

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | | | |
| | KAMLESH | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | | | |
| | 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 Availed | | 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 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | | | |
| | SHEELA JHA | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | | | |
| | 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 Availed | | 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 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | | | |
| | ARUN | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | | | |
| | 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 Availed | | 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 | 13.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.00 | 0.00 | 0.00 | 8046.00 | 966.00 | 58.00 | 0.00 | 0.00 | 0.00 | 1044.00 | 7002.00 | | | |
| | SHRI KANT DUBEY | | 7627.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 7002.00 | | | |
| | 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 Availed | | 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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Print Date : 11/06/2022

| 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 | 24.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14080.00 | 1690.00 | 106.00 | 0.00 | 0.00 | 0.00 | 1816.00 | 12264.00 | | |
| | MOHAMMAD KHALIL | | 14080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 12264.00 | | |
| | 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 Availed | | | 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 | 24.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14080.00 | 1690.00 | 106.00 | 0.00 | 0.00 | 0.00 | 1816.00 | 12264.00 | | |
| | PURUSHOTTAM | | 14080.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 12264.00 | | |
| | 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 Availed | | | 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 | 31.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18187.00 | 1800.00 | 137.00 | 0.00 | 0.00 | 0.00 | 1957.00 | 16230.00 | | |
| | 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 | | 16230.00 | | |
| | 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 Availed | | | 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 | 29.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15441.00 | 1800.00 | 116.00 | 0.00 | 0.00 | 0.00 | 1936.00 | 13505.00 | | |
| | DEENDAYAL KUSHWAHA | | 15441.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 13505.00 | | |
| | 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 Availed | | | 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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|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 9 | 57174 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | 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 | | 14562.00 | |
| | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | URVASHI PATHAK | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | ANUP LAKRA | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | ANUP | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | 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 Availed | | | 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 | S8607 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | ARJUN | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | MANOJ KUMAR | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | Satish | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | 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 Availed | | | 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 | 23.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13494.00 | 1619.00 | 102.00 | 0.00 | 0.00 | 0.00 | 1741.00 | 11753.00 | |
| | Jeetendra Kumar Bairwa | | 13494.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 11753.00 | |
| | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | | |
| | Suman Kullu | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | | |
| | H.K.BOY | | 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 Availed | | | 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 | 15974.00 | 1800.00 | 120.00 | 0.00 | 0.00 | 0.00 | 1940.00 | 14034.00 | | |
| | Chandan Das | | 15974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14034.00 | | |
| | H.K.BOY | | 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 Availed | | | 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 | 18.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9584.00 | 1150.00 | 72.00 | 0.00 | 0.00 | 0.00 | 1242.00 | 8342.00 | | |
| | Sibsankar Maity | | 9584.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 8342.00 | | |
| | H.K.BOY | | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | | |
| | Amit | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | | |
| | H.K.BOY | | 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 Availed | | | 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 | | | | | | | |

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 |
|--------------------|--------------------------------|--------------|----------------------------|-------------------------|-----------------------|-------------------------------|---------------------------------|-----------------------------------|--------------------------|---------------|------------------|---------|--------|-----------|---------------|-----------------|---------------|---------------------------------|-----------|
| 21 | 70828 | 24.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12779.00 | 1533.00 | 96.00 | 0.00 | 0.00 | 0.00 | 1649.00 | 11130.00 | |
| | Bulbul Devi | | 12779.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 11130.00 | |
| | H.K.BOY | | 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 Availed | | | 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 | 15974.00 | 1800.00 | 120.00 | 0.00 | 0.00 | 0.00 | 1940.00 | 14034.00 | |
| | Roshni | | 15974.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14034.00 | |
| | Hk Cum Gda | | 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 Availed | | | 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 | 31.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16506.00 | 1800.00 | 124.00 | 0.00 | 0.00 | 0.00 | 1944.00 | 14562.00 | |
| | Rakhi | | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 14562.00 | |
| | Hk Cum Gda | | 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 Availed | | | 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 | 3.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1597.00 | 192.00 | 12.00 | 0.00 | 0.00 | 750.00 | 974.00 | 623.00 | |
| | Anil | | 1597.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 20.00 | | 623.00 | |
| | Hk Cum Gda | | 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. | DOJ | 29/05/2022 | Monthly Availed | | | 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
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL

FORM II SEE RULE 27(1)

Page No.: 7

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 Prem Lata Panday Hk Cum Gda | 15.00 | 16506.00 7987.00 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 | 7987.00 | 958.00 | 60.00 | 0.00 0.00 | 0.00 0.00 | 750.00 20.00 | 1788.00 | 6199.00 6199.00 | | |
| | ATM.No. | DOB | 02/03/1980 | | Monthly.Op.Bal | C.L. | 0.00 | | P.L. | 0.00 | S.L. | 0.00 | | | | | | | | |
| | PF.No. | DOJ | 17/05/2022 | | 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

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|-----------|------|------|------|------|--------|------|------|-----------|----------|---------|------|------|---------|----------|-----------|--|
| | | | 421055.00 | 0.00 | 0.00 | 0.00 | 0.00 | 419.00 | 0.00 | 0.00 | 361801.00 | 40398.00 | 2717.00 | 0.00 | 0.00 | 1500.00 | 45115.00 | 316686.00 | |
| | | | 361382.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 500.00 | | 316686.00 | |
| | | | 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

