

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of June, 2022
 Wage Period : 1st June 2022 to 30th June 2022
 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/07/2022

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		
1	40097	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25			
	KAMLESH		16506.00	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	14561.00				
	H.K.BOY		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			
	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	22.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12104.00	1452.00	91.00	0.00	0.75	0.00	1563.75	10540.25			
	SHEELA JHA		12104.00	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	10540.00				
	GDA		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			
	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	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25			
	ARUN		16506.00	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	14561.00				
	Opd Coordinator		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			
	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	18187.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	19187.00	1800.00	137.00	0.00	0.75	0.00	1957.75	17229.25			
	SHRI KANT DUBEY		18187.00	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	17229.00				
	ELECTRICIAN-II		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			
	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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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	30.00	18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18187.00	1800.00	137.00	0.00	0.75	0.00	1957.75	16229.25			
	MOHAMMAD KHALIL		18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		16229.00			
	ELECTRICIAN-1		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	30.00	18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18187.00	1800.00	137.00	0.00	0.75	0.00	1957.75	16229.25			
	PURUSHOTTAM		18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		16229.00			
	ELECTRICIAN-1		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	18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18187.00	1800.00	137.00	0.00	0.75	0.00	1957.75	16229.25			
	GIRAN DHARI PANDEY		18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		16229.00			
	H.K Sup		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	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25			
	DEENDAYAL KUSHWAHA		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00			
	H.K.BOY		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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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	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	AMRIT LAL PRABHOODAYAL		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	H.K.BOY		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							
10	57175	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	URVASHI PATHAK		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	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							
11	57471	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	ANUP LAKRA		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	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							
12	57474	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14855.00	1783.00	112.00	0.00	0.75	0.00	1915.75	12939.25		
	ANUP		14855.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		12939.00		
	H.K.BOY		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							

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13	58607	26.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14305.00	1717.00	108.00	0.00	0.75	0.00	1845.75	12459.25		
	ARJUN		14305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	20.00		12459.00		
	H.K.BOY		0.00	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	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	MANOJ KUMAR		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	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													
15	62027	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Satish		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	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													
16	62322A	30.00	18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18187.00	1800.00	137.00	0.00	0.75	0.00	1957.75	16229.25		
	Jeetendra Kumar Bairwa		18187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		16229.00		
	ELECTRICIAN-1		0.00	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													

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17	64425	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Suman Kullu		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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							
18	65904	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Chandan Das		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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							
19	70465	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Sibsankar Maity		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	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							
20	70567	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Amit		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	H.K.BOY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	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							

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	70828	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Bulbul Devi		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	H.K.BOY		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	72859	30.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16506.00	1800.00	124.00	0.00	0.75	0.00	1944.75	14561.25		
	Roshni		16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		14561.00		
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 76830100010326	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							
23	73616	20.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11004.00	1320.00	83.00	0.00	0.75	0.00	1423.75	9580.25		
	Rakhi		11004.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		9580.00		
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No. 355702011687779	DOB	01/01/1984	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	01/03/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6932114402	UAN	100791848933	Closing Balance			C.L.	0.00	P.L.		0.00	S.L.		0.00							
24	74982	27.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14855.00	1783.00	112.00	0.00	0.75	750.00	2665.75	12189.25		
	Anil		14855.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		12189.00		
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00										
	ATM.No.	DOB	25/10/1986	Monthly.Op.Bal			C.L.	0.00	P.L.		0.00	S.L.		0.00						
	PF.No. THVSH009659600000	DOJ	29/05/2022	Monthly Aailed			C.L.	0.00	P.L.		0.00	S.L.		0.00						
ESI.No. 6932350051	UAN	100590510988	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 June, 2022
 Wage Period : 1st June 2022 to 30th June 2022
 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/07/2022

Print Date : 09/07/2022

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		
25	74983	7.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3851.00	462.00	29.00	0.00	0.75	750.00	1261.75	2589.25			
	Prem Lata Panday		3851.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		2589.00			
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	02/03/1980	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No.	THVSH009659600000	DOJ	17/05/2022	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00								
ESI.No.	6932350106	UAN	101153100252	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00									
26	75336	19.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10454.00	1254.00	79.00	0.00	0.75	750.00	2103.75	8350.25			
	Kajal Kumari		10454.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		8350.00			
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	03/12/1997	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No.	DOJ	12/06/2022	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										
27	75342	16.00	16506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8803.00	1056.00	67.00	0.00	0.75	750.00	1893.75	6909.25			
	Sunil		8803.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		6909.00			
	Hk Cum Gda		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	ATM.No.	DOB	01/01/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00									
	PF.No.	DOJ	15/06/2022	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										

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
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FORM II SEE RULE 27(1)

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Department: FORTIS C-DOC HOSPITAL																			
			454067.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	413250.00	45027.00	3102.00	0.00	20.25	3000.00	51689.25	361560.75	
			412250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	540.00		361554.00	
			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)