

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	29.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15028.00	1800.00	113.00	0.00	0.00	0.00	1933.00	13095.00	
	KAMLESH		15028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		13095.00	
	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	31.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16064.00	1800.00	121.00	0.00	0.00	0.00	1941.00	14123.00	
	SHEELA JHA		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14123.00	
	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	31.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16064.00	1800.00	121.00	0.00	0.00	0.00	1941.00	14123.00	
	ARUN		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14123.00	
	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	31.00	17693.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	18693.00	1800.00	133.00	0.00	0.00	0.00	1953.00	16740.00	
	SHRI KANT DUBEY		17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		16740.00	
	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	31.00	17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.00	1800.00	133.00	0.00	0.00	0.00	1953.00	15740.00		
	MOHAMMAD KHALIL		17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		15740.00		
	ELECTRICIAN-1		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							
6	55211	31.00	17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17693.00	1800.00	133.00	0.00	0.00	0.00	1953.00	15740.00		
	PURUSHOTTAM		17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		15740.00		
	ELECTRICIAN-1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	30.00	17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17122.00	1800.00	129.00	0.00	0.00	0.00	1949.00	15173.00		
	GIRAN DHARI PANDEY		17122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		15173.00		
	H.K Sup		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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	31.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16064.00	1800.00	121.00	0.00	0.00	0.00	1941.00	14123.00		
	DEENDAYAL KUSHWAHA		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14123.00		
	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							



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13	58607 ARJUN H.K.BOY	31.00	16064.00 16064.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16064.00	1800.00	121.00	0.00 0.00	0.00 0.00	0.00 20.00	1941.00	14123.00 14123.00	
	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	60287 MANOJ KUMAR GDA	31.00	16064.00 16064.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16064.00	1800.00	121.00	0.00 0.00	0.00 0.00	0.00 20.00	1941.00	14123.00 14123.00	
	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							
15	62027 Satish H.K.BOY	31.00	16064.00 16064.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16064.00	1800.00	121.00	0.00 0.00	0.00 0.00	0.00 20.00	1941.00	14123.00 14123.00	
	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							
16	62322A Jeetendra Kumar Bairwa ELECTRICIAN-1	31.00	17693.00 17693.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17693.00	1800.00	133.00	0.00 0.00	0.00 0.00	0.00 20.00	1953.00	15740.00 15740.00	
	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							





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25	73616 Rakhi Hk Cum Gda	14.00	16064.00 7255.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	7255.00	871.00	55.00	0.00 0.00	0.00 0.00	750.00 20.00	1696.00	5559.00 5559.00		
	ATM.No.	DOB	01/01/1984		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	01/03/2022		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								

Department: FORTIS C-DOC HOSPITAL

			409745.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	384783.00	42651.00	2890.00	0.00	0.00	750.00	46791.00	337992.00	
			383783.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	500.00		337992.00	
			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
1	44271	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	0.00	4.00	0.00	0.00	0.00	4.00	514.00	
	SHEELA JHA		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00	
	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	56093A	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	0.00	4.00	0.00	0.00	0.00	4.00	514.00	
	DEENDAYAL KUSHWAHA		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00	
	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												
3	57174A	6.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3109.00	0.00	24.00	0.00	0.00	0.00	24.00	3085.00	
	AMRIT LAL PRABHOODAYAL		3109.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		3085.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 8745753076	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	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	0.00	4.00	0.00	0.00	0.00	4.00	514.00	
	URVASHI PATHAK		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00	
	GDA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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												



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5	57474A	2.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1036.00	0.00	8.00	0.00	0.00	0.00	8.00	1028.00	
	ANUP		1036.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		1028.00	
	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							
6	60287A	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	0.00	4.00	0.00	0.00	0.00	4.00	514.00	
	MANOJ KUMAR		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00	
	GDA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
7	62027A	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	0.00	4.00	0.00	0.00	0.00	4.00	514.00	
	Satish		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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							
8	70465B	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	518.00	0.00	4.00	0.00	0.00	0.00	4.00	514.00	
	Sibsankar Maity		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	ATM.No. 67383371732	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. 6931402443	UAN	101032544154	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 March, 2022  
 Wage Period : 1st March 2022 to 31st March 2022  
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Date of Payment : 07/04/2022

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	70567B Amit Hk Cum Gda	1.00	16064.00 518.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	518.00	0.00	4.00	0.00 0.00	0.00 0.00	0.00 0.00	4.00	514.00 514.00	
	ATM.No. 50202289546	DOB	11/10/1990	Monthly.Op.Bal		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	18/08/2021	Monthly Aailed		C.L.	0.00	P.L.		0.00	S.L.	0.00							
	ESI.No. 6931402458	UAN	101719005389	Closing Balance		C.L.	0.00	P.L.		0.00	S.L.	0.00							

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

			144576.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7771.00	0.00	60.00	0.00	0.00	0.00	60.00	7711.00	
			7771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		7711.00	
			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.)

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