

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) - ENGG

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
1	71922	28.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	2198.48	
	Gautam Prasad		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		2198.00	
	PAINTER		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6579000100010997	DOB	02/03/1981	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2014681606	UAN	100578976048	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
2	71923	28.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	2198.48	
	Rinku Sharma		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		2198.00	
	CARPENTER		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 677802010014420	DOB	20/05/1986	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. NA	UAN	101134184771	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
3	71924	28.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23748.48	1800.00	0.00	0.00	0.00	0.00	1830.00	2198.48	
	Harichandra Prasad		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		2198.00	
	MASON		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100029971308	DOB	10/09/1979	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. NA	UAN	101632079839	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
4	71927	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	1800.00	147.00	0.00	0.00	0.00	1977.00	17612.54	
	Veerendra Kumar		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17613.00	
	HELPER		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3078000100141346	DOB	10/05/1989	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2018478157	UAN	100029150301	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

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FORM II SEE RULE 27(1)

Date of Payment : 07/03/2023

Print Date : 10/03/2023

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	
5	71933 Nepali Sharma CARPENTER	28.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No. 100028713965	DOB	01/01/1987		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	01/11/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 6923833142	UAN	100016019023		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								
6	80027 Anil Kumar Sah PAINTER	28.00	20357.00 20357.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1695.74 0.00	0.00 1695.74 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	23748.48	1800.00	0.00	0.00 0.00	0.00 0.00	0.00 30.00	1830.00	21918.48 21918.00		
	ATM.No.	DOB	26/04/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	20/01/2023		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 2018478163	UAN	100037293997		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								
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			118577.00 118577.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 9877.47 0.00	0.00 9877.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	138331.94	10800.00	147.00	0.00 0.00	0.00 0.00	0.00 180.00	11127.00	127204.94 127203.00		

For Rare Hospitality & Services Pvt. Ltd.

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

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

Manager  
 (on behalf of Principal Employer)

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