00 | 132.00 | 0.00      | 0.00          | 0.00            | 1961.00       | 15529.80                        |           |
|                    | Neelam Rawat                   |              | 14993.00                   | 0.00                    | 0.00                  | 1248.90                       | 1248.90                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 15530.00                        |           |
|                    | 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   |           |               |                 |               |                                 |           |
| 98                 | 71942                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | Arun Kumar                     |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | 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   |           |               |                 |               |                                 |           |
| 99                 | 72326                          | 28.00        | 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 Availed         |                       |                               | 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   |           |               |                 |               |                                 |           |
| 100                | 72414                          | 18.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 12593.42         | 1295.00 | 95.00  | 0.00      | 0.00          | 0.00            | 1420.00       | 11173.42                        |           |
|                    | Madhuri Singha                 |              | 10795.00                   | 0.00                    | 0.00                  | 899.21                        | 899.21                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 11173.00                        |           |
|                    | 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 Availed         |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2018517580 | UAN                            | 101507448049 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |



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Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 105                | 75666                          | 1.00         | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 699.92           | 72.00   | 6.00   | 0.00      | 0.00          | 0.00            | 78.00         | 621.92                          |           |
|                    | Raju Prajapat                  |              | 600.00                     | 0.00                    | 0.00                  | 49.96                         | 49.96                           | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 0.00            |               | 622.00                          |           |
|                    | 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 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   |           |               |                 |               |                                 |           |
| 106                | 75666B                         | 23.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 16090.98         | 1655.00 | 121.00 | 0.00      | 0.00          | 0.00            | 1806.00       | 14284.98                        |           |
|                    | Raju Prajapat                  |              | 13793.00                   | 0.00                    | 0.00                  | 1148.99                       | 1148.99                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 14285.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No.                        | DOB          | 30/04/2003                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No.                         | DOJ          | 01/07/2022                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No.            | UAN                            |              | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 107                | 75862                          | 26.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18190.72         | 1871.00 | 137.00 | 0.00      | 0.00          | 0.00            | 2038.00       | 16152.72                        |           |
|                    | Prem Shankar                   |              | 15593.00                   | 0.00                    | 0.00                  | 1298.86                       | 1298.86                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16153.00                        |           |
|                    | G.D.Assist.                    |              | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | ATM.No. 37109927393            | DOB          | 15/03/1997                 | Monthly.Op.Bal          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
|                    | PF.No. THVSH009659600000       | DOJ          | 18/07/2022                 | Monthly Aailed          |                       |                               | C.L.                            | 0.00                              | P.L.                     |               | 0.00             | S.L.    |        | 0.00      |               |                 |               |                                 |           |
| ESI.No. 2018731289 | UAN                            | 101602826589 | Closing Balance            |                         |                       | C.L.                          | 0.00                            | P.L.                              |                          | 0.00          | S.L.             |         | 0.00   |           |               |                 |               |                                 |           |
| 108                | 75993                          | 28.00        | 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. 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   |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| 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 |
|-------|---|-----------|------------------------------|----------------------|----------------------|-------------------------|---------------------------|-----------------------------|----------------------|----------------------|---------------|---------|--------|--------------|--------------|---------------|------------|---------------------------|-----------|
| 109   | 76285<br>Vijay Bahadur<br>SUPERVISOR      | 27.00     | 18499.00<br>17838.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1485.94<br>0.00 | 0.00<br>1485.94<br>0.00   | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 20809.88      | 2141.00 | 157.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>30.00 | 2328.00    | 18481.88<br>18482.00      |           |
|       | 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   |              |              |               |            |                           |           |
| 110   | 76540<br>Gourav<br>G.D.Assist.            | 28.00     | 16792.00<br>16792.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1398.77<br>0.00 | 0.00<br>1398.77<br>0.00   | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 19589.54      | 2015.00 | 147.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>30.00 | 2192.00    | 17397.54<br>17398.00      |           |
|       | 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   |              |              |               |            |                           |           |
| 111   | 76917<br>Neeraj Kumar Jogi<br>G.D.Assist. | 21.00     | 16792.00<br>12594.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1049.08<br>0.00 | 0.00<br>1049.08<br>0.00   | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 14692.16      | 1511.00 | 111.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>30.00 | 1652.00    | 13040.16<br>13040.00      |           |
|       | 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   |              |              |               |            |                           |           |
| 112   | 77018<br>Kaushl Kumar<br>G.D.Assist.      | 28.00     | 16792.00<br>16792.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1398.77<br>0.00 | 0.00<br>1398.77<br>0.00   | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 19589.54      | 2015.00 | 147.00 | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>30.00 | 2192.00    | 17397.54<br>17398.00      |           |
|       | 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.  
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 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO | Tkt.No.<br>Name<br>Designation             | Days Pre. | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|-------|--|-----------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 113   | 77071<br>Kumari Mamta<br>G.D.Assist.       | 17.00     | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 11893.50         | 1223.00 | 90.00  | 0.00      | 0.00          | 0.00            | 1343.00       | 10550.50                        |           |
|       |  |           | 10195.00                   | 0.00                    | 0.00                  | 849.25                        | 849.25                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 10551.00                        |           |
|       | 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                |               |                  |         |        |           |               |                 |               |                                 |           |
| 114   | 77072<br>Jyoti<br>G.D.Assist.              | 27.00     | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|       |  |           | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|       | 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                |               |                  |         |        |           |               |                 |               |                                 |           |
| 115   | 77092<br>Dheeraj Kumar Arya<br>G.D.Assist. | 28.00     | 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                        |           |
|       | 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                |               |                  |         |        |           |               |                 |               |                                 |           |
| 116   | 77156<br>Beena Negi<br>G.D.Assist.         | 28.00     | 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                        |           |
|       | 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                |               |                  |         |        |           |               |                 |               |                                 |           |

