

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	50709	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	
	AJIT		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053947795	DOB	23/10/1987	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. 2016672861	UAN	101085395308	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
2	50739	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	
	JASMIKA TIRKI		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948943	DOB	31/12/1992	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. 2016673254	UAN	101085396232	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
3	50747	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	
	MITHUN		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 60366551091	DOB	23/03/1990	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. 2016673262	UAN	101085395747	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
4	50755	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	
	PARIMAL BERA		14993.00	0.00	0.00	1248.90	1248.90	0.00	0.00	0.00				0.00	0.00	30.00		15530.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053948882	DOB	22/03/1992	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. 2016673273	UAN	101085396209	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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5	50768	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	
	RAMESH		15593.00	0.00	0.00	1298.86	1298.86	0.00	0.00	0.00				0.00	0.00	30.00		16153.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50210009323441	DOB	24/01/1998	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. 2016673342	UAN	101085393929	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
6	50784	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	
	SHIV CHAND		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981849	DOB	01/08/1981	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. 2016675239	UAN	101085394912	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
7	50799	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	
	TANIK SINGH		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053962891	DOB	29/01/1977	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. 2016675385	UAN	101085394537	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
8	50800	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	
	TAYABUR GAZI		14993.00	0.00	0.00	1248.90	1248.90	0.00	0.00	0.00				0.00	0.00	30.00		15530.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 2012379006	DOB	01/01/1993	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. 2016675388	UAN	101085396382	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) - HK

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
9	50805	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	
	VIKRAM		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1612551911	DOB	22/01/1987	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	17/04/2017	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2016675418	UAN	101085396601	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
10	50826	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	
	AJAY		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19169.00	
	TAILOR L-2		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053969609	DOB	14/11/1980	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. 2016675530	UAN	101085394879	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
11	51506	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	
	RAJESH 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	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6579001700085752	DOB	01/01/1997	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	10/06/2017	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2016757790	UAN	101134123730	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
12	52336	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	
	MITHLESH		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981867	DOB	03/06/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	17/08/2017	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2016840145	UAN	101173778754	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

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13	52338	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		
	DHARM DAS		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057981937		DOB	01/01/1978	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	25/08/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016840160	UAN	101172616549	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
14	52542	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		
	DIPAK 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		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100057982963		DOB	01/01/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	09/09/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016882445	UAN	101188421324	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
15	52825	20.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13992.24	1439.00	105.00	0.00	0.00	0.00	1574.00	12418.24		
	RAM NARAYAN		11994.00	0.00	0.00	999.12	999.12	0.00	0.00	0.00				0.00	0.00	30.00		12418.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 3912028018		DOB	22/09/1973	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	28/10/2017	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2016917471	UAN	101198729797	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								
16	53715	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		
	ABHIMANYU		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 917065502891		DOB	29/06/1996	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000		DOJ	11/01/2018	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 2017029046	UAN	101248709471	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00								

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17	53996	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	
	MANJU DEVI		13194.00	0.00	0.00	1099.03	1099.03	0.00	0.00	0.00				0.00	0.00	30.00		13663.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 157533007060	DOB	01/01/1982	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	07/02/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017061057	UAN	101279067178	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
18	54280	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	
	RAHUL		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 157618896442	DOB	01/01/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	06/03/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017098053	UAN	101274998388	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
19	54581	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	
	CHANDRIKA 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	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 753410110004364	DOB	10/08/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	07/04/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017132345	UAN	101288768758	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
20	54840	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	
	SHEELA DEVI		13793.00	0.00	0.00	1148.99	1148.99	0.00	0.00	0.00				0.00	0.00	30.00		14285.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100063112352	DOB	15/08/1976	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/05/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017174675	UAN	101303333735	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

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
21	54844	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	
	RAHUL DAGAR		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. 100053966666	DOB	01/05/1998	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/05/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017174705	UAN	101303333774	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
22	54846	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	
	PAWAN KUMAR		10795.00	0.00	0.00	899.21	899.21	0.00	0.00	0.00				0.00	0.00	30.00		11173.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100063109109	DOB	17/11/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	14/05/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017174722	UAN	101303333788	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
23	54852	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	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100063610386	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	27/05/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017174790	UAN	101310483505	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
24	55753	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	
	RAVI LAL KUNWAR		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 20240064958	DOB	16/08/1991	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	11/08/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017299950	UAN	101403924685	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) - HK

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
25	55761A	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	
	SHIVKANT SUPERVISOR		18499.00	0.00	0.00	1540.97	1540.97	0.00	0.00	0.00				0.00	0.00	30.00		19169.00	
	ATM.No. 164410100032149	DOB	14/11/1995	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/08/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017300013	UAN	101352645715	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
26	56062	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	
	CHETRAM H.K.BOY		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. 753410110003987	DOB	01/01/1980	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	11/09/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017345789	UAN	101155012193	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
27	56878	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	
	SUVASIS H.K.BOY		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. 100053948952	DOB	03/02/1989	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	16/10/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017378078	UAN	101288712205	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
28	56881	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	
	SEEMA DEVI H.K.LADY		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. 100072266266	DOB	01/01/1985	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	25/10/2018	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017378099	UAN	101378089878	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						







SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
37	64433 Vishal Dagar H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 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 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 2144810000135	DOB	30/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	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. 2018015605	UAN	101587853424		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
38	64439 Akash H.K.BOY	23.00	16792.00 13793.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1148.99 0.00	0.00 1148.99 0.00	0.00 0.00 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 0.00	0.00 30.00	1806.00	14284.98 14285.00	
	ATM.No. 604001012000298	DOB	16/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	21/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017849	UAN	101584938960		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
39	64440 Suresh Sah H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 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 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 918448279627	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	17/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017838	UAN	101198729853		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
40	64441 Babi Khatoon H.K.LADY	28.00	16792.00 16792.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1398.77 0.00	0.00 1398.77 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19589.54	2015.00	147.00	0.00 0.00	0.00 0.00	0.00 30.00	2192.00	17397.54 17398.00	
	ATM.No. 37882810100	DOB	15/08/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018017840	UAN	101207148215		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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41	64451	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	
	Pooja Singh		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100053962837	DOB	13/05/1985	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	15/06/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018015588	UAN	101085395144	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
42	65674	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	
	Mery Topno		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 76830100004946	DOB	24/11/1994	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	26/08/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018058096	UAN	101085396952	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
43	65989	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	
	Prabhat Kumar Dhali		8396.00	0.00	0.00	699.39	699.39	0.00	0.00	0.00				0.00	0.00	30.00		8683.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 50100364860175	DOB	19/02/1982	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	16/09/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018077198	UAN	100008242608	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
44	66021	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	
	Pradip Kumar Jha		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 6304101001851	DOB	07/05/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	21/09/2020	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2018078752	UAN	101610560592	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

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45	67111D	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	
	Chandan Singh Adhikari		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. 2187101065141	DOB	30/03/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	01/01/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018180319	UAN	100539116230	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
46	67457	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	
	Suraj		4798.00	0.00	0.00	399.65	399.65	0.00	0.00	0.00				0.00	0.00	30.00		4949.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 76830100010761	DOB	01/01/1994	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	05/02/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018204572	UAN	101247595279	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
47	68885B	23.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17727.60	1824.00	133.00	0.00	0.00	0.00	1987.00	15740.60	
	Haripada Bera		15196.00	0.00	0.00	1265.80	1265.80	0.00	0.00	0.00				0.00	0.00	30.00		15741.00	
	SUPERVISOR		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 107810100023381	DOB	05/05/1987	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	14/04/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018271233	UAN	101167190478	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
48	69467	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	
	Salauddin Molla		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 8545168292	DOB	22/01/1997	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
PF.No. THVSH009659600000	DOJ	27/05/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018291023	UAN	101691252332	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
53	71362 Deep Chand H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 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 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 2018101017247	DOB	08/03/1991		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	25/10/2021		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018446390	UAN	101085397121		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
54	71928 Jitendra Kumar H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 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 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 5246311606	DOB	15/06/1989		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. 2018478160	UAN	101338073928		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
55	72627 Subhash H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 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 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 724902010000586	DOB	01/01/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/01/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018536641	UAN	101363042205		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
56	72628 Vikash H.K.BOY	27.00	16792.00 16192.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1348.81 0.00	0.00 1348.81 0.00	0.00 0.00 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 0.00	0.00 30.00	2115.00	16774.62 16775.00	
	ATM.No. 88510100022118	DOB	01/01/2002		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/01/2022		Monthly Availed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2018536648	UAN	101777834260		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
57	73626	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		
	Govind		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100101604302		DOB 20/09/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 01/03/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018601255	UAN 101132705347	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
58	74176	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		
	Subhankar Jana		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 0533010561402		DOB 11/06/1999	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 08/04/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018625444	UAN 101427057422	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
59	74680	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		
	Saroj		13793.00	0.00	0.00	1148.99	1148.99	0.00	0.00	0.00				0.00	0.00	30.00		14285.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 06292221000653		DOB 31/07/1985	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 01/05/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018661605	UAN 100776343319	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
60	75029	21.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14692.16	1511.00	111.00	0.00	0.00	0.00	1652.00	13040.16		
	Babita		12594.00	0.00	0.00	1049.08	1049.08	0.00	0.00	0.00				0.00	0.00	30.00		13040.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 4943000100050512		DOB 01/01/1978	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
PF.No. THVSH009659600000	DOJ 01/05/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00													
ESI.No. 2018680480	UAN 101823860020	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) - HK

