

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of February, 2022
 Wage Period : 1st February 2022 to 28th February 2022
 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2022

Print Date : 09/03/2022

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
5	54636 MOHAMMAD KHALIL Electrician-i	28.00	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. 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	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. 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	28.00	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. 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	28.00	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. 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	28.00	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		
	AMRIT LAL PRABHOODAYAL		16064.00	0.00	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. 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	28.00	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		
	URVASHI PATHAK		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. 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	28.00	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		
	ANUP LAKRA		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. 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	28.00	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		
	ANUP		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. 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.
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 Salary Statement for the month of February, 2022
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 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2022

Print Date : 09/03/2022

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	
13	58607	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14917.00	1790.00	112.00	0.00	0.00	0.00	1922.00	12995.00		
	ARJUN		14917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		12995.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15490.00	1800.00	117.00	0.00	0.00	0.00	1937.00	13553.00		
	MANOJ KUMAR		15490.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		13553.00		
	GDA		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									
15	62027	28.00	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		
	Satish		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											
	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	28.00	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		
	Jeetendra Kumar Bairwa		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											
	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									

Rare Hospitality & Services Pvt. Ltd.
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 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2022

Print Date : 09/03/2022

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21	70828	24.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13769.00	1652.00	104.00	0.00	0.00	0.00	1776.00	11993.00		
	Bulbul Devi		13769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	11993.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
	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													
22	72360	26.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14917.00	1790.00	112.00	0.00	0.00	0.00	1922.00	12995.00		
	Baby Mandal		14917.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	12995.00			
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.		DOB 01/01/1989	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 27/12/2021	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6931856242	UAN 101691105425	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
23	72361	22.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12622.00	1515.00	95.00	0.00	0.00	0.00	1630.00	10992.00		
	Sanjay Kumar		12622.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	10992.00			
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.		DOB 04/02/1979	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 25/12/2021	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6931856293	UAN 101048180082	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													
24	72859	28.00	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	750.00	2691.00	13373.00		
	Roshni		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	13373.00			
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.		DOB 01/01/1991	Monthly.Op.Bal		C.L. 0.00	P.L. 0.00		S.L. 0.00											
	PF.No. THVSH009659600000		DOJ 13/01/2022	Monthly Aailed		C.L. 0.00	P.L. 0.00		S.L. 0.00											
ESI.No. 6931931699	UAN 101213131145	Closing Balance		C.L. 0.00	P.L. 0.00		S.L. 0.00													

Rare Hospitality & Services Pvt. Ltd.
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 Salary Statement for the month of February, 2022
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 Department: FORTIS C-DOC HOSPITAL

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Department: FORTIS C-DOC HOSPITAL

			393681.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	385502.00	42747.00	2895.00	0.00	0.00	750.00	46872.00	338630.00	
			384502.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	480.00		338630.00	
			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)

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of February, 2022
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 Department: FORTIS C-DOC HOSPITAL (E.D.)

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1	57174A	5.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2869.00	0.00	22.00	0.00	0.00	0.00	22.00	2847.00	
	AMRIT LAL PRABHOODAYAL		2869.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		2847.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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						
2	57175A	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.00	0.00	5.00	0.00	0.00	0.00	5.00	569.00	
	URVASHI PATHAK		574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		569.00	
	GDA		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						
3	57471A	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.00	0.00	5.00	0.00	0.00	0.00	5.00	569.00	
	ANUP LAKRA		574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		569.00	
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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						
4	70567B	1.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	574.00	0.00	5.00	0.00	0.00	0.00	5.00	569.00	
	Amit		574.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		569.00	
	Hk Cum Gda		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		Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00						

Rare Hospitality & Services Pvt. Ltd.
 E-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of February, 2022
 Wage Period : 1st February 2022 to 28th February 2022
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Date of Payment : 07/03/2022

Print Date : 09/03/2022

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
5	72859B Roshni Hk Cum Gda	2.00	16064.00 1147.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1147.00 1147.00 1147.00	0.00	9.00	0.00 0.00	0.00 0.00	0.00 0.00	9.00 9.00	1138.00 1138.00	
	ATM.No.	DOB	01/01/1991		Monthly.Op.Bal	C.L.	0.00	P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	13/01/2022		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 (E.D.)

			80320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5738.00	0.00	46.00	0.00	0.00	0.00	46.00	5692.00	
			5738.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		5692.00	
			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)