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

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.    | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 117                | 77164                          | 28.00        | 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   |           |               |                 |               |                                 |           |
| 118                | 77240                          | 27.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | Manish Kumar                   |              | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | 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   |           |               |                 |               |                                 |           |
| 119                | 77241                          | 19.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 13293.34         | 1367.00 | 100.00 | 0.00      | 0.00          | 0.00            | 1497.00       | 11796.34                        |           |
|                    | Arvind                         |              | 11395.00                   | 0.00                    | 0.00                  | 949.17                        | 949.17                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 11796.00                        |           |
|                    | 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 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   |           |               |                 |               |                                 |           |
| 120                | 77520                          | 14.00        | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 9794.78          | 1008.00 | 74.00  | 0.00      | 0.00          | 0.00            | 1112.00       | 8682.78                         |           |
|                    | Ramsingh                       |              | 8396.00                    | 0.00                    | 0.00                  | 699.39                        | 699.39                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 8683.00                         |           |
|                    | G.D.Assist.                    |              | 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   |           |               |                 |               |                                 |           |

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 : 07/03/2023

| SL NO              | Tkt.No.<br>Name<br>Designation | Days Pre.       | Basic Rate<br>Basic<br>PLI | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT | Total<br>Earning | PF      | ESIC   | PT<br>TDS | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|--------------------|--------------------------------|-----------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 121                | 78456                          | 8.00            | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 5597.30          | 576.00  | 42.00  | 0.00      | 0.00          | 0.00            | 648.00        | 4949.30                         |           |
|                    | Akash Kumar                    |                 | 4798.00                    | 0.00                    | 0.00                  | 399.65                        | 399.65                          | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 4949.00                         |           |
|                    | G.D.Assist.                    |                 | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |
| 122                | 78459                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | Meenakashi                     |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | 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 Availed            |                         | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |
| 123                | 79321                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 750.00          | 2865.00       | 16024.62                        |           |
|                    | Km Shilpa Gautam               |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16025.00                        |           |
|                    | 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. THVSH009659600000       | DOJ 01/01/2023  | Monthly Availed            |                         | C.L. 0.00             | P.L. 0.00                     |                                 | S.L. 0.00                         |                          |               |                  |         |        |           |               |                 |               |                                 |           |
| ESI.No. 2018925280 | UAN 101914358410               | Closing Balance |                            | C.L. 0.00               | P.L. 0.00             |                               | S.L. 0.00                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |
| 124                | 79358                          | 27.00           | 16792.00                   | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     | 0.00          | 18889.62         | 1943.00 | 142.00 | 0.00      | 0.00          | 0.00            | 2115.00       | 16774.62                        |           |
