

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	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06	
	AJIT		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00				0.00	0.00	30.00		16273.00	
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	JASMIKA TIRKI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	MITHUN		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	PARIMAL BERA		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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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9	50805	18.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11374.38	1170.00	86.00	0.00	0.00	0.00	1286.00	10088.38	
	VIKRAM		9750.00	0.00	0.00	812.19	812.19	0.00	0.00	0.00				0.00	0.00	30.00		10088.00	
	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 Availed			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	30.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20884.52	2148.00	157.00	0.00	0.00	0.00	2335.00	18549.52	
	AJAY		17902.00	0.00	0.00	1491.26	1491.26	0.00	0.00	0.00				0.00	0.00	30.00		18550.00	
	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 Availed			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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	RAJESH KUMAR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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 Availed			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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	MITHLESH		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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 Availed			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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13	52338	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	DIPAK KUJUR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	RAM NARAYAN		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54		
	ABHIMANYU		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. 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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	MANJU DEVI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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 Availed			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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	RAHUL		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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 Availed			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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	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 Availed			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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	SHEELA DEVI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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 Availed			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						

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) - HK

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
21	54844	30.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20884.52	2148.00	157.00	0.00	0.00	0.00	2335.00	18549.52	
	RAHUL DAGAR		17902.00	0.00	0.00	1491.26	1491.26	0.00	0.00	0.00				0.00	0.00	30.00		18550.00	
	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 Availed			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	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54	
	PAWAN 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. 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 Availed			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	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.00	0.00	1844.00	14586.32	
	MANOJ KUMAR		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00	
	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 Availed			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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	RAVI LAL KUNWAR		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	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 Availed			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						

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25	55761A	31.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21580.94	2220.00	162.00	0.00	0.00	0.00	2412.00	19168.94	
	SHIVKANT		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. 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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	CHETRAM		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	SUVASIS		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	SEEMA DEVI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.LADY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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
29	59253	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	RADHA		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 1755000100370922	DOB	01/01/1983	Monthly.Op.Bal			C.L.	0.00	P.L.		2.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	08/05/2019	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017626960	UAN	101274998374	Closing Balance			C.L.	0.00	P.L.		2.00	S.L.		0.00						
30	59254	17.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10743.14	1105.00	81.00	0.00	0.00	0.00	1216.00	9527.14	
	MANISH KUMAR		9209.00	0.00	0.00	767.07	767.07	0.00	0.00	0.00				0.00	0.00	30.00		9527.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 919696525930	DOB	29/01/1996	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	29/05/2019	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017626961	UAN	101463453535	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						
31	59675	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	RONIT MANDAL		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 100075621190	DOB	17/11/1988	Monthly.Op.Bal			C.L.	0.00	P.L.		4.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	01/06/2019	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017661659	UAN	101282321068	Closing Balance			C.L.	0.00	P.L.		4.00	S.L.		0.00						
32	59676	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30	
	SUNDRI		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 90162200005759	DOB	20/04/1980	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00					
	PF.No. THVSH009659600000	DOJ	05/06/2019	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00					
ESI.No. 2017661665	UAN	101287371706	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	63333	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30			
	PRADEEP		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No. 100106508650		DOB 28/09/1991	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00												
	PF.No. THVSH009659600000		DOJ 04/03/2020	Monthly Availed		C.L. 0.00	P.L. 0.00		S.L. 0.00												
ESI.No. 2017969512	UAN 101586066503	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00														
38	64433	26.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16430.32	1690.00	124.00	0.00	0.00	0.00	1844.00	14586.32			
	Vishal Dagar		14084.00	0.00	0.00	1173.16	1173.16	0.00	0.00	0.00				0.00	0.00	30.00		14586.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Availed		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														
39	64439	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30			
	Akash		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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 Availed		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														
40	64440	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54			
	Suresh Sah		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. 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 Availed		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														

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) - HK

FORM II SEE RULE 27(1)

