

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2022

Print Date : 10/02/2022

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	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13991.00	1679.00	105.00	0.00	0.00	0.00	1804.00	12187.00	
	KAMLESH		13991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		12187.00	
	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 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	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	
	SHEELA JHA		15028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00		13095.00	
	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 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										
	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										
	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 MOHAMMAD KHALIL Electrician-i	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. 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	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. 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	17693.00 17122.00 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	17122.00	1800.00	129.00	0.00 0.00	0.00 0.00	0.00 20.00	1949.00	15173.00 15173.00	
	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	21.00	16064.00 10882.00 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	10882.00	1306.00	82.00	0.00 0.00	0.00 0.00	0.00 20.00	1408.00	9474.00 9474.00	
	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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9	57174	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		
	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	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	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		
	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	27.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13991.00	1679.00	105.00	0.00	0.00	0.00	1804.00	12187.00		
	ANUP LAKRA		13991.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	12187.00			
	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	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		
	ANUP		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. 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 ARJUN H.K.BOY	24.00	16064.00 12437.00 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	12437.00	1492.00	94.00	0.00 0.00	0.00 0.00	0.00 20.00	1606.00	10831.00 10831.00	
	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	21.00	16064.00 10882.00 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	10882.00	1306.00	82.00	0.00 0.00	0.00 0.00	0.00 20.00	1408.00	9474.00 9474.00	
	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	28.00	16064.00 14509.00 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	14509.00	1741.00	109.00	0.00 0.00	0.00 0.00	0.00 20.00	1870.00	12639.00 12639.00	
	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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17	62987 Mahender Singh Hk	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	0.00 20.00	946.00	6309.00 6309.00	
	ATM.No. 911010068013275	DOB	16/11/1981	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	PF.No. THVSH009659600000	DOJ	27/02/2020	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.	0.00							
	ESI.No. 6929934386	UAN	100213683523	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
18	64425 Suman Kullu H.K.BOY	19.00	16064.00 9846.00 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	9846.00	1182.00	74.00	0.00 0.00	0.00 0.00	0.00 20.00	1276.00	8570.00 8570.00	
	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							
19	65904 Chandan Das H.K.BOY	28.00	16064.00 14509.00 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	14509.00	1741.00	109.00	0.00 0.00	0.00 0.00	0.00 20.00	1870.00	12639.00 12639.00	
	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							
20	67879 Ajay H.K.BOY	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	0.00 20.00	946.00	6309.00 6309.00	
	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							

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21	69785 Soumya Bera HR ASSISTANT	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. 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. 6931213720	UAN	101700783531	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.	0.00							
22	70465 Sibsankar Maity Hk	22.00	16064.00 11400.00 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	11400.00	1368.00	86.00	0.00 0.00	0.00 0.00	0.00 20.00	1474.00	9926.00 9926.00	
	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							
23	70567 Amit Hk	22.00	16064.00 11400.00 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	11400.00	1368.00	86.00	0.00 0.00	0.00 0.00	0.00 20.00	1474.00	9926.00 9926.00	
	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							
24	70828 Bulbul Devi H.K.BOY	29.00	16064.00 15028.00 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	15028.00	1800.00	113.00	0.00 0.00	0.00 0.00	0.00 20.00	1933.00	13095.00 13095.00	
	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							

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2022

Print Date : 10/02/2022

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	71929 Mohammad Amir	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	
	Foa		17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	15740.00	
	ATM.No.		DOB	01/07/1992	Monthly.Op.Bal			C.L.	0.00	P.L.	0.00	S.L.		0.00					
	PF.No.		THVSH009659600000	DOJ	01/11/2021	Monthly Aailed			C.L.	0.00	P.L.	0.00	S.L.		0.00				
ESI.No.	6931731619	UAN	100446870737	Closing Balance			C.L.	0.00	P.L.	0.00	S.L.		0.00						
26	72360 Baby Mandal	29.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16064.00	1800.00	113.00	0.00	0.00	0.00	1933.00	13095.00	
	Hk Cum Gda		15028.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	13095.00		
	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						
27	72361 Sanjay Kumar	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	
	Hk Cum Gda		16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	14123.00		
	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						
28	72859 Roshni	18.00	16064.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9327.00	1119.00	70.00	0.00	0.00	0.00	1209.00	8118.00	
	Hk Cum Gda		9327.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	20.00	8118.00		
	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						

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2022

Print Date : 10/02/2022

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
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Department: FORTIS C-DOC HOSPITAL

			461195.00	0.00	0.00	0.00	0.00	1000.00	0.00	0.00	396332.00	44723.00	2975.00	0.00	0.00	0.00	48258.00	348074.00	
			395332.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	560.00		348074.00	
			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  
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FORM II SEE RULE 27(1)

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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	
1	40097B Kamlesh H.K.BOY	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. 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	44271B Sheela Jha 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. 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	54636B Mohammad Khalil Electrician-i	1.00	17693.00 571.00 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	571.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	566.00 566.00		
	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									
4	55211B Purushottam Electrician-i	1.00	17693.00 571.00 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	571.00	0.00	5.00	0.00 0.00	0.00 0.00	0.00 0.00	5.00	566.00 566.00		
	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									

Rare Hospitality & Services Pvt. Ltd.  
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5	55498B	1.00	17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.00	0.00	5.00	0.00	0.00	0.00	5.00	566.00	
	Giran Dhari Pandey		571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		566.00	
	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						
6	56093B	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										
	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						
7	57174B	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	
	Amrit Lal Prabhodayal		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										
	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						
8	57175B	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										
	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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9	57471B	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		
	Anup Lakra		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											
	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										
10	57474B	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		
	Anup		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											
	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										
11	58607B	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		
	Arjun-1		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											
	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										
12	60287B	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											
	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										

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2022

Print Date : 10/02/2022

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	62027B	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											
	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										
14	62322B	1.00	17693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	571.00	0.00	5.00	0.00	0.00	0.00	5.00	566.00		
	Jeetendra Kumar Bairwa		571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		566.00		
	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										
15	64425B	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		
	Suman Kullu		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											
	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										
16	65904B	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		
	Chandan Das		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											
	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										

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

FORM II SEE RULE 27(1)

Date of Payment : 07/02/2022

Print Date : 10/02/2022

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	
17	70465A	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		
	Hk		0.00	0.00	0.00	0.00	0.00	0.00	0.00											
	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									
18	70567A	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		
	Amit		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00		
	Hk		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.	THVSH009659600000	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									
19	70828B	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		
	Bulbul Devi		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00		
	Hk Cum Gda		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									
20	72360A	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		
	Baby Mandal		518.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00		514.00		
	Hk Cum Gda		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.	DOJ	27/12/2021	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.  
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FORM II SEE RULE 27(1)

Date of Payment : 07/02/2022

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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	
21	72361A Sanjay Kumar 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.	DOB	04/02/1979		Monthly.Op.Bal	C.L.	0.00		P.L.	0.00	S.L.	0.00								
	PF.No.	DOJ	25/12/2021		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								
22	72859A Roshni 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.	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- NH																				
			359924.00 11608.00 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	11608.00	0.00	92.00	0.00 0.00	0.00 0.00	0.00 0.00	92.00	11516.00 11516.00		

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- NH

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