|                    | Nitin Chaudhary                |                 | 16192.00                   | 0.00                    | 0.00                  | 1348.81                       | 1348.81                         | 0.00                              | 0.00                     | 0.00          |                  |         |        | 0.00      | 0.00          | 30.00           |               | 16775.00                        |           |
|                    | G.D.Assist.                    |                 | 0.00                       | 0.00                    | 0.00                  | 0.00                          | 0.00                            | 0.00                              | 0.00                     |               |                  |         |        |           |               |                 |               |                                 |           |
|                    | 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 Availed            |                         | 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                       |                                   |                          |               |                  |         |        |           |               |                 |               |                                 |           |

Rare Hospitality & Services Pvt. Ltd.  
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093  
 Salary Statement for the month of February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - GDA

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

| 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   | 79358A<br>Nitin Chaudhary<br>G.D.Assist.          | 1.00              | 16792.00<br>600.00<br>0.00       | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>49.96<br>0.00     | 0.00<br>49.96<br>0.00     | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 699.92        | 72.00     | 6.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>0.00      | 78.00      | 621.92<br>622.00          |           |  |
|   | ATM.No.   | DOB               | 25/08/2003                       |                      | Monthly.Op.Bal       | C.L.                      | 0.00                      |                             | P.L.                 | 0.00                 | S.L.          | 0.00      |          |              |              |                   |            |                           |           |  |
|   | PF.No.  | DOJ               | 24/12/2002                       |                      | Monthly Availed      | C.L.                      | 0.00                      |                             | P.L.                 | 0.00                 | S.L.          | 0.00      |          |              |              |                   |            |                           |           |  |
|   | ESI.No.   | UAN               |                                  |                      | Closing Balance      | C.L.                      | 0.00                      |                             | P.L.                 | 0.00                 | S.L.          | 0.00      |          |              |              |                   |            |                           |           |  |
| 126   | 79570<br>Harjot Singh<br>Rheumatology Coordinator | 27.00             | 22146.00<br>21355.00<br>0.00     | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>1778.88<br>0.00   | 0.00<br>1778.88<br>0.00   | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 24912.76      | 2563.00   | 0.00     | 0.00<br>0.00 | 0.00<br>0.00 | 0.00<br>30.00     | 2593.00    | 22319.76<br>22320.00      |           |  |
|   | ATM.No.   | DOB               | 12/08/1997                       |                      | Monthly.Op.Bal       | C.L.                      | 0.00                      |                             | P.L.                 | 0.00                 | S.L.          | 0.00      |          |              |              |                   |            |                           |           |  |
|   | PF.No.  | THVSH009659600000 | DOJ                              | 01/01/2023           | Monthly Availed      | C.L.                      | 0.00                      |                             | P.L.                 | 0.00                 | S.L.          | 0.00      |          |              |              |                   |            |                           |           |  |
|   | ESI.No.   | NA                | UAN                              | 101684326107         | Closing Balance      | C.L.                      | 0.00                      |                             | P.L.                 | 0.00                 | S.L.          | 0.00      |          |              |              |                   |            |                           |           |  |
| Department: FORTIES (FL.LT.RAJAN DHALL) - GDA |   |                   |                                  |                      |                      |                           |                           |                             |                      |                      |               |           |          |              |              |                   |            |                           |           |  |
|   |   |                   | 2149446.00<br>1918639.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 0.00<br>159822.29<br>0.00 | 0.00<br>159822.29<br>0.00 | 0.00<br>0.00<br>0.00        | 0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>0.00 | 2238283.58    | 230231.00 | 15719.00 | 0.00<br>0.00 | 0.00<br>0.00 | 750.00<br>3660.00 | 250360.00  | 1987923.58<br>1987958.00  |           |  |