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Page No.: 1

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 | 40097A | 2.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1065.00 | 0.00 | 8.00 | 0.00 | 0.00 | 0.00 | 8.00 | 1057.00 | |
| | KAMLESH | | 1065.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 1057.00 | |
| | H.K.BOY | | 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 Availed | | | 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 | 44271 | 1.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 528.00 | |
| | SHEELA JHA | | 532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 528.00 | |
| | GDA | | 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 Availed | | | 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 | 54635A | 3.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97.00 | 0.00 | 0.00 | 1857.00 | 0.00 | 14.00 | 0.00 | 0.00 | 0.00 | 14.00 | 1843.00 | |
| | SHRI KANT DUBEY | | 1760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 1843.00 | |
| | ELECTRICIAN-II | | 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 Availed | | | 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 | | | | | | | | |
| 4 | 54636A | 6.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3520.00 | 0.00 | 27.00 | 0.00 | 0.00 | 0.00 | 27.00 | 3493.00 | |
| | MOHAMMAD KHALIL | | 3520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 3493.00 | |
| | Electrician-i | | 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 Availed | | | 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 | | | | | | | | |

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 | 55211A | 12.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7040.00 | 0.00 | 53.00 | 0.00 | 0.00 | 0.00 | 53.00 | 6987.00 | |
| | PURUSHOTTAM | | 7040.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 6987.00 | |
| | Electrician-i | | 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 Availed | | | 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 | | | | | | | |
| 6 | 57174A | 9.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4792.00 | 0.00 | 36.00 | 0.00 | 0.00 | 0.00 | 36.00 | 4756.00 | |
| | AMRIT LAL PRABHOODAYAL | | 4792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 4756.00 | |
| | 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 Availed | | | 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 | | | | | | | |
| 7 | 57175A | 3.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1597.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 12.00 | 1585.00 | |
| | URVASHI PATHAK | | 1597.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 1585.00 | |
| | 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 Availed | | | 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 | | | | | | | |
| 8 | 57471A | 9.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4792.00 | 0.00 | 36.00 | 0.00 | 0.00 | 0.00 | 36.00 | 4756.00 | |
| | ANUP LAKRA | | 4792.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 4756.00 | |
| | 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 Availed | | | 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 | | | | | | | |

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 | 57474A | 6.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3195.00 | 0.00 | 24.00 | 0.00 | 0.00 | 0.00 | 24.00 | 3171.00 | |
| | ANUP | | 3195.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 3171.00 | |
| | 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 Availed | | | 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 | | | | | | | |
| 10 | 58607A | 1.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 528.00 | |
| | ARJUN | | 532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 528.00 | |
| | 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 Availed | | | 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 | | | | | | | |
| 11 | 60287A | 1.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 528.00 | |
| | MANOJ KUMAR | | 532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 528.00 | |
| | 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 Availed | | | 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 | | | | | | | |
| 12 | 62027A | 4.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2130.00 | 0.00 | 16.00 | 0.00 | 0.00 | 0.00 | 16.00 | 2114.00 | |
| | Satish | | 2130.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 2114.00 | |
| | 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 Availed | | | 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 | | | | | | | |

Rare Hospitality & Services Pvt. Ltd.
 B-307, Kanakia Wallstreet, Andheri Kurla Road, Andheri (E), Mumbai - 400093
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 | 62322F | 3.00 | 18187.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1760.00 | 0.00 | 14.00 | 0.00 | 0.00 | 0.00 | 14.00 | 1746.00 | |
| | Jeetendra Kumar Bairwa | | 1760.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 1746.00 | |
| | 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 Availed | | | 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 | | | | | | | | |
| 14 | 64425A | 3.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1597.00 | 0.00 | 12.00 | 0.00 | 0.00 | 0.00 | 12.00 | 1585.00 | |
| | Suman Kullu | | 1597.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 1585.00 | |
| | H.K.BOY | | 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 Availed | | | 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 | | | | | | | | |
| 15 | 70567B | 5.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2662.00 | 0.00 | 20.00 | 0.00 | 0.00 | 0.00 | 20.00 | 2642.00 | |
| | Amit | | 2662.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 2642.00 | |
| | Hk Cum Gda | | 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 Availed | | | 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 | | | | | | | | |
| 16 | 73616A | 1.00 | 16506.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 532.00 | 0.00 | 4.00 | 0.00 | 0.00 | 0.00 | 4.00 | 528.00 | |
| | Rakhi | | 532.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 528.00 | |
| | Hk Cum Gda | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | |
| | 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 Availed | | | 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
 Salary Statement for the month of May, 2022
 Wage Period : 1st May 2022 to 31st May 2022
 Department: FORTIS C-DOC HOSPITAL (E.D.)

FORM II SEE RULE 27(1)

Date of Payment : 07/06/2022

Print Date : 11/06/2022

| 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 |
|--|--------------------------|-----------|----------------------|-------------------|-----------------|-------------------------|---------------------------|-----------------------------|--------------------|------------|---------------|------|--------|--------|------------|--------------|------------|---------------------------|-----------|
| Department: FORTIS C-DOC HOSPITAL (E.D.) | | | | | | | | | | | | | | | | | | | |
| | | | 270820.00 | 0.00 | 0.00 | 0.00 | 0.00 | 97.00 | 0.00 | 0.00 | 38135.00 | 0.00 | 288.00 | 0.00 | 0.00 | 0.00 | 288.00 | 37847.00 | |
| | | | 38038.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | 0.00 | 0.00 | 0.00 | | 37847.00 | |
| | | | 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.)

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