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	76483	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			
	Boby		16192.00	0.00	0.00	1348.81	1348.81	0.00	0.00	0.00				0.00	0.00	30.00		16775.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 07802121025022		DOB	03/10/2000	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	09/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018767707	UAN	101862470595	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
62	77015	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			
	Alauddin Molla		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 410901501309		DOB	04/04/2003	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	17/08/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018767719	UAN	101699335591	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
63	77498A	3.00	10756.00	0.00	303.11	0.00	0.00	0.00	0.00	0.00	1647.11	138.00	13.00	0.00	0.00	0.00	151.00	1496.11			
	Alok		1152.00	0.00	0.00	96.00	96.00	0.00	0.00	0.00				0.00	0.00	0.00		1496.00			
	SUPERVISOR RELIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.		DOB	14/12/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.		DOJ	01/09/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No.	UAN		Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									
64	78460	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			
	Asit Bara		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00				0.00	0.00	30.00		17398.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 90812250004980		DOB	12/02/1992	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No. THVSH009659600000		DOJ	04/11/2022	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00							
ESI.No. 2018864755	UAN	101142013217	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00									



SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature		
65	78551 Pintoo H.K.BOY	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			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 9865000100043617		DOB 15/06/1998	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 06/11/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018867130	UAN 101186163158	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
66	78563 Gaurav H.K.BOY	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			
			15593.00	0.00	0.00	1298.86	1298.86	0.00	0.00	0.00				0.00	0.00	30.00		16153.00			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 6579001700116191		DOB 16/12/1999	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 16/11/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018867129	UAN 101893311615	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
67	78640 Anukul Sen H.K.BOY	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			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 0914096359		DOB 09/06/1985	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 01/11/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018868350	UAN 101461882560	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
68	78825 Vipul Sharma H.K.Attendent	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			
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.		DOB 26/08/1997	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 05/12/2022	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2018881534	UAN 101903898518	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														

Rare Hospitality & Services Pvt. Ltd.  
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Date of Payment : 07/03/2023

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	
69	80032	20.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13992.24	1439.00	105.00	0.00	0.00	750.00	2324.00	11668.24		
	Sanjay Singh		11994.00	0.00	0.00	999.12	999.12	0.00	0.00	0.00				0.00	0.00	30.00		11668.00		
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	01/01/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.	THVSH009659600000	DOJ	18/01/2023	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2018925282	UAN	101914358153	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
70	80033	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	750.00	2711.00	14779.80		
	Kishan Kumar		14993.00	0.00	0.00	1248.90	1248.90	0.00	0.00	0.00				0.00	0.00	30.00		14780.00		
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	24/09/1999	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.	THVSH009659600000	DOJ	20/01/2023	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No.	2018925287	UAN	101914358176	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00							
71	80625	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	750.00	1630.00	6066.04		
	Sanjay Gupta		6597.00	0.00	0.00	549.52	549.52	0.00	0.00	0.00				0.00	0.00	30.00		6066.00		
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	12/04/1979	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.		DOJ	18/02/2023	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							
72	80626	9.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6296.20	648.00	48.00	0.00	0.00	750.00	1476.00	4820.20		
	Pankhrateus Tirkey		5397.00	0.00	0.00	449.60	449.60	0.00	0.00	0.00				0.00	0.00	30.00		4820.00		
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	13/10/1975	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00							
	PF.No.		DOJ	20/02/2023	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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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	
73	80629 Ravinder H.K.Attendent	5.00	16792.00 2999.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 249.78 0.00	0.00 249.78 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3498.56	360.00	27.00	0.00 0.00	0.00 0.00	750.00 30.00	1167.00	2331.56 2332.00		
	ATM.No.	DOB	18/10/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	22/02/2023		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) - HK

			1228315.00	0.00	303.11	0.00	0.00	0.00	0.00	0.00	1273369.65	130949.00	9573.00	0.00	0.00	3750.00	146432.00	1126937.65	
			1091262.00	0.00	0.00	90902.27	90902.27	0.00	0.00	0.00				0.00	0.00	2160.00		1126958.00	
			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) - HK

\*\*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 February, 2023  
 Wage Period : 1st February 2023 to 28th February 2023  
 Department: FORTIES (FL.LT.RAJAN DHALL) - HK - (E.D)

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
1	67111E Chandan SUPERVISOR	7.00	18499.00 5396.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5396.00	0.00	41.00	0.00 0.00	0.00 0.00	0.00 0.00	41.00	5355.00 5355.00	
	ATM.No. 2187101065141	DOB	30/03/1993	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/01/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2018180319	UAN	100539116230	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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

			18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5396.00	0.00	41.00	0.00	0.00	0.00	41.00	5355.00	
			5396.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		5355.00	
			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) - HK - (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