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

Manager  
 (on behalf of Principal Employer)

\*\*ADV\_GRATU : Advance towards Gratuity  
 \*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965  
 \*\*DIF\_LEAVE : Differed Monthly Annual Leave  
 \*\*SDA : Site Deputation Allowance



Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of February, 2023

Wage Period : 1st February 2023 to 28th February 2023

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

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/03/2023

Date of Payment : 07/03/2023

| SL NO | Tkt.No.<br>Name<br>Designation                      | Days Pre. | Basic Rate<br>Basic<br>PLI  | DA Rate<br>DA_SP<br>SDA | HRA<br>Perf<br>Attire | CCA<br>Dif.Bonus<br>Adv.Gratu | Conv<br>Dif.Leave<br>Ration.Var | Wash.Alo<br>Lunch.Alo<br>Rly.Fare | Edu.Alo<br>NFH<br>Others | Med.Alo<br>OT        | Total<br>Earning | PF   | ESIC  | PT<br>TDS    | LWF<br>Others | Advance<br>Sewa | Total<br>Dedn | Net Pay<br>Net Pay<br>(Rounded) | Signature |
|-------|---|-----------|-----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|----------------------|------------------|------|-------|--------------|---------------|-----------------|---------------|---------------------------------|-----------|
| 1     | 49606<br>LALIT KUMAR<br>SUPERVISOR                  | 3.00      | 18499.00<br>2312.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 2312.00          | 0.00 | 18.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00    | 18.00         | 2294.00<br>2294.00              |           |
|       | ATM.No. 100073787553                                | DOB       | 06/05/1998                  |                         | Monthly.Op.Bal        | C.L.                          | 0.00                            |                                   | P.L.                     | 0.00                 | S.L.             | 0.00 |       |              |               |                 |               |                                 |           |
|       | PF.No. THVSH009659600000                            | DOJ       | 23/01/2017                  |                         | Monthly Availed       | C.L.                          | 0.00                            |                                   | P.L.                     | 0.00                 | S.L.             | 0.00 |       |              |               |                 |               |                                 |           |
|       | ESI.No. 2016495896                                  | UAN       | 101015488324                |                         | Closing Balance       | C.L.                          | 0.00                            |                                   | P.L.                     | 0.00                 | S.L.             | 0.00 |       |              |               |                 |               |                                 |           |
| 2     | 76285A<br>Vijay Bahadur<br>SUPERVISOR               | 4.00      | 18499.00<br>3083.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 3083.00          | 0.00 | 24.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00    | 24.00         | 3059.00<br>3059.00              |           |
|       | 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 |       |              |               |                 |               |                                 |           |
|       | Department: FORTIES (FL.LT.RAJAN DHALL) - GDA - (E) |           |                             |                         |                       |                               |                                 |                                   |                          |                      |                  |      |       |              |               |                 |               |                                 |           |
|       |   |           | 36998.00<br>5395.00<br>0.00 | 0.00<br>0.00<br>0.00    | 0.00<br>0.00<br>0.00  | 0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00     | 0.00<br>0.00<br>0.00 | 5395.00          | 0.00 | 42.00 | 0.00<br>0.00 | 0.00<br>0.00  | 0.00<br>0.00    | 42.00         | 5353.00<br>5353.00              |           |

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

Manager

(on behalf of Principal Employer)

\*\*ADV\_GRATU : Advance towards Gratuity

\*\*DIF\_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

\*\*DIF\_LEAVE : Differed Monthly Annual Leave

\*\*SDA : Site Deputation Allowance