

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	40097	30.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17997.95	1800.00	135.00	0.00	0.00	0.00	1955.00	16042.95	
	KAMLESH		15908.00	0.00	0.00	1325.14	764.81	0.00	0.00	0.00				0.00	0.00	20.00		16043.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 611010097309	DOB 03/05/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 05/08/2014	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6924196466	UAN 100462051405	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
2	44271A	30.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17997.95	1800.00	135.00	0.00	0.00	0.00	1955.00	16042.95	
	SHEELA JHA		15908.00	0.00	0.00	1325.14	764.81	0.00	0.00	0.00				0.00	0.00	20.00		16043.00	
	GDA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 071200101775650	DOB 15/06/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 20/09/2015	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6925179486	UAN 100584429051	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
3	46298A	30.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17997.95	1800.00	135.00	0.00	0.00	0.00	1955.00	16042.95	
	ARUN		15908.00	0.00	0.00	1325.14	764.81	0.00	0.00	0.00				0.00	0.00	20.00		16043.00	
	Opd Coordinator		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 071200101775442	DOB 05/03/1990	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/04/2016	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6925762781	UAN 100698445004	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
4	54635	26.00	17537.00	0.00	0.00	0.00	0.00	867.00	0.00	0.00	18104.42	1800.00	130.00	0.00	0.00	0.00	1950.00	16154.42	
	SHRI KANT DUBEY		15199.00	0.00	0.00	1266.05	772.37	0.00	0.00	0.00				0.00	0.00	20.00		16154.00	
	ELECTRICIAN-II		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 0647000101168004	DOB 16/11/1974	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 02/04/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6928015023	UAN 101305049277	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												

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5	54636 MOHAMMAD KHALIL Electrician-i	30.00	17537.00 17537.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1460.83 0.00	0.00 843.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19840.96	1800.00	149.00	0.00 0.00	0.00 0.00	0.00 20.00	1969.00	17871.96 17872.00	
	ATM.No. 336001500545	DOB	01/01/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/04/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928015034	UAN	101386017167		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
6	55211 PURUSHOTTAM Electrician-i	28.00	17537.00 16368.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1363.44 0.00	0.00 786.92 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18518.36	1800.00	139.00	0.00 0.00	0.00 0.00	0.00 20.00	1959.00	16559.36 16559.00	
	ATM.No. 520101051110276	DOB	04/10/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928124179	UAN	101234764402		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
7	55498 GIRAN DHARI PANDEY H.K Sup	30.00	17537.00 17537.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1460.83 0.00	0.00 843.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19840.96	1800.00	149.00	0.00 0.00	0.00 0.00	0.00 20.00	1969.00	17871.96 17872.00	
	ATM.No. 663501607861	DOB	15/08/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/07/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928226121	UAN	101338073740		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
8	56093 DEENDAYAL KUSHWAHA H.K.BOY	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00	
	ATM.No. 32294896818	DOB	01/01/1982		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/09/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928429182	UAN	101366866492		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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9	57174 AMRIT LAL PRABHOODAYAL H.K.BOY	19.00	15908.00 10075.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 839.26 0.00	0.00 484.38 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11398.64	1209.00	86.00	0.00 0.00	0.00 0.00	0.00 20.00	1315.00	10083.64 10084.00	
	ATM.No. 26838100007408	DOB	01/01/1978		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928591150	UAN	101322326317		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
10	57175 URVASHI PATHAK GDA	28.00	15908.00 14847.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1236.80 0.00	0.00 713.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16797.62	1782.00	126.00	0.00 0.00	0.00 0.00	0.00 20.00	1928.00	14869.62 14870.00	
	ATM.No. 0156001700089324	DOB	10/07/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/11/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928591152	UAN	100939097837		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
11	57471 ANUP LAKRA H.K.BOY	29.00	15908.00 15378.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1280.97 0.00	0.00 739.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17398.29	1800.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1951.00	15447.29 15447.00	
	ATM.No. 102301511092	DOB	30/07/1983		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/12/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928682416	UAN	101396695713		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
12	57474 ANUP H.K.BOY	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00	
	ATM.No. 38179214178	DOB	18/01/1986		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	16/12/2018		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6928682420	UAN	101418552509		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