Page No.: 14

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		
53	71362	31.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19589.54	2015.00	147.00	0.00	0.00	0.00	2192.00	17397.54			
	Deep Chand		16792.00	0.00	0.00	1398.77	1398.77	0.00	0.00	0.00	0.00				0.00	0.00	30.00	17398.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	29.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18326.06	1885.00	138.00	0.00	0.00	0.00	2053.00	16273.06			
	Jitendra Kumar		15709.00	0.00	0.00	1308.53	1308.53	0.00	0.00	0.00	0.00				0.00	0.00	30.00	16273.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	27.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17061.56	1755.00	128.00	0.00	0.00	0.00	1913.00	15148.56			
	Subhash		14625.00	0.00	0.00	1218.28	1218.28	0.00	0.00	0.00	0.00				0.00	0.00	30.00	15149.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30			
	Vikash		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00	0.00				0.00	0.00	30.00	16834.00			
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	
61	76483	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.00	0.00	1983.00	15710.82		
	Boby		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00		
	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	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	Alauddin Molla		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	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	78460	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	Asit Bara		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	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													
64	78551	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	Pintoo		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		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 Aailed		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													

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	78563	28.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.82	1820.00	133.00	0.00	0.00	0.00	1983.00	15710.82		
	Gaurav		15167.00	0.00	0.00	1263.41	1263.41	0.00	0.00	0.00				0.00	0.00	30.00		15711.00		
	H.K.BOY		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 Aailed		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													
66	78640	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	0.00	2123.00	16834.30		
	Anukul Sen		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16834.00		
	H.K.BOY		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 Aailed		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													
67	78825	30.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18957.30	1950.00	143.00	0.00	0.00	750.00	2873.00	16084.30		
	Vipul Sharma		16250.00	0.00	0.00	1353.65	1353.65	0.00	0.00	0.00				0.00	0.00	30.00		16084.00		
	H.K.Attendent		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 Aailed		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													
68	80032	14.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8846.40	910.00	67.00	0.00	0.00	750.00	1757.00	7089.40		
	Sanjay Singh		7583.00	0.00	0.00	631.70	631.70	0.00	0.00	0.00				0.00	0.00	30.00		7089.00		
	H.K.Attendent		0.00	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.		DOJ 18/01/2023	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No.	UAN	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

Print Date : 10/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
69	80033 Kishan Kumar H.K.Attendant	11.00	16792.00 5958.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 496.34 0.00	0.00 496.34 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	6950.68	715.00	53.00	0.00 0.00	0.00 0.00	750.00 30.00	1548.00	5402.68 5403.00		
	ATM.No.	DOB	24/09/1999		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) - HK

			1165476.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1259212.02	129525.00	9485.00	0.00	0.00	2250.00	143330.00	1115882.02	
			1079385.00	0.00	0.00	89913.51	89913.51	0.00	0.00	0.00				0.00	0.00	2070.00		1115877.00	
			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 January, 2023

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

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

FORM II SEE RULE 27(1)

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Print Date : 10/02/2023

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
1	50709A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	AJIT		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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	50739A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	JASMIKA TIRKI		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		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	50747A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	MITHUN		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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	50755A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	PARIMAL BERA		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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								

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) - HK - (E.D)

FORM II SEE RULE 27(1)

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Print Date : 10/02/2023

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
5	50768A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	RAMESH		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed			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	50800A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	TAYABUR GAZI		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed			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							
7	50805A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	VIKRAM		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed			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							
8	51506A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	RAJESH KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed			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							

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) - HK - (E.D)

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Print Date : 10/02/2023

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
9	52336A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	MITHLESH		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	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 Availed			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								
10	52338A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	DHARM DAS		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed			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								
11	52825A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	RAM NARAYAN		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	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 Availed			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								
12	53996A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	MANJU DEVI		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.LADY		0.00	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 Availed			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								

