

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	54636 MOHAMMAD KHALIL Electrician-i	31.00	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	31.00	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. 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	31.00	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	31.00	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							

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	57174 AMRIT LAL PRABHOODAYAL H.K.BOY	31.00	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. 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	31.00	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. 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	31.00	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. 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	31.00	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							

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	62322A Jeetendra Kumar Bairwa ELECTRICIAN-1	31.00	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	31.00	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	31.00	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	31.00	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. 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							

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	70828 Bulbul Devi H.K.BOY	29.00	15908.00 14882.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 1239.65 0.00	0.00 715.47 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16837.12	1786.00	127.00	0.00 0.00	0.00 0.00	750.00 20.00	2683.00	14154.12 14154.00		
	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	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								

Department: FORTIS C-DOC HOSPITAL

			407474.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	443238.90	43821.00	3322.00	0.00	0.00	750.00	48353.00	394885.90	
			390843.00	0.00	0.00	32557.25	18838.65	0.00	0.00	0.00				0.00	0.00	460.00		394887.00	
			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

**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)

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	57174A AMRIT LAL PRABHOODAYAL H.K.BOY	6.00	15908.00 3079.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	3079.00	0.00	24.00	0.00 0.00	0.00 0.00	0.00 0.00	24.00	3055.00 3055.00	
	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							
6	57175A URVASHI PATHAK GDA	5.00	15908.00 2566.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2566.00	0.00	20.00	0.00 0.00	0.00 0.00	0.00 0.00	20.00	2546.00 2546.00	
	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							
7	57471A ANUP LAKRA H.K.BOY	1.00	15908.00 513.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	513.00	0.00	4.00	0.00 0.00	0.00 0.00	0.00 0.00	4.00	509.00 509.00	
	ATM.No. 1023015111092	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							
8	57474A ANUP H.K.BOY	1.00	15908.00 513.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	513.00	0.00	4.00	0.00 0.00	0.00 0.00	0.00 0.00	4.00	509.00 509.00	
	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							

Rare Hospitality & Services Pvt. Ltd.

FORM II SEE RULE 27(1)

Page No.: 4

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

Salary Statement for the month of October, 2021

Print Date : 09/11/2021

Wage Period : 1st October 2021 to 31st October 2021

Date of Payment : 07/11/2021

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

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

			179875.00	0.00	0.00	0.00	0.00	32.00	0.00	0.00	11992.00	0.00	95.00	0.00	0.00	0.00	95.00	11897.00	
			11960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		11897.00	
			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 (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)