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13	58607 ARJUN H.K.BOY	28.00	15908.00 14847.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1236.80 0.00	0.00 713.82 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16797.62	1782.00	126.00	0.00 0.00	0.00 0.00	0.00 20.00	1928.00	14869.62 14870.00	
	ATM.No. 01402191026750	DOB	26/01/1995	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	02/03/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 6928921458	UAN	101066926143	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
14	59245 RAM BHAVERI GDA	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00	
	ATM.No. 50762121011239	DOB	02/04/1993	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	28/05/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 6929122548	UAN	101441421507	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
15	60287 MANOJ KUMAR GDA	29.00	15908.00 15378.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1280.97 0.00	0.00 739.32 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17398.29	1800.00	131.00	0.00 0.00	0.00 0.00	0.00 20.00	1951.00	15447.29 15447.00	
	ATM.No. 520441028009375	DOB	11/06/1998	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	25/08/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 6929412474	UAN	101261791303	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						
16	62027 Satish H.K.BOY	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00	
	ATM.No. 50221957375	DOB	15/01/1982	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	23/11/2019	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.		0.00						
	ESI.No. 6929672360	UAN	100556128968	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.		0.00						

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17	62322A Jeetendra Kumar Bairwa ELECTRICIAN-1	30.00	17537.00 17537.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1460.83 0.00	0.00 843.13 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19840.96	1800.00	149.00	0.00 0.00	0.00 0.00	0.00 20.00	1969.00	17871.96 17872.00	
	ATM.No. 100101600557	DOB	09/05/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	13/09/2019		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 2017863610	UAN	101543717779		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
18	62987 Mahender Singh HK	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00	
	ATM.No. 911010068013275	DOB	16/11/1981		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/02/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6929934386	UAN	100213683523		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
19	64425 Suman Kullu H.K.BOY	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00	
	ATM.No. 39519642012	DOB	01/01/1998		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/06/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6930138306	UAN	101587853430		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
20	65904 Chandan Das H.K.BOY	27.00	15908.00 14317.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1192.63 0.00	0.00 688.33 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16197.96	1718.00	122.00	0.00 0.00	0.00 0.00	0.00 20.00	1860.00	14337.96 14338.00	
	ATM.No. 20305026344	DOB	28/07/1975		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	10/09/2020		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6930377717	UAN	100602838224		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							



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25	70828 Bulbul Devi H.K.BOY	30.00	15908.00 15908.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1325.14 0.00	0.00 764.81 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17997.95	1800.00	135.00	0.00 0.00	0.00 0.00	0.00 20.00	1955.00	16042.95 16043.00		
	ATM.No. 4694000100047861	DOB	01/01/1993		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No. THVSH009659600000	DOJ	01/09/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	ESI.No. 6931521970	UAN	101529267971		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00								

26	71929 Mohammad Amir Foa	30.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00	0.00	0.00	0.00 0.00	0.00 0.00	0.00 20.00	20.00	-20.00 -20.00		
	ATM.No.	DOB	01/07/1992		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/11/2021		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: FORTIS C-DOC HOSPITAL

			407474.00	0.00	0.00	0.00	0.00	867.00	0.00	0.00	437550.08	43618.00	3280.00	0.00	0.00	0.00	47418.00	390132.08	
			385938.00	0.00	0.00	32148.66	18596.42	0.00	0.00	0.00				0.00	0.00	520.00		390133.00	
			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 FORTIS C-DOC HOSPITAL

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

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	44271	1.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.00	0.00	4.00	0.00	0.00	0.00	4.00	526.00	
	SHEELA JHA		530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		526.00	
	GDA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 071200101775650	DOB 15/06/1980	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 20/09/2015	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6925179486	UAN 100584429051	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
2	54636A	7.00	17537.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4092.00	0.00	31.00	0.00	0.00	0.00	31.00	4061.00	
	MOHAMMAD KHALIL		4092.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		4061.00	
	Electrician-i		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 336001500545	DOB 01/01/1983	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 08/04/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6928015034	UAN 101386017167	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
3	56093A	7.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3712.00	0.00	28.00	0.00	0.00	0.00	28.00	3684.00	
	DEENDAYAL KUSHWAHA		3712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		3684.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 32294896818	DOB 01/01/1982	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 01/09/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6928429182	UAN 101366866492	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00												
4	57474A	1.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	530.00	0.00	4.00	0.00	0.00	0.00	4.00	526.00	
	ANUP		530.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		526.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 38179214178	DOB 18/01/1986	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000	DOJ 16/12/2018	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6928682420	UAN 101418552509	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
5	62322F Jeetendra Kumar Bairwa ELECTRICIAN-1	4.00	17537.00 2338.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2338.00	0.00	18.00	0.00 0.00	0.00 0.00	0.00 0.00	18.00	2320.00 2320.00	
	ATM.No.	DOB	09/05/1994		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	THVSH009659600000	DOJ	13/09/2019	Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	2017863610	UAN	101543717779	Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

Department: FORTIS C-DOC HOSPITAL (E.D.)

			82798.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11202.00	0.00	85.00	0.00	0.00	0.00	85.00	11117.00	
			11202.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		11117.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

For Rare Hospitality &amp; Services Pvt. Ltd.

Manager

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

For FORTIS C-DOC HOSPITAL (E.D.)

Manager

(on behalf of Principal Employer)

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

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