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
13	54280A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	RAHUL		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	HK		0.00	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								
14	54581A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	CHANDRIKA PRASAD		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	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								
15	54846A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00	
	PAWAN KUMAR		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00	
	H.K.BOY		0.00	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								
16	55761	1.00	18499.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	0.00	6.00	0.00	0.00	0.00	6.00	706.00	
	SHIVKANT		712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		706.00	
	SUP L-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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								

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
17	56062A CHETRAM H.K.BOY	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. 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							
18	56881A SEEMA DEVI H.K.LADY	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. 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							
19	59253C Radha H.K.BOY	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. 1755000100370922	DOB	01/01/1983	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/05/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017626960	UAN	101274998374	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
20	59675A RONIT MANDAL H.K.BOY	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. 100075621190	DOB	17/11/1988	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661659	UAN	101282321068	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
21	59676A SUNDRI H.K	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. 90162200005759	DOB	20/04/1980	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	05/06/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017661665	UAN	101287371706	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
22	62324A Renu H.K.LADY	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. 51111639124	DOB	25/06/1986	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2019	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017849383	UAN	101539345305	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
23	62717A Deepu Majhi H.K.BOY	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. 100064600793	DOB	21/08/1983	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	26/01/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017910913	UAN	101222950118	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
24	62990A Manoj Kumar Gautam H.K.BOY	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. 06292121014828	DOB	07/01/1978	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/02/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017942832	UAN	100748958291	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
25	63332A Arun Ram H.K.BOY	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. 100106509510	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/03/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969510	UAN	100650651370	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
26	63333A Pradeep H.K.BOY	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. 100106508650	DOB	28/09/1991	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	04/03/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 2017969512	UAN	101586066503	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
27	64433A Vishal Dagar Hk	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. 21448100000135	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							
28	64439A Akash H.K.BOY	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. 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							

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
41	72627A Subhash H.K.BOY	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. 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 Aailed			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							
42	72628A Vikash H.K.Attendent	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. 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 Aailed			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							
43	73626A Govind H.K.BOY	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. 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							
44	74176A Subhankar Jana H.K.Attendent	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. 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							

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) - HK - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
45	74680A Saroj H.K.BOY	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. 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							
46	75029A Babita H.K.BOY	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. 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							
47	77015A Alauddin Molla H.K.Attendent	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. 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							
48	78460A Asit Bara H.K.Attendent	1.00	16792.00 646.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	646.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00 641.00	641.00	
	ATM.No.	DOB	12/02/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	04/11/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN		Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							

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) - HK - (E.D)

FORM II SEE RULE 27(1)

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Print Date : 10/02/2023

Date of Payment : 07/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature	
49	78563A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00		
	Gaurav		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	H.K.Attendent		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	16/12/1999	Monthly.Op.Bal		C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No.	DOJ	16/11/2022	Monthly Aailed		C.L.	0.00	P.L.	0.00	S.L.	0.00									
ESI.No.	UAN		Closing Balance		C.L.	0.00	P.L.	0.00	S.L.	0.00										
50	80032A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00		
	Sanjay Singh		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	H.K.Attendent		0.00	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.	DOJ	18/01/2023	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										
51	80033A	1.00	16792.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	5.00	0.00	0.00	0.00	5.00	641.00		
	Kishan Kumar		646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		641.00		
	H.K.Attendent		0.00	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.	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										

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) - HK - (E.D)

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2023

Print Date : 10/02/2023

SL NO	Tkt.No. Name Designation	Days Pre.	Basic Rate Basic PLI	DA Rate DA_SP SDA	HRA Perf Attire	CCA Dif.Bonus Adv.Gratu	Conv Dif.Leave Ration.Var	Wash.Alo Lunch.Alo Rly.Fare	Edu.Alo NFH Others	Med.Alo OT	Total Earning	PF	ESIC	PT TDS	LWF Others	Advance Sewa	Total Dedn	Net Pay Net Pay (Rounded)	Signature
Department: FORTIES (FL.LT.RAJAN DHALL) - HK - (E.																			
			859806.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33078.00	0.00	257.00	0.00	0.00	0.00	257.00	32821.00	
			33078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		32821.00	
			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)

**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)