

Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of January, 2023

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

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

FORM II SEE RULE 27(1)

Page No.: 1

Print Date : 10/02/2023

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	71922	31.00	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	21918.48	
	Gautam Prasad		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21918.00	
	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	31.00	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	21918.48	
	Rinku Sharma		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21918.00	
	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	31.00	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	21918.48	
	Harichandra Prasad		20357.00	0.00	0.00	1695.74	1695.74	0.00	0.00	0.00				0.00	0.00	30.00		21918.00	
	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	31.00	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						

Rare Hospitality & Services Pvt. Ltd.

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Salary Statement for the month of January, 2023

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

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

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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	31.00	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	
	Nepali Sharma		20357.00	0.00	0.00	1695.74	1695.74	0.00	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	0.00									
	ATM.No. 100028713965		DOB	01/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	01/11/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 6923833142	UAN	100016019023	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
6	77567	10.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7661.02	788.00	0.00	0.00	0.00	0.00	818.00	6843.02	
	Anjani Kumar		6567.00	0.00	0.00	547.01	547.01	0.00	0.00	0.00	0.00			0.00	0.00	30.00		6843.00	
	Ac Technician		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 916010081551902		DOB	07/01/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No. THVSH009659600000	DOJ	01/10/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018813257	UAN	100463679677	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
7	80027	12.00	20357.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9192.84	946.00	0.00	0.00	0.00	750.00	1726.00	7466.84	
	Anil Kumar Sah		7880.00	0.00	0.00	656.42	656.42	0.00	0.00	0.00	0.00			0.00	0.00	30.00		7467.00	
	PAINTER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No.		DOB	26/04/1991	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00					
PF.No.	DOJ	20/01/2023	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No.	UAN		Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							

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Department: FORTIES (FL.LT.RAJAN DHALL) - ENGG																			
			138934.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131437.32	10734.00	147.00	0.00	0.00	750.00	11841.00	119596.32	
			112667.00	0.00	0.00	9385.16	9385.16	0.00	0.00	0.00				0.00	0.00	210.00		119595.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

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

Manager

(on behalf of Principal Employer)

Rare Hospitality & Services Pvt. Ltd.

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

Salary Statement for the month of January, 2023

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

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1	71922A Gautam Prasad PAINTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	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 Availed			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	71923A Rinku Sharma CARPENTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	ATM.No.	DOB	20/05/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	01/11/2021	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							
3	71924A Harichandra Prasad MASON	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00	
	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 Availed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018478154	UAN	101632079839	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
4	71927A Veerendra Kumar HELPER	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	641.00 641.00	
	ATM.No. 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 Availed			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							

Rare Hospitality & Services Pvt. Ltd.

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5	80027A Anil Kumar Sah PAINTER	1.00	20357.00 783.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	783.00	0.00	6.00	0.00 0.00	0.00 0.00	0.00 0.00	6.00	777.00 777.00		
	ATM.No.	DOB	26/04/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	20/01/2023		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No.	UAN			Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

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

			98220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3778.00	0.00	29.00	0.00	0.00	0.00	29.00	3749.00	
			3778.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		3749.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality & Services Pvt. Ltd.

Manager

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

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

**ADV_GRATU : Advance towards Gratuity

**DIF_BONUS : Differed Annual Bonus under payment of Bonus Act 1965

**DIF_LEAVE : Differed Monthly Annual Leave

**SDA : Site Deputation Allowance

Manager

(on behalf of Principal Employer)