

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	20.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11998.30	1273.00	90.00	0.00	0.00	0.00	1383.00	10615.30	
	KAMLESH		10605.00	0.00	0.00	883.43	509.87	0.00	0.00	0.00				0.00	0.00	20.00		10615.00	
	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	30.00	17537.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	20889.03	1800.00	150.00	0.00	0.00	0.00	1970.00	18919.03	
	SHRI KANT DUBEY		17537.00	0.00	0.00	1460.83	891.20	0.00	0.00	0.00				0.00	0.00	20.00		18919.00	
	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												

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	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	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. 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							

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	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. 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	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. 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	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. 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							

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	67879 Ajay 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. 03320110037416	DOB	25/11/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	08/03/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6930925254	UAN	101271990437		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
22	68438 Chetan Kumar 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. 677802010015425	DOB	06/04/2000		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	06/04/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No. 6931018414	UAN	101684200334		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
23	69785 Soumya Bera HR ASSISTANT	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. 920010074778362	DOB	30/08/1999		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	01/06/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	101700783531		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							
24	70465 Sibsankar Maity Hk	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	750.00 20.00	2701.00	14697.29 14697.00	
	ATM.No.	DOB	08/10/1997		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	15/08/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	101032544154		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	70567	27.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16197.96	1718.00	122.00	0.00	0.00	750.00	2610.00	13587.96	
	Amit		14317.00	0.00	0.00	1192.63	688.33	0.00	0.00	0.00				0.00	0.00	20.00		13588.00	
	HK		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No.	DOB	11/10/1990		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	PF.No.	DOJ	18/08/2021		Monthly Aailed	C.L.	0.00		P.L.	0.00	S.L.	0.00							
	ESI.No.	UAN	101719005389		Closing Balance	C.L.	0.00		P.L.	0.00	S.L.	0.00							

26	70828	29.00	15908.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17398.29	1800.00	131.00	0.00	0.00	750.00	2701.00	14697.29	
	Bulbul Devi		15378.00	0.00	0.00	1280.97	739.32	0.00	0.00	0.00				0.00	0.00	20.00		14697.00	
	H.K.BOY		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	01/09/2021		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

			423382.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	467392.77	46173.00	3503.00	0.00	0.00	2250.00	52446.00	414946.77	
			412192.00	0.00	0.00	34335.68	19865.09	0.00	0.00	0.00				0.00	0.00	520.00		414946.00	
			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 SHEELA JHA GDA	2.00	15908.00 1061.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1061.00	0.00	8.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00	1053.00 1053.00	
	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	56093A DEENDAYAL KUSHWAHA H.K.BOY	1.00	15908.00 530.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 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 0.00	0.00 0.00	4.00	526.00 526.00	
	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					
3	57174A AMRIT LAL PRABHOODAYAL H.K.BOY	10.00	15908.00 5303.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5303.00	0.00	40.00	0.00 0.00	0.00 0.00	0.00 0.00	40.00	5263.00 5263.00	
	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					
4	57175A URVASHI PATHAK GDA	2.00	15908.00 1061.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1061.00	0.00	8.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00	1053.00 1053.00	
	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					

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	59245A RAM BHAVERI GDA	2.00	15908.00 1061.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1061.00	0.00	8.00	0.00 0.00	0.00 0.00	0.00 0.00	8.00	1053.00 1053.00		
	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								

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

			79540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9016.00	0.00	68.00	0.00	0.00	0.00	68.00	8948.00	
			9016.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		8948.00	
			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)